

Progress E 16	Estimate Number	Contract ID Prime Contractor		122-B01 Krupp Construction op	n, Inc. dba	Pay Period Start Pay Period End	October 16, 202 dNovember 1, 2021	Original Contract Amount Net Change Order Amount Current Contract Amou	\$4,940,992.78 \$215.51 unt\$4,941,208.29
Approval Date									By User
November 1, 2021				Generated and A	Approved (a	and should be consid	lered Draft) at the	Project Office Level by	buckj
November 2, 2021			Re	eviewed and Appro	ved (and s	hould be considered	Draft) at the Resi	dent Engineer Level by	vierss
November 3, 2021				F	Reviewed a	and Approved at the	Central Office Co	ntrollers Office Level by	ramses1
Original Comple	etion Date	curre	nt Con	npletion Date	Actua	al Completion Date	% of	Current Contract Amour	nt Complete
December 15	, 2021	F	ebruary	y 2, 2022				75.68%	
	Con	tract Informatio	nal Dat	es		Milestor	ies		
Date Description	n Orig	inal Completior	n Date	Current Complet	ion Date	No Milestones Exis	t for Contract		
Acceptance Date									
Awarded Date	Febr	uary 3, 2021		February 3, 2021					
Letting Date	Janu	ary 22, 2021		January 22, 2021					
Notice to Proceed D	ate Marc	ch 8, 2021		March 8, 2021					
Work Began Date	April	5, 2021		April 5, 2021					

Contract Total Pay For Estimate No. 16				
	This Estimate	Previous	To Date	
210122-B01				
Total Posted Items Pay	\$220,290.08	\$3,519,307.19	\$3,739,597.27	
Gross Item Adjustments	\$0.00	\$0.00	\$0.00	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
		<mark>\$3,519,307.19</mark>	\$3,739,597.27	
Contract Total Payable This Estimate:	\$220,290.08			

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P2215	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$213,648.000	0.5	\$106,824.00
	0080	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	100F	\$235.000	74	\$17,390.00
	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.100	271.3	\$2,468.8
	0150	4039905	MISC.OPTIONAL PAVEMENT (CITY STREETS)	SQYD	\$65.150	119.5	\$7,785.4
	0260	6085007	PAVED APPROACH, 7 IN.	SQYD	\$63.850	111.1	\$7,093.7
	0310	6091052	CURB AND GUTTER TYPE B	LF	\$37.950	31	\$1,176.4
	0320	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	LF	\$20.900	23	\$480.7
	0380	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	EA	\$435.000	12	\$5,220.0
	0390	6143013	MANHOLE FRAME AND COVER, TYPE 3	EA	\$225.000	122	\$27,450.0
	0970	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$420.000	1	\$420.0
	1010	8061007A	CURB INLET CHECK	EA	\$145.000	84	\$12,180.0
	5003	5029907	MISC.Concrete Material Increase	CUYD	\$148.000	123.6	\$18,292.8
	5004	1046002	VALUE ENGINEERING	EA	\$1.000	10,473.27	\$10,473.2
	5005	7269902	MISC.Disposal of unused 4x2 FES and Slotted Drain	EA	\$2,349.200	1	\$2,349.2
	5006	1094000	FORCE ACCOUNT	EA	\$685.660	1	\$685.6
Project J2P	2215 - Total						\$220,290.0
Overall - To	tal						\$220,290.0



	•	ss Estimate Number	Contract ID Prime	210122-B01	Construction,	ç	Pay Period Start	October 16, 2021	Original Cont Amount Net Change C		\$4,940,992.78	
	16		Contractor	Krupp	Jonstruction,	F	Pay Period En		Amount		\$215.51 \$4,941,208.29	
ine Item	Adjustr	nents This Es	stimate									
Project Number	Line No.	Item D	Description	Adjustment Type	Other Item Adjustment Type		Commen	ts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
I2P2215	0080		E COMPACTION (6-INCH DEPTH)	Material					-74	\$235.00	(\$17,390.00	
	0080		E COMPACTION (6-INCH DEPTH)	Material		generate Ad	d Material Pay justment (000 Payment Estir	the original system ment Estimate Item 2) due to user buck nate Exception 1 or Payment Estimate	ı j	\$235.00	\$17,390.00	
	0090		GREGATE FOR SE (4 IN. THICK)	Material					-9,898	\$9.10	(\$90,071.80)	
	0090		GREGATE FOR SE (4 IN. THICK)	Material		generate Ad	d Material Pay justment (000 Payment Estir	the original system ment Estimate Item 3) due to user buck nate Exception 2 or Payment Estimate	j	\$9.10	\$90,071.80	
	0100	GRAVEL (A	A) OR CRUSHED STONE (B)	Material					-90	\$11.75	(\$1,057.50	
	0100	GRAVEL (A) OR CRUSHED STONE (B)	Material		generate Ad	d Material Pay justment (000 Payment Estir	the original system- ment Estimate Item 4) due to user buck nate Exception 3 or Payment Estimate	ı j	\$11.75	\$1,057.50	
	0110		MISC.	Material					-162.7	\$48.30	(\$7,858.41	
	0110		MISC.	Material		generate Ad	d Material Pay justment (000 Payment Estir	the original system ment Estimate Item 5) due to user buck nate Exception 4 or Payment Estimate	1 j 1	\$48.30	\$7,858.41	
	0170		E PAVEMENT (8 IN. NON-REINF)	Material					-1,631.3	\$62.60	(\$102,119.38	
	0170		E PAVEMENT (8 IN. NON-REINF)	Material		generate Ad	d Material Pay justment (000 Payment Estir	the original system ment Estimate Item 6) due to user buck nate Exception 5 or Payment Estimate	1 j	\$62.60	\$102,119.38	
	0180	CONCRE	ETE BASE (8 IN. NON-REINF)	Material					-3,213.2	\$61.40	(\$197,290.48	
	0180	CONCRE	ETE BASE (8 IN. NON-REINF)	Material		generate Ad	d Material Pay justment (000 Payment Estir	the original system ment Estimate Item 7) due to user buck nate Exception 9 or Payment Estimate) j	\$61.40	\$197,290.48	
	0200	PIPE C	OLLAR, TYPE A	Material					-4	\$1,345.00	(\$5,380.00	
	0200	PIPE C	OLLAR, TYPE A	Material		generate Ad overriddin	d Material Pay justment (000 g Payment Es	the original system ment Estimate Item 8) due to user buck timate Exception 15 Payment Estimate) j	\$1,345.00	\$5,380.00	
	0260	PAVED A	PPROACH, 7 IN.	Material					-349.2	\$63.85	(\$22,296.42	
	0260	PAVED A	PPROACH, 7 IN.	Material		generate Ad overriddin	d Material Pay justment (000 g Payment Es	the original system ment Estimate Item 9) due to user buck timate Exception 17 Payment Estimate) j	\$63.85	\$22,296.42	
	0270	PAVED A	PPROACH, 8 IN.	Material					-3,543.7	\$65.15	(\$230,872.06	
	0270	PAVED A	PPROACH, 8 IN.	Material		This adjust	stment offsets	the original system-	3,543.7	\$65.15	\$230,872.06	



	Progre	ess Estimate Number	Contract ID Prime Contractor	210122-B01 L.F. Krupp (Krupp	Construction,	Pay Period Start Inc. dba Pay Period Ei	November 1, 2021	Original Cont Amount Net Change C Amount Current Cont	Order	\$4,940,992.78 \$215.51 \$4,941,208.29
Project Number	Line No.	Item D	Description	Adjustment Type	Other Item Adjustment Type	Comme	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P2215						overridding Payment Es	0) due to user buckj			
	0310	CURB AND G	GUTTER TYPE B	Material				-1,215.5	\$37.95	(\$46,128.22
	0310	CURB AND G	GUTTER TYPE B	Material		overridding Payment Es	yment Estimate Item I1) due to user buckj		\$37.95	\$46,128.22
	0320		RAL CURB (6 IN. D UNDER) TYPE B	Material				-1,167.4	\$20.90	(\$24,398.66
	0320		RAL CURB (6 IN. D UNDER) TYPE B	Material		overridding Payment Es	yment Estimate Item 2) due to user buckj		\$20.90	\$24,398.66
	0330		CURB (OVER 6 EIGHT) TYPE B	Material				-2,524	\$20.90	(\$52,751.60
	0330		. CURB (OVER 6 HEIGHT) TYPE B	Material		overridding Payment Es	yment Estimate Item I3) due to user buckj		\$20.90	\$52,751.60
	0340		ROCK LINING	Material				-66	\$84.00	(\$5,544.00
	0340		ROCK LINING	Material		overridding Payment Es	yment Estimate Item I4) due to user buckj		\$84.00	\$5,544.00
	0560	FLOW	ABLE BACKFILL	Material				-65	\$323.00	(\$20,995.00
	0560	FLOW	ABLE BACKFILL	Material		overridding Payment Es	yment Estimate Item I5) due to user buckj		\$323.00	\$20,995.00
	0970	SUBSTI	N. OR ALLOWED TUTE GROUP B D END SECTION	Material				-1	\$420.00	(\$420.00
	0970	SUBSTI	N. OR ALLOWED TUTE GROUP B D END SECTION	Material		overridding Payment Es	yment Estimate Item I6) due to user buckj		\$420.00	\$420.00
	1300	BA	SE, CONCRETE	Material				-13.1	\$1,253.00	(\$16,414.30
	1300	BA	SE, CONCRETE	Material		overridding Payment Es	yment Estimate Item)1) due to user buckj		\$1,253.00	\$16,414.30
	5007	CHANNELIZ	ZER (TRIM LINE)	Material				-470	\$40.00	(\$18,800.00
	5007	CHANNELIZ	ZER (TRIM LINE)	Material		overridding Payment Es	yment Estimate Item I7) due to user buckj		\$40.00	\$18,800.00



Progress Estimate Number 16		Contract ID Prime Contractor	ime L.F. Krupp Construction		Pay Per Start Inc. dba Pay Per		October 16, 2021 dNovember 1, d2021	Net Change C Amount	\$4,940,992.78 \$215.51 t \$4,941,208.29		
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	C	ommen	ts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total											\$0.00



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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J2P2215	FAF-63-4 (70)	Resurface and ADA improvements	63	ADAIR	from Rte. 6 south junction	(Illinois St.) to Patterson stre	eet in Kirksville
Totals by J	Job Numbe	rs					
J2P2215		d Item Pay Item Adjustmer		tem Pay	This Estimate \$220,290.08 \$0.00 \$220,290.08	Previous \$3,519,307.19 \$0.00 \$3,519,307.19	To Date \$3,739,597.27 \$0.00 \$3,739,597.27
			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 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 2101006A, Project Item Line Number 0080, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 3040504, Project Item Line Number 0090, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 3105003, Project Item Line Number 0100, Material Set 310500396, Material 1006GBASLD - Gr B Limestone-Dolomite for Aggreg Surf, Acceptance Action Generic 1006GBASLD is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 3109907, Project Item Line Number 0110, Material Set 3109907, Material 1006GBASLD - Gr B Limestone-Dolomite for Aggreg Surf, Acceptance Action Generic 1006GBASLD is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 5021108, Project Item Line Number 0170, Material Set 502110896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 5021108, Project Item Line Number 0170, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 5021108, Project Item Line Number 0170, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 5021108, Project Item Line Number 0170, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 5024008, Project Item Line Number 0180, Material Set 502400896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 5024008, Project Item Line Number 0180, Material Set 502400896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 5024008, Project Item Line Number 0180, Material Set 502400896, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 5024008, Project Item Line Number 0180, Material Set 502400896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 5024008, Project Item Line Number 0180, Material Set 502400896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 5024008, Project Item Line Number 0180, Material Set 502400896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6044011, Project Item Line Number 0200, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6044011, Project Item Line Number 0200, Material Set 604401196, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6085007, Project Item Line Number 0260, Material Set 608500796, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6085007, Project Item Line Number 0260, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6085007, Project Item Line Number 0260, Material Set 608500796, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6091052, Project Item Line Number 0310, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	No Remark was entered by Engineer	buckj	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1005FACCNSCA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6091052, Project Item Line Number 0310, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6091052, Project Item Line Number 0310, Material Set 609105296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6092012, Project Item Line Number 0320, Material Set 609201296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6092022, Project Item Line Number 0330, Material Set 609202296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6097000, Project Item Line Number 0340, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6161025, Project Item Line Number 5007, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6214600A, Project Item Line Number 0560, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 7320015A, Project Item Line Number 0970, Material Set 7320015A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 9029100, Project Item Line Number 1300, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 9031010, Project Item Line Number 1410, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 9031280, Project Item Line Number 1430, Material Set 903128096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 9031281, Project Item Line Number 1440, Material Set 903128196, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	No Remark was entered by Engineer	buckj	Overridden



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

lote: Posted Q	uantities	and valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	s Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-B01	J2P2215	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$213,648.00	\$213,648.00
		0001	0020	2029901	MISC.REMOVE AND REINSTALL EXISTING FENCE (PARCEL 1)	1.00	0.00	1.00	LS	0.50	\$3,200.00	\$1,600.00
		0001	0030	2029901	MISC.REMOVE AND REINSTALL EXISTING GUARDRAIL (PARCEL 14)	1.00	0.00	1.00	LS	0.50	\$1,200.00	\$600.00
		0001	0040	2029902	MISC.TREE REMOVAL	6.00	8.00	14.00	EA	14.00	\$995.00	\$13,930.00
		0001	0050	2063000	CLASS 3 EXCAVATION	10,181.00	11.00	10,192.00	CUYD	9,635.00	\$13.70	\$131,999.50
		0001	0060	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$3,040.00	\$3,040.00
		0001	0070	2072000	LINEAR GRADING CLASS 2	93.70	0.00	93.70	STA	3.00	\$630.00	\$1,890.00
		0001	0080	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	74.00	0.00	74.00	100F	74.00	\$235.00	\$17,390.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	10,763.00	-121.70	10,641.30	SQYD	9,898.00	\$9.10	\$90,071.80
		0001	0100	3105003	GRAVEL (A) OR CRUSHED STONE (B)	90.00	0.00	90.00	SQYD	90.00	\$11.75	\$1,057.50
		0001	0110	3109907	MISC.GRAVEL (A), CR.STONE(B) OR CHAT BACKFILL	306.00	0.00	306.00	CUYD	306.00	\$48.30	\$14,779.80
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	102.20	-102.20	0.00	TONS	0.00	\$150.50	\$0.00
		0001	0130	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	509.60	-509.60	0.00	TONS	0.00	\$150.50	\$0.00
		0001	0140	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2,324.30	-238.00	2,086.30	TONS	0.00	\$123.40	\$0.00
		0001	0150	4039905	MISC.OPTIONAL PAVEMENT (CITY STREETS)	1,093.50	0.00	1,093.50	SQYD	1,093.50	\$65.15	\$71,241.52
		0001	0160	4071007	TACK COAT - LOW OR NON-TRACKING	2,065.00	-553.00	1,512.00	GAL	0.00	\$5.25	\$0.00
		0001	0170	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	1,905.40	-30.20	1,875.20	SQYD	1,631.30	\$62.60	\$102,119.38
		0001	0180	5024008	CONCRETE BASE (8 IN. NON-REINF)	3,379.70	0.00	3,379.70	SQYD	3,213.20	\$61.40	\$197,290.48
		0001	0190	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$365.00	\$730.00
		0001	0200	6044011	PIPE COLLAR, TYPE A	7.00	1.00	8.00	EA	4.00	\$1,345.00	\$5,380.00
		0001 0001 0001	0210	6046015A	15 IN. SLOTTED DRAIN	315.00	0.00	315.00	LF	315.00	\$185.00	\$58,275.00
			0220	6049902	MISC.ADJUSTING MANHOLES, METERS, AND VALVES	40.00	0.00	40.00	EA	0.00	\$700.00	\$0.00
		0001	0230	6081010	CONCRETE CURB RAMP	1,589.30	0.00	1,589.30	SQYD	0.00	\$87.40	\$0.00
		0001	0240	6081012	TRUNCATED DOMES	871.00	0.00	871.00	SQFT	0.00	\$20.00	\$0.00
		0001	0250	6083003	3 IN. CONCRETE MEDIAN STRIP	159.10	0.00	159.10	SQYD	0.00	\$128.25	\$0.00
		0001	0260	6085007	PAVED APPROACH, 7 IN.	349.20	0.00	349.20	SQYD	349.20	\$63.85	\$22,296.42
		0001	0270	6085008	PAVED APPROACH, 8 IN.	2,140.00	1,403.70	3,543.70	SQYD	3,543.70	\$65.15	\$230,872.06
		0001	0280	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN. THICK	2,442.70	51.30	2,494.00	SQYD	0.00	\$40.70	\$0.00
		0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	617.00	0.00	617.00	LF	0.00	\$25.85	\$0.00
		0001	0300	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	109.00	0.00	109.00	LF	0.00	\$27.85	\$0.00
		0001	0310	6091052	CURB AND GUTTER TYPE B	2,047.00	-606.80	1,440.20	LF	1,215.50	\$37.95	\$46,128.22
		0001	0320	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	661.00	782.80	1,443.80	LF	1,167.40	\$20.90	\$24,398.66
		0001	0330	6092022	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	2,747.00	0.00	2,747.00	LF	2,524.00	\$20.90	\$52,751.60
		0001	0340	6097000	ROCK LINING	84.00	0.00	84.00	CUYD	66.00	\$84.00	\$5,544.00
		0001	0350	6099903	MISC.MODIFIED TYPE S CURB	408.00	0.00	408.00	LF	0.00	\$55.30	\$0.00
		0001	0360	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	10.00	0.00	10.00	EA	10.00	\$1,150.00	\$11,500.00
		0001	0370	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	32.00	0.00	32.00	EA	32.00	\$435.00	\$13,920.00
		0001	0380	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	13.00	0.00	13.00	EA	13.00	\$435.00	\$5,655.00
		0001	0390	6143013	MANHOLE FRAME AND COVER, TYPE 3	122.00	0.00	122.00	EA	122.00	\$225.00	\$27,450.00
		0001	0400	6161005	CONSTRUCTION SIGNS	922.00	0.00	922.00	SQFT	493.00	\$6.00	\$2,958.00
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	40.00	0.00	40.00	EA	10.00	\$35.00	\$350.00
		0001	0420	6161009	FLAG ASSEMBLY	32.00	0.00	32.00	EA	0.00	\$20.00	\$0.00
		0001	0430	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	310.00	-310.00	0.00	EA	0.00	\$85.00	\$0.00
		0001	0440	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	28.00	0.00	28.00	EA	22.00	\$225.00	\$4,950.00
		0001	0450	6161070	TUBULAR MARKER	120.00	0.00	120.00	EA	0.00	\$80.00	\$0.00
		0001	0460	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	8.00	0.00	8.00	EA	8.00	\$5,500.00	\$44,000.00



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.

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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 repo generated date)
10122-B01	J2P2215				INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED					diy		
		0001	0470	6169902	MISC.ADA COMPLIANT DETACTABLE PEDESTRIAN CHANNELIZING BARRICADE	8.00	0.00	8.00	EA	0.00	\$125.00	\$0.
		0001	0480	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$596,245.00	\$0.
		0001	0481	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.88	\$558,664.00	\$493,858.
		0001	0490	6191000	PAVEMENT EDGE TREATMENT	8,382.00	-8,382.00	0.00	LF	0.00	\$1.20	\$0.
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	334.00	0.00	334.00	LF	0.00	\$24.00	\$0.
		0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	35.00	0.00	35.00	EA	0.00	\$320.00	\$0.
		0001	0520	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,973.00	0.00	8,973.00	LF	0.00	\$0.25	\$0
		0001	0530	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,108.00	0.00	2,108.00	LF	0.00	\$0.35	\$0
		0001	0540	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0
		0001	0550	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING HELMETED BIKE SYMBOL	1.00	0.00	1.00	EA	0.00	\$250.00	\$0
		0001	0560	6214600A	FLOWABLE BACKFILL	65.00	0.00	65.00	CUYD	65.00	\$323.00	\$20,995
		0001	0570	6229905	MISC.COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3IN. THICK OR LESS)	3,590.00	0.00	3,590.00	SQYD	0.00	\$4.90	\$0
		0001	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000
		0001	0590	7032002	CLASS B CONCRETE (MISC)	0.30	0.00	0.30	CUYD	0.00	\$2,165.00	\$0
		0001	0600	7034041	CLASS B-1 CONCRETE (CULVERTS)	3.10	0.00	3.10	CUYD	0.00	\$1,945.00	\$
		0001	0610	7061000	REINFORCING STEEL	700.00	0.00	700.00	LB	0.00	\$3.85	\$
		0001 061 0001 062 0001 063 0001 064 0001 065 0001 065	0620	7250312A	12 IN. PIPE GROUP B	5.00	0.00	5.00	LF	5.00	\$80.00	\$40
			0630	7250315A	15 IN. PIPE GROUP B	3,573.00	0.00	3,573.00	LF	3,325.20	\$86.75	\$288,46
			0640	7250318A	18 IN. PIPE GROUP B	761.00	0.00	761.00	LF	761.00	\$98.00	\$74,57
			0650	7250321A	21 IN. PIPE GROUP B	203.00	0.00	203.00	LF	136.00	\$115.45	\$15,70
		0001	0660	7250324A	24 IN. PIPE GROUP B	1,134.00	0.00	1,134.00	LF	1,134.00	\$119.30	\$135,28
			7250330A	30 IN. PIPE GROUP B	241.00	0.00	241.00	LF	235.00	\$124.75	\$29,31	
		0001	0680	7250336A	36 IN. PIPE GROUP B	243.00	0.00	243.00	LF	243.00	\$146.75	\$35,66
		0001	0690	7259902	MISC.GROUP B; 24 IN X 38 IN ELLIPTICAL PIPE	296.00	0.00	296.00	EA	296.00	\$158.85	\$47,01
		0001	0700	7261015	15 IN. PIPE GROUP A	282.00	0.00	282.00	LF	282.00	\$143.70	\$40,52
		0001	0710	7261018	18 IN. PIPE GROUP A	45.00	0.00	45.00	LF	45.00	\$166.75	\$7,50
		0001	0720	7261024	24 IN. PIPE GROUP A	38.00	0.00	38.00	LF	38.00	\$188.80	\$7,17
		0001	0730	7261030	30 IN. PIPE GROUP A	38.00	0.00	38.00	LF	38.00	\$210.30	\$7,99
		0001	0740	7269903	MISC.3 FT X 3 FT PRECAST CONCRETE BOX CULVERT	376.00	0.00	376.00	LF	376.00	\$342.20	\$128,66
		0001	0750	7269903	MISC.4 FT X 2 FT PRECAST CONCRETE BOX CULVERT	338.00	16.00	354.00	LF	338.00	\$420.00	\$141,96
		0001	0760	7269903	MISC.5 FT X 4 FT PRECAST CONCRETE BOX CULVERT	141.00	0.00	141.00	LF	101.00	\$492.00	\$49,69
		0001	0770	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	35.00	0.00	35.00	FT	35.00	\$576.05	\$20,16
		0001	0780	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	25.00	0.00	25.00	FT	25.00	\$585.00	\$14,62
		0001	0790	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	5.00	0.00	5.00	FT	5.00	\$927.20	\$4,63
		0001	0800	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	47.00	0.00	47.00	FT	47.00	\$656.35	\$30,84
		0001	0810	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	66.00	0.00	66.00	FT	49.00	\$644.00	\$31,55
			0820	7311033	PRECAST CONCRETE DROP INLET 3 FT X 2 FT 3 IN.	39.00	0.00	39.00	FT	39.00	\$661.05	\$25,78
		0001										
		0001	0830	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	13.00	0.00	13.00	FT	13.00	\$729.50	\$9,48
		0001	0840	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	42.00	0.00	42.00	FT	42.00	\$838.05	\$35,19
		0001	0850	7319902		5.00	0.00	5.00	EA	3.00	\$1,705.00	\$5,11
		0001	0860	7319913	MISC.3 FT X 2.5 FT MODIFIED TYPE T DROP INLET WITH SET BACK	359.00	0.00	359.00	FT	359.00	\$644.75	\$231,46
		0001	0870	7319913	MISC.5 FT X 3 FT MODIFIED TYPE T DROP INLET WITH SETBACK.	46.00	0.00	46.00	FT	42.00	\$784.90	\$32,96
		0001	0880	7319913	MISC.5 FT X 5 FT MODIFIED TYPE T DROP INLET WITH SETBACK	32.00	0.00	32.00	FT	32.00	\$883.90	\$28,28



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
210122-B01	J2P2215	0001	0890	7319913	MISC.6 FT X 5 FT MODIFED TYPE T DROP INLET WITH SET BACK	5.00	0.00	5.00	FT	Qty 5.00	\$1,201.00	\$6,005.00
		0001	0900	7319913	MISC.8 FT X 6 FT JUNCTION BOX	5.00	0.00	5.00	FT	5.00	\$1,760.00	\$8,800.00
		0001	0910	7319913	MISC.PRECAST 48" MANHOLE WITH TYPE A DI TOP	11.00	0.00	11.00	FT	11.00	\$664.10	\$7,305.10
		0001	0920	7319913	MISC.PRECAST 60" MANHOLE WITH TYPE A DI TOP	43.00	0.00	43.00	FT	23.00	\$978.55	\$22,506.65
		0001	0930	7319913	MISC.PRECAST DROP INLET 5 FT X 5 FT	75.00	0.00	75.00	FT	75.00	\$777.65	\$58,323.75
		0001	0940	7319913	MISC.PRECAST DROP INLET 6 FT X 5 FT	23.00	0.00	23.00	FT	23.00	\$1,312.75	\$30,193.25
		0001	0950	7319913	MISC.PRECAST DROP INLET 7 FT X 3 FT	9.00	0.00	9.00	FT	9.00	\$871.55	\$7,843.95
		0001	0960	7319913	MISC.PRECAST DROP INLET 7 FT X 5 FT	9.00	0.00	9.00	FT	0.00	\$900.00	\$0.00
		0001	0970	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$420.00	\$420.00
		0001	0980	8031000A	TURF TYPE TALL FESCUE SODDING	2,892.00	70.00	2,962.00	SQYD	0.00	\$6.90	\$0.00
		0001	0990	8061005	ROCK DITCH CHECK	26.00	0.00	26.00	LF	0.00	\$35.00	\$0.00
		0001	1000	8061006	ALTERNATE DITCH CHECK	12.00	0.00	12.00	LF	0.00	\$18.50	\$0.00
		0001	1010	8061007A	CURB INLET CHECK	173.00	0.00	173.00	EA	173.00	\$145.00	\$25,085.00
		0001	1020	8061016	SEDIMENT REMOVAL	179.00	0.00	179.00	CUYD	0.00	\$1.00	\$0.00
		0001	1030	8061019	SILT FENCE	200.00	0.00	200.00	LF	0.00	\$4.20	\$0.00
		0020	1040	9019901	MISC.ELECTRICAL SERVICE CONNECTION	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0030	1050	9020211	SIGNAL HEAD, TYPE 1S	32.00	0.00	32.00	EA	0.00	\$364.00	\$0.00
		0030	1060	9020213	SIGNAL HEAD, TYPE 3S	16.00	0.00	16.00	EA	0.00	\$730.00	\$0.00
		0030	1070	9020413	SIGNAL HEAD, TYPE 3C	8.00	0.00	8.00	EA	0.00	\$868.00	\$0.00
		0030	1080	9020414	SIGNAL HEAD, TYPE 4C	4.00	0.00	4.00	EA	0.00	\$955.00	\$0.00
		0030	1090	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	8.00	EA	0.00	\$856.00	\$0.00
		0030	1100	9020514	SIGNAL HEAD, TYPE 4B	8.00	0.00	8.00	EA	0.00	\$983.00	\$0.00
		0030	1110	9020833	SH-FLAT SHEET - SIGNAL SIGN	363.00	0.00	363.00	SQFT	0.00	\$30.00	\$0.00
		0030	1120	9020834	SIGNAL SIGN, MOUNTING HARDWARE	72.00	0.00	72.00	EA	0.00	\$100.00	\$0.00
		0030	1130	9022708	POST, SIGNAL 8 FT. OR 2.4 M	16.00	0.00	16.00	EA	0.00	\$627.00	\$0.00
		0030	1140	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	4.00	0.00	4.00	EA	0.00	\$112.00	\$0.00
		0030	1150	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	26.00	0.00	26.00	LF	0.00	\$8.00	\$0.00
		0030	1160	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	47.00	0.00	47.00	LF	47.00	\$9.00	\$423.00
		0030	1170	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	481.00	0.00	481.00	LF	330.00	\$10.50	\$3,465.00
		0030	1180	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	592.00	0.00	592.00	LF	592.00	\$21.00	\$12,432.00
		0030	1190	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	700.00	0.00	700.00	LF	0.00	\$0.70	\$0.00
		0030	1200	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	190.00	0.00	190.00	LF	0.00	\$1.25	\$0.00
		0030	1210	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,300.00	0.00	1,300.00	LF	0.00	\$1.20	\$0.00
		0030	1220	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,790.00	0.00	3,790.00	LF	0.00	\$1.10	\$0.00
		0030	1230	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,760.00	0.00	3,760.00	LF	0.00	\$1.15	\$0.00
		0030	1240	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,400.00	0.00	5,400.00	LF	0.00	\$1.20	\$0.00
		0030	1250	9028500	CABLE, LOOP DETECTOR, IN DUCT	300.00	0.00	300.00	LF	0.00	\$5.00	\$0.00
		0030	1260	9028510	CABLE, LOOP DETECTOR, LEAD-IN	100.00	0.00	100.00	LF	0.00	\$1.20	\$0.00
		0030	1270	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0030	1280	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	9.00	\$1,050.00	\$9,450.00
		0030	1290	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	\$1,550.00	\$4,650.00
		0030	1300	9029100	BASE, CONCRETE	13.10	0.00	13.10	CUYD	13.10	\$1,253.00	\$16,414.30
		0030	1310	9029901	MISC.REMOVE AND REINSTALL EXISTING CABINET TO NEW BASE	1.00	0.00	1.00	LS	0.00	\$2,800.00	\$0.00
		0030	1320	9029902	MISC.ADJUSTING VIDEO DETECTION ZONE	3.00	0.00	3.00	EA	0.00	\$500.00	\$0.00
		0030	1330	9029902	MISC.CONROLLER ASSEMBLY, NEMA, TS1	2.00	0.00	2.00	EA	0.00	\$19,620.00	\$0.00



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 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)
22-B01	J2P2215	0030	1340	9029902	MISC.DETECTOR PUSH BUTTON APS	32.00	0.00	32.00	EA	0.00	\$738.00	\$0.00
		0030	1350	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	13.00	0.00	13.00	EA	0.00	\$170.00	\$0.00
		0030	1360	9029902	MISC.RAISE SPAN WIRE ASSEMBLY, PER SPAN	4.00	0.00	4.00	EA	0.00	\$950.00	\$0.00
		0030	1370	9029902	MISC.RELOCATE EXISTING SIGNAL POST, 8 FT OR 15'	3.00	0.00	3.00	EA	0.00	\$900.00	\$0.00
		0030	1380	9029903	MISC.CONDUIT, STEEL, 2 IN. EXTERNAL ON POST	160.00	0.00	160.00	LF	0.00	\$20.00	\$0.00
		0030	1390	9029903	MISC.VIDEO CABLE, COMBINATION COAX & 6C	1,730.00	0.00	1,730.00	LF	0.00	\$3.50	\$0.00
		0030	1400	9029903	MISC.VIDEO CABLE; CAT5E DIRECT BURY (GEL FILLED)	80.00	0.00	80.00	LF	0.00	\$3.00	\$0.00
		0040	1410	9031010	CONCRETE FOOTINGS, EMBEDDED	3.70	0.00	3.70	CUYD	2.80	\$2,400.00	\$6,720.00
		0040	1420	9031210	STRUCTURAL STEEL POSTS	290.00	0.00	290.00	LB	218.00	\$6.00	\$1,308.00
		0040	1430	9031280	2.5 IN. PSST POST - 12 GA.	384.00	0.00	384.00	LF	288.00	\$18.00	\$5,184.00
		0040	1440	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	72.00	0.00	72.00	LF	54.00	\$40.00	\$2,160.00
		0001	5001	6189901	MISC.Contract Bond	0.00	1.00	1.00	LS	1.00	\$37,581.00	\$37,581.00
		0001	5002	4079912	MISC.CPEM-1	0.00	490.00	490.00	GAL	0.00	\$20.08	\$0.00
		0001	5003	5029907	MISC.Concrete Material Increase	0.00	123.60	123.60	CUYD	123.60	\$148.00	\$18,292.80
		0001	5004	1046002	VALUE ENGINEERING	0.00	10,473.27	10,473.27	EA	10,473.27	\$1.00	\$10,473.27
		0001	5005	7269902	MISC.Disposal of unused 4x2 FES and Slotted Drain	0.00	1.00	1.00	EA	1.00	\$2,349.20	\$2,349.20
		0001	5006	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$685.66	\$685.66
		0001	5007	6161025	CHANNELIZER (TRIM LINE)	0.00	470.00	470.00	EA	470.00	\$40.00	\$18,800.00
	Project J	2P2215 - To	otal Value	Posted to I	Date as of Report Generated Date							\$3,739,597.20
22-B01 Ove	erall - Total	Value Post	ted to Da	te as of Rep	ort Generated Date							\$3,739,597.20



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

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

Project: J2P2215

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	10/18/21	10/27/21	0.50	LS	Remaining	58+86.23		2+69.90		
0080	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	10/18/21	10/27/21	74.00	100F	All	58+86.23		2+69.90		
0090	3040504	TYPE 5 AGGREGATE FOR BASE	10/19/21	10/27/21	171.00	SQYD	Park Avenue (91+56.68 Lt.) and Alexander St. (93+62.95 Lt.)	58+86.23		2+69.90		
			10/21/21	10/27/21	90.00	SQYD	P.E. 90+15.58 Lt. and P.E. 89+77.68 Lt.	58+86.23		2+69.90		
			10/26/21	10/28/21	10.30	SQYD	Curb and Gutter Sections North side of Illinois St.	58+86.23		2+69.90		
0150	4039905	MISC.	10/19/21	10/27/21	119.50	SQYD	Park Ave. Lt. (91+56.68 Lt.) and Alexander St. Lt. (93+62.95 Lt.)	58+86.23		2+69.90		
0260	6085007	PAVED APPROACH, 7 IN.	10/21/21	10/27/21	111.10	SQYD	P.E. 89+77.68 Lt. and P.E. 90+15.58 Lt. Payed to Plan Quantity.	58+86.23		2+69.90		
0310	6091052	CURB AND GUTTER TYPE B	10/26/21	10/28/21	31.00	LF	North Side of Illinois Intersection.	58+86.23		2+69.90		
0320	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	10/19/21	10/27/21	23.00	LF	Alexander Street	58+86.23		2+69.90		
0380	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	10/18/21	10/27/21	12.00	EA	Remaining	58+86.23		2+69.90		
0390	6143013	MANHOLE FRAME AND COVER, TYPE 3	10/18/21	10/27/21	122.00	EA	All	58+86.23		2+69.90		
0970	7320015A	15 IN. GROUP B FLARED END SEC	10/18/21	10/27/21	1.00	EA	All	58+86.23		2+69.90		
1010	8061007A	CURB INLET CHECK	10/18/21	10/27/21	84.00	EA	All D.I.'s	58+86.23		2+69.90		
5003	5029907	MISC.	10/18/21	10/27/21	123.60	CUYD		58+86.23		2+69.90		
5004	1046002	VALUE ENGINEERING	10/18/21	10/27/21	10,473.27	EA		58+86.23		2+69.90		
5005	7269902	MISC. RIGID PIPE CULVERT	10/18/21	10/27/21	1.00	EA		58+86.23		2+69.90		
5006	1094000	FORCE ACCOUNT	10/18/21	10/27/21	1.00	EA		58+86.23		2+69.90		

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J2P2215	0080	SUBGRADE COMPACTION (6- INCH DEPTH)	Material		16	Nov 1, 2021	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					16	Nov 1, 2021	SYSTEM	(\$17,390.00)														
				- Total				\$0.00														
			Material - T	otal				\$0.00														
	0080 -	Total						\$0.00														
	0090	TYPE 5 AGGREGATE FOR BASE	Material		5	May 16, 2021	SYSTEM	\$1,340.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					5	May 16, 2021	SYSTEM	(\$1,340.43)														
					6	Jun 1, 2021	SYSTEM	\$6,219.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					6	Jun 1, 2021	SYSTEM	(\$6,219.85)														
					7	Jun 15, 2021	SYSTEM	\$15,374.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.													
						Jun 15, 2021	SYSTEM	(\$15,374.45)														
												8	Jun 30, 2021	SYSTEM	\$20,222.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					8	Jun 30, 2021	SYSTEM	(\$20,222.02)														
					9	Jul 15, 2021	SYSTEM	\$33,036.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					9	Jul 15, 2021	SYSTEM	(\$33,036.64)														
					10	Aug 1, 2021	SYSTEM	\$40,521.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.													
						10	Aug 1, 2021	SYSTEM	(\$40,521.39)													
						11	Aug 15, 2021	SYSTEM	\$49,262.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.												
										11	Aug 15, 2021	SYSTEM	(\$49,262.85)									
																12	Sep 1, 2021	SYSTEM	\$62,058.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.		
								12	Sep 1, 2021	SYSTEM	(\$62,058.36)											
								13	Sep 15, 2021	SYSTEM	\$74,005.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					13	Sep 15, 2021	SYSTEM	(\$74,005.75)														
										14	Oct 1, 2021	SYSTEM	\$79,596.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.								
											14	Oct 1, 2021	SYSTEM	(\$79,596.79)								
																	15	Oct 15, 2021	SYSTEM	\$87,602.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.	
												15	Oct 15, 2021	SYSTEM	(\$87,602.97)							
											16	Nov 1, 2021	SYSTEM	\$90,071.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.							



Nov 4, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	(Volitering										
J2P2215	0090	TYPE 5 AGGREGATE FOR BASE	Material		16	Nov 1, 2021	SYSTEM	(\$90,071.80)											
		TORDAGE		- Total				\$0.00											
			Material - T	otal				\$0.00											
	0090 -	Total						\$0.00											
	0100	GRAVEL (A) OR CRUSHED STONE (B)	Material		8	Jun 30, 2021	SYSTEM	\$713.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					8	Jun 30, 2021	SYSTEM	(\$713.22)											
					9	Jul 15, 2021	SYSTEM	\$713.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					9	Jul 15, 2021	SYSTEM	(\$713.22)											
					10	Aug 1, 2021	SYSTEM	\$982.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					10	Aug 1, 2021	SYSTEM	(\$982.30)											
						11	Aug 15, 2021	SYSTEM	\$982.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.									
															11	Aug 15, 2021	SYSTEM	(\$982.30)	
															12	Sep 1, 2021	SYSTEM	\$982.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
															12	Sep 1, 2021	SYSTEM	(\$982.30)	
							13	Sep 15, 2021	SYSTEM	\$982.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.								
						13	Sep 15, 2021	SYSTEM	(\$982.30)										
					14	Oct 1, 2021	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					14	Oct 1, 2021	SYSTEM	(\$1,057.50)											
				15	Oct 15, 2021	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.											
						15	Oct 15, 2021	SYSTEM	(\$1,057.50)										
						16	Nov 1, 2021	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					16	Nov 1, 2021	SYSTEM	(\$1,057.50)											
				- Total				\$0.00											
			Material - T	otal				\$0.00											
	0100 -	Total						\$0.00											
	0110	MISC. GRAVEL OR CR. STONE	. STONE	7	7		7			7	E 7	Material	7	Jun 15, 2021	SYSTEM	\$666.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.		
												7	Jun 15, 2021	SYSTEM	(\$666.54)				
														1	8	Jun 30, 2021	SYSTEM	\$666.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 30, 2021	SYSTEM	(\$666.54)											
				9	Jul 15, 2021	SYSTEM	\$666.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J2P2215	0110	MISC. GRAVEL	Material	1360					Estimate Exception 3 on the current Payment Estimate.																	
		OR CR. STONE			9	Jul 15, 2021	SYSTEM	(\$666.54)																		
					10	Aug 1, 2021	SYSTEM	\$666.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					10	Aug 1, 2021	SYSTEM	(\$666.54)																		
					11	Aug 15, 2021	SYSTEM	\$5,689.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					11	Aug 15, 2021	SYSTEM	(\$5,689.74)																		
					12	Sep 1, 2021	SYSTEM	\$7,694.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
							12	Sep 1, 2021	SYSTEM	(\$7,694.19)																
						13	Sep 15, 2021	SYSTEM	\$7,858.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					13	Sep 15, 2021	SYSTEM	(\$7,858.41)																		
							14	Oct 1, 2021	SYSTEM	\$7,858.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					14	Oct 1, 2021	SYSTEM	(\$7,858.41)																		
					15	Oct 15, 2021	SYSTEM	\$7,858.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					15	Oct 15, 2021	SYSTEM	(\$7,858.41)																		
					16	Nov 1, 2021	SYSTEM	\$7,858.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					16	Nov 1, 2021	SYSTEM	(\$7,858.41)																		
				- Total				\$0.00																		
	0110 -	Tetal	Material - To	otal				\$0.00 \$0.00																		
	0170	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		7	Jun 15, 2021	SYSTEM	\$13,189.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
									7	Jun 15, 2021	SYSTEM	(\$13,189.82)														
																	8	Jun 30, 2021	SYSTEM	\$14,097.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					8	Jun 30, 2021	SYSTEM	(\$14,097.52)																		
								9	Jul 15, 2021	SYSTEM	\$29,929.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.														
							9	Jul 15, 2021	SYSTEM	(\$29,929.06)																
																				10	Aug 1, 2021	SYSTEM	\$33,209.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					10	Aug 1, 2021	SYSTEM	(\$33,209.30)																		
			1																			11	Aug 15, 2021	SYSTEM	\$45,485.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
				11		11	Aug 15, 2021	SYSTEM	(\$45,485.16)																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
,			Туре	Adjustment Type	Number	Date	Ву											
J2P2215	0170	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		12	Sep 1, 2021	SYSTEM	\$64,859.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					12	Sep 1, 2021	SYSTEM	(\$64,859.86)										
					13	Sep 15, 2021	SYSTEM	\$87,270.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					13	Sep 15, 2021	SYSTEM	(\$87,270.66)										
					14	Oct 1, 2021	SYSTEM	\$95,865.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					14	Oct 1, 2021	SYSTEM	(\$95,865.64)										
					15	Oct 15, 2021	SYSTEM	\$102,119.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					15	Oct 15, 2021	SYSTEM	(\$102,119.38)										
					16	Nov 1, 2021	SYSTEM	\$102,119.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					16	Nov 1, 2021	SYSTEM	(\$102,119.38)										
				- Total				\$0.00										
			Material - T	otal				\$0.00										
	0170 -	Total			_			\$0.00										
	0180	CONCRETE BASE (8 IN. NON- REINF)	Material		3	Apr 15, 2021	SYSTEM	\$3,223.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.									
								3	Apr 15, 2021	SYSTEM	(\$3,223.50)							
					4	May 2, 2021	SYSTEM	\$3,223.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					4	May 2, 2021	SYSTEM	(\$3,223.50)										
						5	May 16, 2021	SYSTEM	\$3,223.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.								
															5	May 16, 2021	SYSTEM	(\$3,223.50)
															6	Jun 1, 2021	SYSTEM	\$38,417.98
				7 7 8 8						6	Jun 1, 2021	SYSTEM	(\$38,417.98)					
									7	Jun 15, 2021	SYSTEM	\$63,297.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.					
						7	Jun 15, 2021	SYSTEM	(\$63,297.26)									
							8		8		8		8	Jun 30, 2021	SYSTEM	\$74,349.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.	
														8	Jun 30, 2021	SYSTEM	(\$74,349.26)	
														9	5	S	9	
					9	Jul 15, 2021	SYSTEM	(\$79,924.38)										
					10	Aug 1, 2021	SYSTEM	\$109,734.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P2215	0180	CONCRETE BASE (8 IN. NON-	Material	туре	10	Aug 1, 2021	SYSTEM	(\$109,734.08)					
		REINF)			11	Aug 15, 2021	SYSTEM	\$129,707.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					11	Aug 15, 2021	SYSTEM	(\$129,707.50)					
					12	Sep 1, 2021	SYSTEM	\$148,459.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					12	Sep 1, 2021	SYSTEM	(\$148,459.06)					
					13	Sep 15, 2021	SYSTEM	\$160,057.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					13	Sep 15, 2021	SYSTEM	(\$160,057.52)					
					14	Oct 1, 2021	SYSTEM	\$172,300.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate.				
								14	Oct 1, 2021	SYSTEM	(\$172,300.68)		
									15	Oct 15, 2021	SYSTEM	\$197,290.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Oct 15, 2021	SYSTEM	(\$197,290.48)					
							16	Nov 1, 2021	SYSTEM	\$197,290.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					16	Nov 1, 2021	SYSTEM	(\$197,290.48)					
								**					
				- Total				\$0.00					
	0180 -	Total	Material - T					\$0.00					
	0180 - 0190	- Total WATER - UTILITY ITEM	Material - To Material		6	Jun 1, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Excention 9 on the current Payment Estimate				
		WATER - UTILITY			6		SYSTEM	\$0.00 \$0.00					
		WATER - UTILITY				2021 Jun 1,		\$0.00 \$0.00 \$730.00	Estimate Item Adjustment (0007) due to user buckj overridding Payment				
		WATER - UTILITY		otal - Total		2021 Jun 1,		\$0.00 \$0.00 \$730.00 (\$730.00)	Estimate Item Adjustment (0007) due to user buckj overridding Payment				
	0190	WATER - UTILITY	Material	otal - Total		2021 Jun 1,		\$0.00 \$0.00 \$730.00 (\$730.00) \$0.00	Estimate Item Adjustment (0007) due to user buckj overridding Payment				
	0190	WATER - UTILITY ITEM	Material	otal - Total		2021 Jun 1,		\$0.00 \$0.00 \$730.00 (\$730.00) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user buckj overridding Payment				
	0190 0190 -	WATER - UTILITY ITEM	Material Material - To	otal - Total	6	2021 Jun 1, 2021 May 16,	SYSTEM	\$0.00 \$0.00 \$730.00 (\$730.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.				
	0190 0190 -	WATER - UTILITY ITEM	Material Material - To	otal - Total	6	2021 Jun 1, 2021 May 16, 2021 May 16,	SYSTEM	\$0.00 \$0.00 \$730.00 (\$730.00) \$0.00 \$0.00 \$1,345.00	Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.				
	0190 0190 -	WATER - UTILITY ITEM	Material Material - To	otal - Total	6 5 5	2021 Jun 1, 2021 May 16, 2021 May 16, 2021 Jun 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$730.00 (\$730.00) \$0.00 \$0.00 \$1,345.00 (\$1,345.00)	Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.				
	0190 0190 -	WATER - UTILITY ITEM	Material Material - To	otal - Total	6 5 5 6	2021 Jun 1, 2021 May 16, 2021 May 16, 2021 Jun 1, 2021 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$730.00 (\$730.00) \$0.00 \$0.00 \$1,345.00 \$1,345.00	Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.				
	0190 0190 -	WATER - UTILITY ITEM	Material Material - To	otal - Total	6 5 5 6 6	2021 Jun 1, 2021 May 16, 2021 Jun 1, 2021 Jun 1, 2021 Jun 1, 2021 Aug 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$730.00 (\$730.00) \$0.00 \$0.00 \$1,345.00 (\$1,345.00) \$1,345.00	Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.				
	0190 0190 -	WATER - UTILITY ITEM	Material Material - To	otal - Total	6 5 5 6 6 10	2021 Jun 1, 2021 May 16, 2021 May 16, 2021 Jun 1, 2021 Jun 1, 2021 Aug 1, 2021 Aug 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$730.00 (\$730.00) \$0.00 \$0.00 \$1,345.00 (\$1,345.00) \$1,345.00 (\$1,345.00) \$5,380.00	Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.				
	0190 0190 -	WATER - UTILITY ITEM	Material Material - To	otal - Total	6 5 5 6 6 10 10	2021 Jun 1, 2021 May 16, 2021 May 16, 2021 Jun 1, 2021 Jun 1, 2021 Jun 1, 2021 Jun 1, 2021 Jun 1, 2021 Jun 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$730.00 (\$730.00) \$0.00 \$0.00 \$1,345.00 (\$1,345.00) \$1,345.00 (\$1,345.00) \$5,380.00	Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.				



No. OFFE OFFE<	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
VITE A Image: Second Seco					Туре																				
	J2P2215	0200		Material		10	0.1	OVOTEN	(\$5,000,00)	Estimate Exception 14 on the current Payment Estimate.															
Proceed Proceed <t< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>(\$5,380.00)</td><td></td></t<>						12		SYSTEM	(\$5,380.00)																
V Visite						13		SYSTEM	\$5,380.00	Estimate Item Adjustment (0006) due to user buckj overridding Payment															
Process Process <t< td=""><td></td><td></td><td></td><td></td><td></td><td>13</td><td></td><td>SYSTEM</td><td>(\$5,380.00)</td><td></td></t<>						13		SYSTEM	(\$5,380.00)																
Nome No No <th< td=""><td></td><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>\$5,380.00</td><td>Estimate Item Adjustment (0006) due to user buckj overridding Payment</td></th<>						14		SYSTEM	\$5,380.00	Estimate Item Adjustment (0006) due to user buckj overridding Payment															
Value Precoded, 7 mm Edimate tem Adjustment official tem Adjustment Adjustent Adjustment Adjustment Adjustentent Adjustment Adjustment Adj						14		SYSTEM	(\$5,380.00)																
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								Sep 15, 2021	SYSTEM	(\$8,236.65)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J2P2215	0260	PAVED APPROACH, 7 IN.	Material		14	Oct 1, 2021	SYSTEM	\$10,043.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					14	Oct 1, 2021	SYSTEM	(\$10,043.60)																		
					15	Oct 15, 2021	SYSTEM	\$15,202.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					15	Oct 15, 2021	SYSTEM	(\$15,202.68)																		
					16	Nov 1, 2021	SYSTEM	\$22,296.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					16	Nov 1, 2021	SYSTEM	(\$22,296.42)																		
				- Total				\$0.00																		
			Material - T	otal				\$0.00																		
	0260 -							\$0.00																		
	0270	PAVED APPROACH, 8 IN.	Material		5	May 16, 2021	SYSTEM	\$9,596.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					5	May 16, 2021	SYSTEM	(\$9,596.60)																		
					6	Jun 1, 2021	SYSTEM	\$9,596.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
							6	Jun 1, 2021	SYSTEM	(\$9,596.60)																
					7	Jun 15, 2021	SYSTEM	\$26,327.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					7	Jun 15, 2021	SYSTEM	(\$26,327.12)																		
					8	Jun 30, 2021	SYSTEM	\$35,428.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					8	Jun 30, 2021	SYSTEM	(\$35,428.57)																		
							9	Jul 15, 2021	SYSTEM	\$82,948.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					9	Jul 15, 2021	SYSTEM	(\$82,948.98)																		
																			10	Aug 1, 2021	SYSTEM	\$90,975.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate.			
						10	Aug 1, 2021	SYSTEM	(\$90,975.46)																	
									11	Aug 15, 2021	SYSTEM	\$120,722.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					11	Aug 15, 2021	SYSTEM	(\$120,722.95)																		
										12	Sep 1, 2021	SYSTEM	\$169,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					12	Sep 1, 2021	SYSTEM	(\$169,064.25)																		
												1				1	1					13	Sep 15, 2021	SYSTEM	\$208,460.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Sep 15, 2021	SYSTEM	(\$208,460.46)																		
					14	Oct 1, 2021	SYSTEM	\$219,672.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 19 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J2P2215	0270	PAVED APPROACH, 8 IN.	Material	Type	14	Oct 1, 2021	SYSTEM	(\$219,672.77)													
					15	Oct 15, 2021	SYSTEM	\$230,872.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					15	Oct 15, 2021	SYSTEM	(\$230,872.06)													
					16	Nov 1, 2021	SYSTEM	\$230,872.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					16	Nov 1, 2021	SYSTEM	(\$230,872.06)													
				- Total				\$0.00													
			Material - T	otal				\$0.00													
	0270 -	Total						\$0.00													
	0310	CURB AND GUTTER TYPE B	Material		6	Jun 1, 2021	SYSTEM	\$2,618.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					6	Jun 1, 2021	SYSTEM	(\$2,618.55)													
					7	Jun 15, 2021	SYSTEM	\$3,187.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					7	Jun 15, 2021	SYSTEM	(\$3,187.80)													
					8	Jun 30, 2021	SYSTEM	\$13,510.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 24 on the current Payment Estimate.												
							8	Jun 30, 2021	SYSTEM	(\$13,510.20)											
					9	Jul 15, 2021	SYSTEM	\$14,371.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					9	Jul 15, 2021	SYSTEM	(\$14,371.66)													
						10	Aug 1, 2021	SYSTEM	\$15,244.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 21 on the current Payment Estimate.											
								10	Aug 1, 2021	SYSTEM	(\$15,244.52)										
						Aug 15, 2021	SYSTEM	\$16,610.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 21 on the current Payment Estimate.												
									11	Aug 15, 2021	SYSTEM	(\$16,610.72)									
																			12	Sep 1, 2021	SYSTEM
							12	Sep 1, 2021	SYSTEM	(\$20,891.48)											
				13 14 12	13 14 12		13	Sep 15, 2021	SYSTEM	\$36,185.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate.										
							13	Sep 15, 2021	SYSTEM	(\$36,185.32)											
									1				14	Oct 1, 2021	SYSTEM	\$44,951.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate.				
												14	Oct 1, 2021	SYSTEM	(\$44,951.78)						
													15	15	15		Oct 15, 2021	SYSTEM	\$44,951.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate.	
									15	Oct 15, 2021	SYSTEM	(\$44,951.78)									
					16	Nov 1,	SYSTEM	\$46,128.22	This adjustment offsets the original system-generated Material Payment												



Nov 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J2P2215	0310	CURB AND GUTTER TYPE B	Material			2021			Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					16	Nov 1, 2021	SYSTEM	(\$46,128.22)														
				- Total				\$0.00														
			Material - To	otal				\$0.00														
	0310 -	Total						\$0.00														
	0320	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		7	Jun 15, 2021	SYSTEM	\$2,110.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					7	Jun 15, 2021	SYSTEM	(\$2,110.90)														
					8	Jun 30, 2021	SYSTEM	\$2,737.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					8	Jun 30, 2021	SYSTEM	(\$2,737.90)														
					9	Jul 15, 2021	SYSTEM	\$7,239.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					9	Jul 15, 2021	SYSTEM	(\$7,239.76)														
						10	Aug 1, 2021	SYSTEM	\$7,239.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					10	Aug 1, 2021	SYSTEM	(\$7,239.76)														
						11	Aug 15, 2021	SYSTEM	\$10,980.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 24 on the current Payment Estimate.												
						11	Aug 15, 2021	SYSTEM	(\$10,980.86)													
					12	Sep 1, 2021	SYSTEM	\$16,038.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					12	Sep 1, 2021	SYSTEM	(\$16,038.66)														
					13	Sep 15, 2021	SYSTEM	\$22,099.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 26 on the current Payment Estimate.													
						13	Sep 15, 2021	SYSTEM	(\$22,099.66)													
											14	Oct 1, 2021	SYSTEM	\$23,416.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 26 on the current Payment Estimate.							
																14	Oct 1, 2021	SYSTEM	(\$23,416.36)			
			1															15	Oct 15, 2021	SYSTEM	\$23,917.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Oct 15, 2021	SYSTEM	(\$23,917.96)														
																		16	Nov 1, 2021	SYSTEM	\$24,398.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Nov 1, 2021	SYSTEM	(\$24,398.66)														
				- Total				\$0.00														
			Material - To	otal				\$0.00														
	0320 -	Total						\$0.00														
	0330	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	Material		6	Jun 1, 2021	SYSTEM	\$13,605.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					6	Jun 1, 2021	SYSTEM	(\$13,605.90)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J2P2215	0330	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	Material		7	Jun 15, 2021	SYSTEM	\$23,512.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					7	Jun 15, 2021	SYSTEM	(\$23,512.50)																
					8	Jun 30, 2021	SYSTEM	\$26,898.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					8	Jun 30, 2021	SYSTEM	(\$26,898.30)																
					9	Jul 15, 2021	SYSTEM	\$26,898.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					9	Jul 15, 2021	SYSTEM	(\$26,898.30)																
					10	Aug 1, 2021	SYSTEM	\$38,247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					10	Aug 1, 2021	SYSTEM	(\$38,247.00)																
					11	Aug 15, 2021	SYSTEM	\$42,740.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					11	Aug 15, 2021	SYSTEM	(\$42,740.50)																
					12	Sep 1, 2021	SYSTEM	\$43,994.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					12	Sep 1, 2021	SYSTEM	(\$43,994.50)																
								13	Sep 15, 2021	SYSTEM	\$43,994.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 27 on the current Payment Estimate.												
						13	Sep 15, 2021	SYSTEM	(\$43,994.50)															
					14	Oct 1, 2021	SYSTEM	\$46,962.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					14	Oct 1, 2021	SYSTEM	(\$46,962.30)																
					15	Oct 15, 2021	SYSTEM	\$52,751.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 27 on the current Payment Estimate.															
																15	Oct 15, 2021	SYSTEM	(\$52,751.60)					
																16	Nov 1, 2021	SYSTEM	\$52,751.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					16	Nov 1, 2021	SYSTEM	(\$52,751.60)																
			Material	- Total				\$0.00																
	0330 -	Total	Material - To	Jtal				\$0.00 \$0.00																
	0340	ROCK LINING	Material		10	Aug 1, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 27 on the current Payment Estimate.															
												1					10	Aug 1, 2021	SYSTEM	(\$1,512.00)				
																				11	Aug 15, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 26 on the current Payment Estimate.
								11	Aug 15, 2021	SYSTEM	(\$1,512.00)													
												12	Sep 1, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 28 on the current Payment Estimate.								



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
P2215	0340	ROCK LINING	Material		12	Sep 1, 2021	SYSTEM	(\$1,512.00)	
					13	Sep 15, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Sep 15, 2021	SYSTEM	(\$1,512.00)	
					14	Oct 1, 2021	SYSTEM	\$5,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$5,544.00)	
					15	Oct 15, 2021	SYSTEM	\$5,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Oct 15, 2021	SYSTEM	(\$5,544.00)	
					16	Nov 1, 2021	SYSTEM	\$5,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Nov 1, 2021	SYSTEM	(\$5,544.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0340 -	Total						\$0.00	
	0380	MANHOLE FRAME AND COVER, TYPE 1-A	Material		5	May 16, 2021	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	May 16, 2021	SYSTEM	(\$435.00)	
					6	Jun 1, 2021	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$435.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0380 -	Total						\$0.00	
	0400	CONSTRUCTION SIGNS	Material		3	Apr 15, 2021	SYSTEM	\$1,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Apr 15, 2021	SYSTEM	(\$1,572.00)	
					4	May 2, 2021	SYSTEM	\$1,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	May 2, 2021	SYSTEM	(\$1,572.00)	
					5	May 16, 2021	SYSTEM	\$1,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	May 16, 2021	SYSTEM	(\$1,572.00)	
					6	Jun 1, 2021	SYSTEM	\$1,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overridding Payment Estimate Exception 37 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$1,572.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0400 -	Total						\$0.00	
	0410	ADVANCED WARNING RAIL SYSTEM	Material		3	Apr 15, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 10 on the current Payment Estimate.



Propert Data Approach Data Calabian Cala			-			-				_	
JP2215 940 MAXMARD Marcel Market 9 4 Apple Part 97FEH (430.00) 192215 940 MAXMARD Marcel Market 1 2021 2757EH (430.00) 1 4 May 2 9757EH (430.00) The adjustment divest the adjus	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
					Туре						
4 M22,1 VYEIR Stole The adjutence density the region syname proteins Mational Payment Edination 4 M22,2 VYEIR 4300.00 The adjutence density the region syname proteins Mational Payment Edination 5 M20,1 57128 5300.00 The adjutence density the region syname Edination 6 M20,1 57128 6300.00 The adjutence density the region syname Edination 6 M20,1 57128 6300.00 The adjutence density the region syname Edination 7 M20,1 57128 6300.00 The adjutence density the region syname Edination 6 An 1 57168 6300.00 The adjutence density the region syname Edination 7 M20,1 57128 6300.00 The adjutence density the region syname Edination 7 M20,1 57128 6300.00 The adjutence density the region syname Edination 7 M20,1 57128 640.00 The adjutence density the region syname Edination 7 M20,1 57128 64.000 The adjutence density the region syname Edination 640 7021 <	J2P2215	0410	WARNING RAIL	Material		3		SYSTEM	(\$350.00)		
Image: state in the s			STOTEM			4		SYSTEM	\$350.00	Estimate Item Adjustment (0007) due to user buckj overridding Payment	
Image: Problem Image:						4		SYSTEM	(\$350.00)		
Nome Nome Nome No <						5		SYSTEM	\$350.00	Estimate Item Adjustment (0010) due to user buckj overridding Payment	
Image: Provide the image: Pr						5		SYSTEM	(\$350.00)		
Activity System System System System System 0400 - Total 00000 000000000000000000000000000000000000						6		SYSTEM	\$350.00	Estimate Item Adjustment (0015) due to user buckj overridding Payment	
Material - Total Value 10.00 0410 Total 90.00 Phi adjustment offects the original system-generated Material Payment Estimate Esception 11 on the current Payment Estimate 0440 NVPARUE BARRICADE WTM Naterial <						6		SYSTEM	(\$350.00)		
S410 - Total Out-out-out-out-out-out-out-out-out-out-o					- Total				\$0.00		
0440 TYPE III MOVEAUE BARRICADE WITH LIGHTS Naterial Nove Augusta 2021 SYSTEM 9.495000 The adjustment offeets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 3 Apr 15, 2021 SYSTEM (8.4,95000) The adjustment offeets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 4 May 2, 2021 SYSTEM (8.4,95000) The adjustment offeets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 4 May 2, 2021 SYSTEM (8.4,95000) This adjustment offeets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 5 May 16, 2021 SYSTEM (8.4,95000) This adjustment offeets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 6 Jun 1, 2021 SYSTEM (8.4,95000) This adjustment offeets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 6 Jun 1, 2021 SYSTEM (8.4,95000) This adjustment offeets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 6 Jun 1, 2021 SYSTEM (8.4,95000)				Material - To	otal				\$0.00		
Kell Construction		0410 -	Total						\$0.00		
4 4		0440	MOVEABLE BARRICADE WITH	Material		3		SYSTEM	\$4,950.00	Estimate Item Adjustment (0008) due to user buckj overridding Payment	
Vertex Visit Visit <t< td=""><td></td><td></td><td>LIGHTS</td><td></td><td></td><td>3</td><td></td><td>SYSTEM</td><td>(\$4,950.00)</td><td></td></t<>			LIGHTS			3		SYSTEM	(\$4,950.00)		
Construction Construction Single state Single state<						4		SYSTEM	\$4,950.00	Estimate Item Adjustment (0008) due to user buckj overridding Payment	
0400 - Total 5 May 16, 2021 SYSTEM (54,950.00) 0400 - Total - 6 Jun 1, 2021 SYSTEM (54,950.00) 0440 - Total - - 5 May 16, 2021 SYSTEM (54,950.00) 0440 - Total - - - 5 0.00 0440 - Total - - - 50.00 0440 - Total - - 50.00 - 0440 - Total - - - 50.00 - 0440 - Total - - - 50.00 - 0440 - Total - - - - 50.00 - 0440 - Total - - - - 52.000.00 <						4		SYSTEM	(\$4,950.00)		
Odd Communication						5		SYSTEM	\$4,950.00	Estimate Item Adjustment (0011) due to user buckj overridding Payment	
Image: Problem in the second						5		SYSTEM	(\$4,950.00)		
O440 - Total SYSTEM \$0.00 0440 - Total 50.00 50.00 0460 COMMUNICATION INTERFACE, CONT F/ Material Apr 1, 2021 SYSTEM \$22,000.00 This adjustment (0001) due to user buck) overridding Payment Estimate Exception 1 on the current Payment Estimate. 2 Apr 1, 2021 SYSTEM \$44,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 2 on the current Payment Estimate. 3 Apr 15, 2021 SYSTEM \$44,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 4 May 2, 2021 SYSTEM \$44,000.00 This adjustment (0009) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate. 4 May 2, 2021 SYSTEM \$44,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 4 May 16, 2021 SYSTEM \$44,000.0						6		SYSTEM	\$4,950.00	Estimate Item Adjustment (0016) due to user buckj overridding Payment	
Image: Note of the image: No						6		SYSTEM	(\$4,950.00)		
0440 - Total \$0.00 0460 CMS W/O COMMUNICATION INTERFACE, CONT F/ Material 2 Apr 1, 2021 SYSTEM \$22,000.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate. 2 Apr 1, 2021 SYSTEM \$22,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 3 Apr 15, 2021 SYSTEM \$44,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 4 May 2, 2021 SYSTEM \$44,000.00 This adjustment (0009) due to user buckj overridding Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate. 4 May 2, 2021 SYSTEM \$44,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 5 May 16, 2021 SYSTEM \$44,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 5 May 16, 2021 SYSTEM \$					- Total				\$0.00		
Od60 INTERFACE, CONT F/ Material NTERFACE, CONT F/ Material Neterial 2 Apr 1, 2021 SYSTEM \$22,00.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 2 Apr 1, 2021 SYSTEM \$22,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 3 Apr 15, 2021 SYSTEM \$44,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 3 Apr 15, 2021 SYSTEM \$44,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 4 May 2, 2021 SYSTEM \$44,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 4 May 2, 2021 SYSTEM \$44,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 5 May 16, 2021 SYSTEM \$44,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 6 Jun 1, SYSTEM \$4				Material - T	otal				\$0.00		
COMMUNICATION INTERFACE, CONT F/COMMUNICATION INTERFACE, CONT F/Communication		0440 -	Total						\$0.00		
2Apr 1, 2021SYSTEM(\$22,000.00)3Apr 1, 2021SYSTEM\$44,000.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate.3Apr 15, 2021SYSTEM(\$44,000.00)4May 2, 2021SYSTEM\$44,000.004May 2, 2021SYSTEM\$44,000.004May 2, 2021SYSTEM\$44,000.005May 16, 2021SYSTEM\$44,000.005May 16, 2021SYSTEM\$44,000.006Jun 1,SYSTEM\$44,000.006Jun 1,SYSTEM\$44,000.00		0460	COMMUNICATION INTERFACE,	Material		2		SYSTEM	\$22,000.00	Estimate Item Adjustment (0001) due to user buckj overridding Payment	
20212021Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate.3Apr 15, 2021SYSTEM(\$44,000.00)4May 2, 2021SYSTEM\$44,000.004May 2, 2021SYSTEM\$44,000.004May 2, 2021SYSTEM\$44,000.005May 16, 2021SYSTEM\$44,000.005May 16, 2021SYSTEM\$44,000.005May 16, 2021SYSTEM\$44,000.006Jun 1, 2021SYSTEM\$44,000.006Jun 1, 2021SYSTEM\$44,000.007SYSTEM\$44,000.00			CONT F/			2		SYSTEM	(\$22,000.00)		
20212021202120214May 2, 2021SYSTEM\$44,000.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0009) due to user buckj overridding Payment4May 2, 2021SYSTEM(\$44,000.00)5May 16, 2021SYSTEM\$44,000.005May 16, 2021SYSTEM(\$44,000.00)6Jun 1,SYSTEM\$44,000.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0012) due to user buckj overridding Payment Estimate Exception 20 on the current Payment Estimate.						3		SYSTEM	\$44,000.00	Estimate Item Adjustment (0009) due to user buckj overridding Payment	
Image: Second						3		SYSTEM	(\$44,000.00)		
2021 2021 SYSTEM \$44,000.00 This adjustment offsets the original system-generated Material Payment 5 May 16, 2021 \$YSTEM \$44,000.00 This adjustment (0012) due to user buckj overridding Payment 5 May 16, 2021 \$YSTEM \$44,000.00 This adjustment (0012) due to user buckj overridding Payment 5 May 16, 2021 \$YSTEM \$44,000.00 (\$44,000.00 6 Jun 1, SYSTEM \$44,000.00 This adjustment offsets the original system-generated Material Payment							4		SYSTEM	\$44,000.00	Estimate Item Adjustment (0009) due to user buckj overridding Payment
2021 2021 Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 20 on the current Payment Estimate. 5 May 16, 2021 \$YSTEM (\$44,000.00) 6 Jun 1, SYSTEM \$44,000.00 This adjustment offsets the original system-generated Material Payment						4		SYSTEM	(\$44,000.00)		
2021 2021 6 Jun 1, SYSTEM \$44,000.00 This adjustment offsets the original system-generated Material Payment							5		SYSTEM	\$44,000.00	Estimate Item Adjustment (0012) due to user buckj overridding Payment
						5		SYSTEM	(\$44,000.00)		
						6		SYSTEM	\$44,000.00		



Nov 4, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	remarks
J2P2215	0460	CMS W/O	Material	туре					Estimate Exception 40 on the current Payment Estimate.
021 2210	0.00	COMMUNICATION INTERFACE,	matorial		6	Jun 1,	SYSTEM	(\$44,000.00)	
		CONT F/		Tedal		2021		¢0.00	
			Material - To	- Total				\$0.00 \$0.00	
	0460 -	Total	material - T					\$0.00	
	0560		Material		10	Aug 1,	SYSTEM	\$18,411.00	This adjustment offsets the original system-generated Material Payment
	0500	BACKFILL	Material		10	2021	STOTEM	φ10,411.00	Estimate Item Adjustment (0014) due to user buckj overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Aug 1, 2021	SYSTEM	(\$18,411.00)	
					11	Aug 15, 2021	SYSTEM	\$20,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Aug 15, 2021	SYSTEM	(\$20,349.00)	
					12	Sep 1, 2021	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Sep 1, 2021	SYSTEM	(\$20,995.00)	
					13	Sep 15, 2021	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Sep 15, 2021	SYSTEM	(\$20,995.00)	
					14	Oct 1, 2021	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$20,995.00)	
					15	Oct 15, 2021	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overridding Payment Estimate Exception 30 on the current Payment Estimate.
					15	Oct 15, 2021	SYSTEM	(\$20,995.00)	
					16	Nov 1, 2021	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Nov 1, 2021	SYSTEM	(\$20,995.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0560 -	Total						\$0.00	
	0860	MISC. MANHOLES AND DROP INLETS	Material		3	Apr 15, 2021	SYSTEM	\$18,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 13 on the current Payment Estimate.
		INLEIS			3	Apr 15, 2021	SYSTEM	(\$18,053.00)	
					4	May 2, 2021	SYSTEM	\$58,672.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	May 2, 2021	SYSTEM	(\$58,672.25)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0860 -	Total						\$0.00	
	0870	MISC. MANHOLES AND DROP INLETS	Material		3	Apr 15, 2021	SYSTEM	\$3,139.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Apr 15, 2021	SYSTEM	(\$3,139.60)	
					4	May 2,	SYSTEM	\$10,203.70	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0011) due to user buckj overridding Payment



Nov 4, 2021

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P2215	0870	MISC. MANHOLES AND DROP INLETS	Material		4	May 2,	SYSTEM	(\$10,203.70)	Estimate Exception 14 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - To					\$0.00	
	0870 -	Total	Wateriar - T					\$0.00	
	0890	MISC. MANHOLES AND DROP INLETS	Material		3	Apr 15, 2021	SYSTEM	\$6,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Apr 15, 2021	SYSTEM	(\$6,005.00)	
					4	May 2, 2021	SYSTEM	\$6,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	May 2, 2021	SYSTEM	(\$6,005.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0890 -	Total						\$0.00	
	0910	MISC. MANHOLES AND DROP INLETS	Material		5	May 16, 2021	SYSTEM	\$3,984.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	May 16, 2021	SYSTEM	(\$3,984.60)	
					6	Jun 1, 2021	SYSTEM	\$7,305.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overridding Payment Estimate Exception 41 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$7,305.10)	
					7	Jun 15, 2021	SYSTEM	\$7,305.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Jun 15, 2021	SYSTEM	(\$7,305.10)	
					8	Jun 30, 2021	SYSTEM	\$7,305.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Jun 30, 2021	SYSTEM	(\$7,305.10)	
					9	Jul 15, 2021	SYSTEM	\$7,305.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 40 on the current Payment Estimate.
						9	Jul 15, 2021	SYSTEM	(\$7,305.10)
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0910 - 0970	Total 15 IN. GROUP B FLARED END SEC	Material		16	Nov 1, 2021	SYSTEM	\$0.00 \$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Nov 1, 2021	SYSTEM	(\$420.00)	Loumate Exception 52 on the current Payment Estimate.
				- Total				\$0.00	
			Material - T					\$0.00	
	0970 -	Total						\$0.00	
	1010	CURB INLET CHECK	Material		6	Jun 1, 2021	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overridding Payment Estimate Exception 42 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$5,220.00)	
					7	Jun 15, 2021	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 41 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	1010	CURB INLET CHECK	Material		7	Jun 15, 2021	SYSTEM	(\$5,220.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1010 -	- Total						\$0.00	
	1290	PULL BOX, PREFORMED CLASS 3	Material		6	Jun 1, 2021	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 43 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$1,550.00)	
					7	Jun 15, 2021	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 42 on the current Payment Estimate.
					7	Jun 15, 2021	SYSTEM	(\$1,550.00)	
					8	Jun 30, 2021	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Jun 30, 2021	SYSTEM	(\$1,550.00)	
					9	Jul 15, 2021	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 41 on the current Payment Estimate.
					9	Jul 15, 2021	SYSTEM	(\$1,550.00)	
					10	Aug 1, 2021	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Aug 1, 2021	SYSTEM	(\$1,550.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1290 -	- Total						\$0.00	
	1300	BASE, CONCRETE	Material		15	Oct 15, 2021	SYSTEM	\$16,414.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Oct 15, 2021	SYSTEM	(\$16,414.30)	
					16	Nov 1, 2021	SYSTEM	\$16,414.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 33 on the current Payment Estimate.
					16	Nov 1, 2021	SYSTEM	(\$16,414.30)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1300 -	- Total						\$0.00	
	1410	CONCRETE FOOTINGS, EMBEDDED	Material		3	Apr 15, 2021	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Apr 15, 2021	SYSTEM	(\$6,720.00)	
					4	May 2, 2021	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	May 2, 2021	SYSTEM	(\$6,720.00)	
					5	May 16, 2021	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	May 16, 2021	SYSTEM	(\$6,720.00)	



Nov 4, 2021

Type Adjustment Type Date By	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
FORMULA INSTRUCT FORMULA Internet - Total Construct Solution Solution 1410 - Total Solution Internet in Application different information dinformatinformation different information dinformation different	Tiojoot	2	Decemption		Adjustment				, inouni				
Image: Control Control Image: Control 1000 Image: Control 1000 </td <td>J2P2215</td> <td>1410</td> <td>FOOTINGS,</td> <td>Material</td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>(\$6,720.00)</td> <td></td>	J2P2215	1410	FOOTINGS,	Material		6		SYSTEM	(\$6,720.00)				
1403 Total United and a set of the set of			LWDEDDED		- Total				\$0.00				
1420 STRUCTURMS STELL POSTS STELL POSTS STELL POSTS STELL POSTS STELL POSTS STELL POSTS NUMBER 12001 Numerial 2001 3 2001 SYSTEM STELL POSTS STELL POSTS 2001 Numerial 2001 3 2001 SYSTEM STELL POSTS STELL POSTS S				Material - T	otal				\$0.00				
STEEL POSTS		1410 -	Total						\$0.00				
Image: state in the second state in the sec		1420		Material		3		SYSTEM	\$1,308.00	Estimate Item Adjustment (0002) due to user buckj overridding Payment			
Image: Note of the set of the se						3		SYSTEM	(\$1,308.00)				
Image:						4		SYSTEM	\$1,308.00	Estimate Item Adjustment (0002) due to user buckj overridding Payment			
14adna1="odul 50.00 1420 1420 1420 1420 1420 POST-12 GA POST-12						4		SYSTEM	(\$1,308.00)				
1420 - Total Solution Solution Solution Solution 1430 2.5 Nr. RSST POST - 12 GA POST - 12 GA P					- Total				\$0.00				
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i 2021 i						4		SYSTEM	\$2,160.00	Estimate Item Adjustment (0004) due to user buckj overridding Payment			
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				Material - T	otal				\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P2215	1440 -	Total						\$0.00		
	5007	CHANNELIZER (TRIM LINE)	Material		10	Aug 1, 2021	SYSTEM	\$18,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					10	Aug 1, 2021	SYSTEM	(\$18,800.00)		
					11	Aug 15, 2021	SYSTEM	\$18,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					11	Aug 15, 2021	SYSTEM	(\$18,800.00)		
					12	Sep 1, 2021	SYSTEM	\$18,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					12	Sep 1, 2021	SYSTEM	(\$18,800.00)		
					13	Sep 15, 2021	SYSTEM	\$18,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overridding Payment Estimate Exception 29 on the current Payment Estimate.	
						13	Sep 15, 2021	SYSTEM	(\$18,800.00)	
							14	Oct 1, 2021	SYSTEM	\$18,800.00
					14	Oct 1, 2021	SYSTEM	(\$18,800.00)		
						15	Oct 15, 2021	SYSTEM	\$18,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overridding Payment Estimate Exception 29 on the current Payment Estimate.
						15	Oct 15, 2021	SYSTEM	(\$18,800.00)	
						16	Nov 1, 2021	SYSTEM	\$18,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Exception 30 on the current Payment Estimate.
				16	16	Nov 1, 2021	SYSTEM	(\$18,800.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	5007 - Total							\$0.00		
J2P2215 -	Total							\$0.00		
Overall -	Total							\$0.00		