

Progress Es N 18	stimate lumber	Contract ID Prime		22-B01 Krupp Constructior	n, Inc. dba	Pay Period Start Pay Period Fr	November 16, 2021 ndDecember 1, 202	Original Contract Amount ₂₁ Net Change Order	\$4,940,992.78 \$215.51			
10		Contractor	Krup	р		Fay Feriou Ei	IUDecember 1, 20.	²¹ Amount Current Contract Amount	\$4,941,208.29			
Approval Date									By User			
December 2, 2021				Generated and A	Approved (and should be cons	sidered Draft) at the	e Project Office Level by	vierss			
December 2, 2021			Re	eviewed and Appro	ewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
December 3, 2021				F	Reviewed a	and Approved at the	e Central Office Co	ontrollers Office Level by	ramses?			
Original Complet	ion Date	Curre	ent Com	pletion Date	Actu	al Completion Dat	e % of	Current Contract Amoun	t Complete			
December 15,	2021	F	ebruary	/ 2, 2022				85.42%				
	Cont	ract Informatio	nal Dat	es		Milesto	ones					
Date Description	Orig	inal Completior	n Date	Current Complet	tion Date	No Milestones Ex	tist 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 Da	te Marc	h 8, 2021		March 8, 2021								
Work Began Date	April	5, 2021		April 5, 2021								
Contract Total Pay F	or Estim	ate No. 18										
				This Estimate		Previous		To Date				
210122-B01	Gross Incenti Disince Liquida		S	\$43,385.28 \$0.00 \$0.00 \$0.00 \$0.00 (\$20,000.00)		\$4,177,155 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,177,155		\$4,220,544.76 \$0.00 \$0.00 \$0.00 \$0.00 (\$20,000.00) \$4,200,544.76				
Contract Total Payab	le This E	stimate:		\$23,385.28		<u>, , , , , , , , , , , , , , , , , , , </u>	5.10	\$1,200,044.10				

Items Paid This Estimate Period

Project Number	Line Number	r Code Item Description Unit Unit Price Current Installed Qty									
J2P2215	0280	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN. THICK	SQYD	\$40.700	790.4	\$32,169.28				
	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$24.000	174	\$4,176.00				
	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$320.000	22	\$7,040.00				
Project J2P2	215 - Total						\$43,385.28				
Overall - Total											
Contract Adjustments This Estimate											

Adj Type Entered By Comments Time Units Rate Amount OTHR--Other Contract Adjustment Vierss Deduction for missing QC tests, certifications, and PAL. Image: Contract of the second seco

Overall -	Total							(\$20,000.00)				
		These amounts are listed in	the Incentive	, Disincentiv	e, Liquidated Damages or Other Contract Adj	ustments						
ine Item Adjustments This Estimate												
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount				
J2P2215	0800	SUBGRADE COMPACTION (6-INCH DEPTH)	Material			-74	\$235.00	(\$17,390.00)				
	0080	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user buckj	74	\$235.00	\$17,390.00				
	4 10000							D 4				



	-	Number Contract iD 210122-B01 Start 2021 Amo 18 Prime L.F. Krupp Construction, Inc. dba Pay Period EndDecember 1, 2021 Amo 18 Contractor Krupp Amo Curr		Original Cont Amount Net Change (Amount Current Cont Amount	Drder ract	\$4,940,992.78 \$215.51 \$4,941,208.29			
Project umber	Line No.	Item D	Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
P2215						overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0090		GREGATE FOR SE (4 IN. THICK)	Material			-9,898	\$9.10	(\$90,071.80
	0090		GREGATE FOR SE (4 IN. THICK)	Material		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.	9,898	\$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		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.	90	\$11.75	\$1,057.50
	0110		MISC.	Material			-162.7	\$48.30	(\$7,858.41
	0110		MISC.	Material		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.	162.7	\$48.30	\$7,858.4
	0160		COAT - LOW OR NON-TRACKING	Material			-1,512	\$5.25	(\$7,938.00
	0160		COAT - LOW OR NON-TRACKING	Material		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.	1,512	\$5.25	\$7,938.00
	0170		E PAVEMENT (8 IN. NON-REINF)	Material			-1,631.3	\$62.60	(\$102,119.38
	0170		E PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate.	1,631.3	\$62.60	\$102,119.38
	0180	CONCRE	ETE BASE (8 IN. NON-REINF)	Material			-3,213.2	\$61.40	(\$197,290.48
	0180	CONCRETE BASE (8 IN. NON-REINF)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 11 on the current Payment Estimate.	3,213.2	\$61.40	\$197,290.48
	0200	PIPE C	OLLAR, TYPE A	Material			-8	\$1,345.00	(\$10,760.00
	0200	CONCRETE CURB RAMP		Material		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.	8	\$1,345.00	\$10,760.00
	0230			Material			-386.5	\$87.40	(\$33,780.10
	0230			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 19 on the current Payment Estimate.	386.5	\$87.40	\$33,780.10
	0260	PAVED A	PPROACH, 7 IN.	Material			-349.2	\$63.85	(\$22,296.42



	Progre	ess Estimate Number	Contract ID Prime Contractor	210122-B01 L.F. Krupp C Krupp	Construction, I	nc. dba Pay Period EndDecember 1, 2021	Original Cont Amount Net Change (Amount Current Cont Amount	Drder ract	\$4,940,992.78 \$215.51 \$4,941,208.29
Project Number	Line No.	Item [Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P2215	0260	PAVED A	gene			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.	349.2	\$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 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.	3,543.7	\$65.15	\$230,872.06
	0280		MISC.	Material			-790.4	\$40.70	(\$32,169.28)
	0280		MISC.	Material		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.	790.4	\$40.70	\$32,169.28
	0310	CURB AND	GUTTER TYPE B	Material			-1,215.5	\$37.95	(\$46,128.22
	0310	CURB AND (GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user buckj overridding Payment Estimate Exception 31 on the current Payment Estimate.	1,215.5	\$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		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user buckj overridding Payment Estimate Exception 34 on the current Payment Estimate.	1,167.4	\$20.90	\$24,398.66
	0330		_ CURB (OVER 6 HEIGHT) TYPE B	Material			-2,524	\$20.90	(\$52,751.60
	0330		L CURB (OVER 6 HEIGHT) TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user buckj overridding Payment Estimate Exception 35 on the current Payment Estimate.	2,524	\$20.90	\$52,751.60
	0340		ROCK LINING	Material			-66	\$84.00	(\$5,544.00
	0340	0340 ROCK LINING		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Exception 36 on the current Payment Estimate.	66	\$84.00	\$5,544.00
	0500		PREFORMED HERMOPLASTIC NT MARKING, 24 IN. WHITE	Material			-327	\$24.00	(\$7,848.00
	0500		PREFORMED HERMOPLASTIC NT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user buckj overridding Payment Estimate Exception 38 on the current Payment Estimate.	327	\$24.00	\$7,848.00
	0510	PAVE	PREFORMED HERMOPLASTIC MENT MARKING, //RIGHT ARROW	Material			-35	\$320.00	(\$11,200.00



	Number 18 Pr		Contract ID Prime Contractor	rime L.F. Krupp Construction, Inc. dba ontractor Krupp Construction, Inc. dba ontractor Krupp Construction, Inc. dba				Original Cont Amount Net Change C Amount Current Cont Amount	Order	\$4,940,992.78 \$215.51 \$4,941,208.29	
Project Number	Line No.	Item [Item Description Adjustment Oth Type Adj				Comm	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P2215	0510	PAVE	PREFORMED HERMOPLASTIC MENT MARKING, 7/RIGHT ARROW	Material		gene	erated Material P Adjustment (00 dding Payment B	ts the original system ayment Estimate Item 019) due to user buck Estimate Exception 39 Int Payment Estimate		\$320.00	\$11,200.00
	0560	FLOW	ABLE BACKFILL	Material					-65	\$323.00	(\$20,995.00
	0560	FLOW	ABLE BACKFILL	Material		gene	erated Material P Adjustment (00 dding Payment B	ts the original system ayment Estimate Item 020) due to user buck Estimate Exception 40 nt Payment Estimate	1 	\$323.00	\$20,995.00
	0970	SUBST	N. OR ALLOWED ITUTE GROUP B D END SECTION	Material					-1	\$420.00	(\$420.00
	0970	SUBST	N. OR ALLOWED ITUTE GROUP B D END SECTION	Material		gene	erated Material P Adjustment (00 dding Payment B	ts the original system- ayment Estimate Item 021) due to user buck Estimate Exception 41 ent Payment Estimate	l	\$420.00	\$420.00
	1300	BA	SE, CONCRETE	Material					-13.1	\$1,253.00	(\$16,414.30
	1300	BA	SE, CONCRETE	Material		gene	erated Material P Adjustment (00 dding Payment B	ts the original system ayment Estimate Item 001) due to user buck Estimate Exception 42 Int Payment Estimate		\$1,253.00	\$16,414.30
	5002		MISC.	Material					-442	\$20.08	(\$8,875.36
	5002	MISC.		Material		gene	erated Material P Adjustment (00 ding Payment Es	ts the original system- ayment Estimate Item 022) due to user buck timate Exception 6 or ent Payment Estimate		\$20.08	\$8,875.36
5007 CHANNELIZER		ZER (TRIM LINE)	Material					-470	\$40.00	(\$18,800.00	
	5007 CHANNELIZER (TRIM LINE		ZER (TRIM LINE)	Material		gene	erated Material P Adjustment (00 dding Payment E	ts the original system ayment Estimate Item 023) due to user buck Estimate Exception 37 ent Payment Estimate	i i	\$40.00	\$18,800.00
Total											\$0.00



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

Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work					
J2P2215	(70) and ADA improvements											
Totals by J	Job Numbe	rs										
J2P2215		d Item Pay Item Adjustmer		tem Pay	This Estimate \$43,385.28 \$0.00 \$43,385.28	Previous \$4,177,159.48 \$0.00 \$4,177,159.48	To Date \$4,220,544.76 \$0.00 \$4,220,544.76					
			tments		\$0.00 \$0.00 \$0.00 (\$20,000.00)	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$20,000.00)					



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project 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 4071007, Project Item Line Number 0160, Material Set 407100796, Material 1015EASS1VH - Emulsified Asphalt - Trackless Tack, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 4079912, Project Item Line Number 5002, Material Set 407991296, Material 1015EASS1VH - Emulsified Asphalt - Trackless Tack, Acceptance Action Generic AspEmulsion 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 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 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 6081010, Project Item Line Number 0230, Material Set 608101096, 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 6081010, Project Item Line Number 0230, Material Set 608101096, 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 6081010, Project Item Line Number 0230, Material Set 608101096, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6081010, Project Item Line Number 0230, Material Set 608101096, 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 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@,	No Remark was entered by Engineer	buckj	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Ferrou Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic ReinforcingMisc is insufficient.		,	
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 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 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 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 6089905, Project Item Line Number 0280, Material Set 6089905, 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 6091052, Project Item Line Number 0310, Material Set 609105296, 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 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 6200015, Project Item Line Number 0500, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6200021, Project Item Line Number 0510, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX 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



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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEL To Date (See report generated date)
10122-B01	J2P2215	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$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	10,192.00	\$13.70	\$139,630.4
		0001	0060	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$3,040.00	\$3,040.0
		0001	0070	2072000	LINEAR GRADING CLASS 2	93.70	0.00	93.70	STA	3.00	\$630.00	\$1,890.0
		0001	0080	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	74.00	0.00	74.00	100F	74.00	\$235.00	\$17,390.0
		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	\$90,071.8
		0001	0100	3105003	GRAVEL (A) OR CRUSHED STONE (B)	90.00	0.00	90.00	SQYD	90.00	\$11.75	\$1,057.5
		0001	0110	3109907	MISC.GRAVEL (A), CR.STONE(B) OR CHAT BACKFILL	306.00	0.00	306.00	CUYD	306.00	\$48.30	\$14,779.8
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	102.20	-102.20	0.00	TONS	0.00	\$150.50	\$0.0
		0001	0130	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	509.60	-509.60	0.00	TONS	0.00	\$150.50	\$0.0
		0001	0140	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2,324.30	-238.00	2,086.30	TONS	1,933.03	\$123.40	\$238,535.9
		0001	0150	4039905	MISC.OPTIONAL PAVEMENT (CITY STREETS)	1,093.50	0.00	1,093.50	SQYD	1,093.50	\$65.15	\$71,241.5
		0001	0160	4071007	TACK COAT - LOW OR NON-TRACKING	2,065.00	-553.00	1,512.00	GAL	1,512.00	\$5.25	\$7,938.0
		0001	0170	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	1,905.40	-30.20	1,875.20	SQYD	1,631.30	\$62.60	\$102,119.3
		0001	0180	5024008	CONCRETE BASE (8 IN. NON-REINF)	3,379.70	0.00	3,379.70	SQYD	3,213.20	\$61.40	\$197,290.4
		0001	0190	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$365.00	\$730.0
		0001	0200	6044011	PIPE COLLAR, TYPE A	7.00	1.00	8.00	EA	8.00	\$1,345.00	\$10,760.0
		0001 0220 0001 0230 0001 0240	0210	6046015A	15 IN. SLOTTED DRAIN	315.00	0.00	315.00	LF	315.00	\$185.00	\$58,275.0
			0001 0220	6049902	MISC.ADJUSTING MANHOLES, METERS, AND VALVES	40.00	0.00	40.00	EA	0.00	\$700.00	\$0.0
	0001 0230		0230	6081010	CONCRETE CURB RAMP	1,589.30	0.00	1,589.30	SQYD	386.50	\$87.40	\$33,780.1
			0240	6081012	TRUNCATED DOMES	871.00	0.00	871.00	SQFT	0.00	\$20.00	\$0.0
			0250	6083003	3 IN. CONCRETE MEDIAN STRIP	159.10	0.00	159.10	SQYD	0.00	\$128.25	\$0.0
		0001	0260	6085007	PAVED APPROACH, 7 IN.	349.20	0.00	349.20	SQYD	349.20	\$63.85	\$22,296.4
		0001	0270	6085008	PAVED APPROACH, 8 IN.	2,140.00	1,403.70	3,543.70	SQYD	3,543.70	\$65.15	\$230,872.0
		0001	0280	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN. THICK	2,442.70	51.30	2,494.00	SQYD	1,591.90	\$40.70	\$64,790.3
		0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	617.00	0.00	617.00	LF	0.00	\$25.85	\$0.0
		0001	0300	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	109.00	0.00	109.00	LF	0.00	\$27.85	\$0.0
		0001	0310	6091052	CURB AND GUTTER TYPE B	2,047.00	-606.80	1,440.20	LF	1,215.50	\$37.95	\$46,128.2
		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	\$24,398.6
		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	\$52,751.6
		0001	0340	6097000	ROCK LINING	84.00	0.00	84.00	CUYD	66.00	\$84.00	\$5,544.0
		0001	0350	6099903	MISC.MODIFIED TYPE S CURB	408.00	0.00	408.00	LF	0.00	\$55.30	\$0.0
		0001	0360	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914	10.00	0.00	10.00	EA	10.00	\$1,150.00	\$11,500.0
		0001	0370	6141120	MM) 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	\$13,920.0
		0001	0380	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	13.00	0.00	13.00	EA	13.00	\$435.00	\$5,655.0
		0001	0390	6143013	MANHOLE FRAME AND COVER, TYPE 3	122.00	0.00	122.00	EA	122.00	\$225.00	\$27,450.0
		0001	0400	6161005	CONSTRUCTION SIGNS	922.00	0.00	922.00	SQFT	493.00	\$6.00	\$2,958.0
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	40.00	0.00	40.00	EA	10.00	\$35.00	\$350.0
		0001	0420	6161009	FLAG ASSEMBLY	32.00	0.00	32.00	EA	0.00	\$20.00	\$0.0
		0001	0430	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	310.00	-310.00	0.00	EA	0.00	\$85.00	\$0.0
		0001	0440	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	28.00	0.00	28.00	EA	22.00	\$225.00	\$4,950.0
		0001	0450	6161070	TUBULAR MARKER	120.00	0.00	120.00	EA	0.00	\$80.00	\$0.0
		0001	0460	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	8.00	0.00	8.00	EA	8.00	\$5,500.00	\$44,000.0



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 Nm.CONTRACT	Project No.	Category	Line No.	ltem 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				INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED					Gity				
		0001	0470	6169902	MISC.ADA COMPLIANT DETACTABLE PEDESTRIAN CHANNELIZING BARRICADE	8.00	0.00	8.00	EA	0.00	\$125.00	\$0.00		
		0001	0480	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$596,245.00	\$0.00		
		0001	0481	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.88	\$558,664.00	\$493,858.98		
		0001	0490	6191000	PAVEMENT EDGE TREATMENT	8,382.00	-8,382.00	0.00	LF	0.00	\$1.20	\$0.00		
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	334.00	0.00	334.00	LF	327.00	\$24.00	\$7,848.00		
		0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	35.00	0.00	35.00	EA	35.00	\$320.00	\$11,200.00		
		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	\$0.00		
		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	\$0.00		
		0001	0540	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00		
		0001	0550	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING HELMETED BIKE SYMBOL	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00		
		0001	0560	6214600A	FLOWABLE BACKFILL	65.00	0.00	65.00	CUYD	65.00	\$323.00	\$20,995.00		
		0001	0570	6229905	MISC.COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3IN. THICK OR LESS)	3,590.00	0.00	3,590.00	SQYD	3,590.00	\$4.90	\$17,591.00		
		0001	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00		
		0001	0590	7032002	CLASS B CONCRETE (MISC)	0.30	0.00	0.30	CUYD	0.00	\$2,165.00	\$0.00		
		0001	0600	7034041	CLASS B-1 CONCRETE (CULVERTS)	3.10	0.00	3.10	CUYD	0.00	\$1,945.00	\$0.00		
		0001	0610	7061000	REINFORCING STEEL	700.00	0.00	700.00	LB	0.00	\$3.85	\$0.00		
		0001	0620	7250312A	12 IN. PIPE GROUP B	5.00	0.00	5.00	LF	5.00	\$80.00	\$400.00		
		0001	0630	7250315A	15 IN. PIPE GROUP B	3,573.00	0.00	3,573.00	LF	3,573.00	\$86.75	\$309,957.75		
			7250318A	18 IN. PIPE GROUP B	761.00	0.00	761.00	LF	761.00	\$98.00	\$74,578.00			
			7250321A	21 IN. PIPE GROUP B	203.00	0.00	203.00	LF	203.00	\$115.45	\$23,436.35			
				7250324A	24 IN. PIPE GROUP B	1,134.00	0.00	1,134.00	LF	1,134.00	\$119.30	\$135,286.20		
		0001	0670	7250330A	30 IN. PIPE GROUP B	241.00	0.00	241.00	LF	241.00	\$124.75	\$30,064.75		
		0001	0680	7250336A	36 IN. PIPE GROUP B	243.00	0.00	243.00	LF	243.00	\$146.75	\$35,660.25		
		0001	0690	7259902	MISC.GROUP B; 24 IN X 38 IN ELLIPTICAL PIPE	296.00	0.00	296.00	EA	296.00	\$158.85	\$47,019.60		
		0001	0700	7261015	15 IN. PIPE GROUP A	282.00	0.00	282.00	LF	282.00	\$143.70	\$40,523.40		
		0001	0710	7261018	18 IN. PIPE GROUP A	45.00	0.00	45.00	LF	45.00	\$166.75	\$7,503.75		
		0001	0720	7261024	24 IN. PIPE GROUP A	38.00	0.00	38.00	LF	38.00	\$188.80	\$7,174.40		
		0001	0730	7261030	30 IN. PIPE GROUP A	38.00	0.00	38.00	LF	38.00	\$210.30	\$7,991.40		
		0001	0740	7269903	MISC.3 FT X 3 FT PRECAST CONCRETE BOX CULVERT	376.00	0.00	376.00	LF	376.00	\$342.20	\$128,667.20		
		0001	0750	7269903	MISC.4 FT X 2 FT PRECAST CONCRETE BOX CULVERT	338.00	16.00	354.00	LF	354.00	\$420.00	\$148,680.00		
		0001	0760	7269903	MISC.5 FT X 4 FT PRECAST CONCRETE BOX CULVERT	141.00	0.00	141.00	LF	141.00	\$492.00	\$69,372.00		
		0001	0770	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	35.00	0.00	35.00	FT	35.00	\$576.05	\$20,161.75		
		0001	0780	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	25.00	0.00	25.00	FT	25.00	\$585.00	\$14,625.00		
		0001	0790	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	5.00	0.00	5.00	FT	5.00	\$927.20	\$4,636.00		
		0001	0800	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	47.00	0.00	47.00	FT	47.00	\$656.35	\$30,848.45		
		0001	0810	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	66.00	0.00	66.00	FT	66.00	\$644.00	\$42,504.00		
		0001	0820	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	39.00	0.00	39.00	FT	39.00	\$661.05	\$25,780.95		
		0001	0830	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	13.00	0.00	13.00	FT	13.00	\$729.50	\$9,483.50		
		0001	0840	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	42.00	0.00	42.00	FT	42.00	\$838.05	\$35,198.10		
		0001	0850	7319902	MISC.CONNECT TO EXISTING STRUCTURE	5.00	0.00	5.00	EA	5.00	\$1,705.00	\$8,525.00		
		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	\$231,465.25		
		0001	0870	7319913	MISC.5 FT X 3 FT MODIFIED TYPE T DROP INLET WITH SETBACK.	46.00	0.00	46.00	FT	46.00	\$784.90	\$36,105.40		
		0001	0880	7319913	MISC.5 FT X 5 FT MODIFIED TYPE T DROP INLET WITH	32.00	0.00	32.00	FT	32.00	\$883.90	\$28,284.80		



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

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Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	time the E	Estimate was	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	0890	7319913	MISC.6 FT X 5 FT MODIFED TYPE T DROP INLET WITH SET BACK	5.00	0.00	5.00	FT	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		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 9020514	SIGNAL HEAD, TYPE 3B SIGNAL HEAD, TYPE 4B	8.00	0.00	8.00	EA EA	0.00	\$856.00	\$0.00
		0030	1110	9020833	SIGNAL HEAD, ITTE 4B SH-FLAT SHEET - SIGNAL SIGN	363.00	0.00	363.00	SQFT	0.00	\$983.00	\$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	4.00	0.00	4.00	EA	0.00	\$112.00	\$0.00
					MOUNTED)							
		0030	1150	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	26.00 47.00	0.00	26.00 47.00	LF	0.00	\$8.00	\$0.00
		0030	1170	9025300	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	481.00	0.00	481.00	LF	330.00	\$9.00	\$423.00
		0030	1180	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	592.00	0.00	592.00	LF	592.00	\$21.00	\$3,465.00
		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	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0030	1280	9028811	CONTROL CABINET 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	1.00	0.00	1.00	LS	0.00	\$2,800.00	\$0.00
		0030	1320	9029902	BASE MISC.ADJUSTING VIDEO DETECTION ZONE	3.00	0.00	3.00	EA	0.00	\$500.00	\$0.00
		0030	1320	9029902	MISC.ADJUSTING VIDEO DETECTION ZONE MISC.CONROLLER ASSEMBLY, NEMA, TS1	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0030	1000	50233UZ	MOUSE AND LEAN AND LE	2.00	0.00	2.00	ĽA	0.00	ψ10,020.00	φ0.00



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

m the posted amount at the time the Estimate was Generated. - C

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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	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	442.00	\$20.08	\$8,875.36
		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		· · · · ·					\$4,220,544.69
0122-B01 Ov	erall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$4,220,544.69



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		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0280	6089905	MISC. CONCRETE	11/30/21	11/30/21	790.40	SQYD		58+86.23		86+01.61		
0500	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	11/29/21	11/30/21	174.00	LF	Remaining Stop Bars on project.	58+86.23		2+69.90		
0510	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	11/29/21	11/30/21	22.00	EA	Throughout project	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)				
					17	Nov 15, 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.			
					17	Nov 15, 2021	SYSTEM	(\$17,390.00)				
					18	Dec 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.			
					18	Dec 1, 2021	SYSTEM	(\$17,390.00)				
				- Total				\$0.00				
			Material - To	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.			
					7	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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P2215	0090	TYPE 5 AGGREGATE	Material		14	Oct 1, 2021	SYSTEM	(\$79,596.79)				
		FOR BASE			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.			
					16	Nov 1, 2021	SYSTEM	(\$90,071.80)				
					17	Nov 15, 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.			
					17	Nov 15, 2021	SYSTEM	(\$90,071.80)				
					18	Dec 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.			
					18	Dec 1, 2021	SYSTEM	(\$90,071.80)				
				- Total				\$0.00				
			Material - T	otal				\$0.00				
	0090 - 0100	GRAVEL (A) OR	Material		8	Jun 30,	SYSTEM	\$0.00 \$713.22	This adjustment offsets the original system-generated Material Payment			
	0100	CRUSHED STONE (B)	Matorial			2021			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
					15	Oct 15, 2021	SYSTEM	(\$1,057.50)				
					16	Nov 1,	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J2P2215	0100	GRAVEL (A) OR CRUSHED STONE	Material			2021			Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.													
		(B)			16	Nov 1, 2021	SYSTEM	(\$1,057.50)														
					17	Nov 15, 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.													
					17	Nov 15, 2021	SYSTEM	(\$1,057.50)														
					18	Dec 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.													
					18	Dec 1, 2021	SYSTEM	(\$1,057.50)														
				- Total				\$0.00														
			Material - T	otal				\$0.00														
	0100	· Total																				
								\$0.00														
	0110	MISC. GRAVEL OR CR. STONE	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)														
					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 Estimate Exception 3 on the current Payment Estimate.													
					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,	SYSTEM	(\$7,858.41)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P2215	0110	MISC. GRAVEL	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2021				
		OR CR. STONE			17	Nov 15, 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.	
					17	Nov 15, 2021	SYSTEM	(\$7,858.41)		
					18	Dec 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.	
					18	Dec 1, 2021	SYSTEM	(\$7,858.41)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0110 -	Total						\$0.00		
	0160	TACK COAT - LOW OR NON- TRACKING	Material		17	Nov 15, 2021	SYSTEM	\$7,938.00	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.	
					17	Nov 15, 2021	SYSTEM	(\$7,938.00)		
					18	Dec 1, 2021	SYSTEM	\$7,938.00	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.	
					18	Dec 1, 2021	SYSTEM	(\$7,938.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0160 -	Total	Material		1			\$0.00		
	0170		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)		
					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	Aug 15, 2021	SYSTEM	(\$45,485.16)		
					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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J2P2215	0170	CONCRETE PAVEMENT (8 IN.	Material		14	Oct 1, 2021	SYSTEM	(\$95,865.64)										
		NON-REINF)			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)										
					17	Nov 15, 2021	SYSTEM	\$102,119.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					17	Nov 15, 2021	SYSTEM	(\$102,119.38)										
					18	Dec 1, 2021	SYSTEM	\$102,119.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					18	Dec 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					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	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	Jul 15, 2021	SYSTEM	\$79,924.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 10 on the current Payment Estimate.							
							9	Jul 15, 2021	SYSTEM	(\$79,924.38)								
												1				10	Aug 1, 2021	SYSTEM
					10	Aug 1, 2021	SYSTEM	(\$109,734.08)										
					11	Aug 15,	SYSTEM	\$129,707.50	This adjustment offsets the original system-generated Material Payment									



Number Image Name Date By Name Date By Name Date By 2002375 101 COLORSTE RADE (NERRIN) Name Second Second Estimate Exception 1 on Second (2003) dec to chard permetaling Paymetal Estimate Exception 1 on Second (2003) dec to calculate permetalizable interaction (2003) dec to calculate permetalizable (Second (2003) dec to calculate permetalizable (2004) (Second (2004) (2004) dec to calculate permetalizable (2004) 10 0.971 0.971 0.971 0.971 0.9722.000.00 (Second (2004) dec to calculate permetalizable (2004) (Second (2004) dec to	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
 	. rojoot	LIIIO	Decemption		Adjustment				, initiality										
	J2P2215	0180	(8 IN. NON-	Material			2021												
Nome Normalization Normalization Normalization Normalization Normalization 12 Spr.1 Spr.2			KEINF)			11		SYSTEM	(\$129,707.50)										
 						12		SYSTEM	\$148,459.06	Estimate Item Adjustment (0005) due to user buckj overridding Payment									
No. 10 No. 10<						12		SYSTEM	(\$148,459.06)										
						13		SYSTEM	\$160,057.52	Estimate Item Adjustment (0005) due to user buckj overridding Payment									
1 2021 2021 Edimals the Adjustment (000) size to user budy overding Payment Edimals 1 0 0 1 2020 8/572.800.80 1% adjustment defined Exception 6 on the outent Payment Edimals 1 0 1 0 1 8/572.800.80 1% adjustment defined be original system-generated Material Payment 1 0 0 1 8/572.800.40 1% adjustment defined be outent 0.000 verding Payment 1 0 0 1 8/572.800.40 1% adjustment defines the original system-generated Material Payment 1 0 0 1 8/572.800.40 1% adjustment defines the original system-generated Material Payment 1 Nov 1, Nov 15, Nov 15, Nov 15, Nov 16, Nov 1 8/572.800.40 1% adjustment defines the original system-generated Material Payment 1 Nov 1, Nov 15,						13		SYSTEM	(\$160,057.52)										
1 1 2 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 <th2< th=""> <th2< th=""> <th2< th=""> <th2< th=""></th2<></th2<></th2<></th2<>						14		SYSTEM	\$172,300.68	Estimate Item Adjustment (0005) due to user buckj overridding Payment									
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VICE A VICE A<	Project	Line	Description		Adjustment				Amount	Remarks											
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0230 - Total 0230 - Total 0221 0						17		SYSTEM	(\$33,780.10)												
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2021 Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 17 on the current Payment Estimate.					6	6		SYSTEM	(\$3,664.99)												
7 Jun 15, SYSTEM (\$8,236.65)						7		SYSTEM	\$8,236.65	Estimate Item Adjustment (0006) due to user buckj overridding Payment											
						7	Jun 15,	SYSTEM	(\$8,236.65)												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
1000045	0000	DAVED		Туре								
J2P2215	0260	PAVED APPROACH, 7 IN.	Material		8	2021 Jun 30,	SYSTEM	\$8,236.65	This adjustment offsets the original system-generated Material Payment			
						2021			Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					8	Jun 30, 2021	SYSTEM	(\$8,236.65)				
					9	Jul 15, 2021	SYSTEM	\$8,236.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					9	Jul 15, 2021	SYSTEM	(\$8,236.65)				
					10	Aug 1, 2021	SYSTEM	\$8,236.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					10	Aug 1, 2021	SYSTEM	(\$8,236.65)				
					11	Aug 15, 2021	SYSTEM	\$8,236.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					11	Aug 15, 2021	SYSTEM	(\$8,236.65)				
					12	Sep 1, 2021	SYSTEM	\$8,236.65	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.			
					12	Sep 1, 2021	SYSTEM	(\$8,236.65)				
					13	Sep 15, 2021	SYSTEM	\$8,236.65	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.			
					13	Sep 15, 2021	SYSTEM	(\$8,236.65)				
					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)				
									17	Nov 15, 2021	SYSTEM	\$22,296.42
					17	Nov 15, 2021	SYSTEM	(\$22,296.42)				
					18	Dec 1, 2021	SYSTEM	\$22,296.42	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.			
					18	Dec 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			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J2P2215	0270	PAVED APPROACH, 8 IN.	Material						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)	
					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.
					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)	
					17	Nov 15, 2021	SYSTEM	\$230,872.06	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.
					17	Nov 15, 2021	SYSTEM	(\$230,872.06)	
					18	Dec 1, 2021	SYSTEM	\$230,872.06	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.
					18	Dec 1, 2021	SYSTEM	(\$230,872.06)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0270 -	Total						\$0.00	



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	0280	MISC. CONCRETE	Material		18	Dec 1, 2021	SYSTEM	\$32,169.28	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.
					18	Dec 1, 2021	SYSTEM	(\$32,169.28)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0280 -	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)	
					11	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	\$20,891.48	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.
					12	Sep 1, 2021	SYSTEM	(\$20,891.48)	
					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)	
					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	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, 2021	SYSTEM	\$46,128.22	This adjustment offsets the original system-generated Material Payment 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)	
					17	Nov 15, 2021	SYSTEM	\$46,128.22	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.



Dec 13, 2021

	Line 0310	Description	Adjustment Type	Other Adjustment	Est. Number	Created	Created	Amount	Remarks																				
J2P2215 0	0310			Туре	1 turns of	Date	Ву																						
		CURB AND GUTTER TYPE B	Material		17	Nov 15, 2021	SYSTEM	(\$46,128.22)																					
					18	Dec 1, 2021	SYSTEM	\$46,128.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					18	Dec 1, 2021	SYSTEM	(\$46,128.22)																					
				- Total				\$0.00																					
			Material - To	otal				\$0.00																					
0	0310 -	Total						\$0.00																					
0	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)																					
					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.																				
							-	1			15	Oct 15, 2021	SYSTEM	(\$23,917.96)															
											1		1	16	16	16	16	11	11				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)						
																				17	17	17	17	17	17	17	1		
														17	Nov 15, 2021	SYSTEM	(\$24,398.66)												
					18	Dec 1,	SYSTEM	\$24,398.66	This adjustment offsets the original system-generated Material Payment																				



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	0320	INTEGRAL CURB (6 IN. HEIGHT	Material			2021			Estimate Item Adjustment (0015) due to user buckj overridding Payment Estimate Exception 34 on the current Payment Estimate.
		AND UNDER)			18	Dec 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)	
					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)	
					17	Nov 15, 2021	SYSTEM	\$52,751.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Nov 15,	SYSTEM	(\$52,751.60)	



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	0330	INTEGRAL CURB	Material			2021			
		(OVER 6 IN. HEIGHT) TYPE B			18	Dec 1, 2021	SYSTEM	\$52,751.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Dec 1, 2021	SYSTEM	(\$52,751.60)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0330 -	Total						\$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.
					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.
					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)	
					17	Nov 15, 2021	SYSTEM	\$5,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$5,544.00)	
					18	Dec 1, 2021	SYSTEM	\$5,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Dec 1, 2021	SYSTEM	(\$5,544.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0340 -							\$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.



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2P2215	0380	MANHOLE FRAME AND COVER, TYPE 1-A	Material		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.	
						3	Apr 15, 2021	SYSTEM	(\$350.00)	
					4	May 2, 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.	
					4	May 2, 2021	SYSTEM	(\$350.00)		
					5	May 16, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					5	May 16, 2021	SYSTEM	(\$350.00)		
					6	Jun 1, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					6	Jun 1, 2021	SYSTEM	(\$350.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0410 -	Total						\$0.00		
	0440		Material		3	Apr 15, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 11 on the current Payment Estimate.	
				3	3	Apr 15, 2021	SYSTEM	(\$4,950.00)		
					4	May 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					4	May 2, 2021	SYSTEM	(\$4,950.00)		
					5	May 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 19 on the current Payment Estimate.	



UP2F21 Number Particular Parterior Parteterior Particular Parteterior Particular Particular	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
LightS Big Number 1 Section Process of the case Payment Edition Provided Section Payment Edition Provided Section Payment Edition Provided Section Payment Edition Provided Section Payment Edition Payment P	J2P2215	0440	MOVEABLE	Material		5		SYSTEM	(\$4,950.00)			
Local Local <th< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$4,950.00</td><td>Estimate Item Adjustment (0016) due to user buckj overridding Payment</td></th<>						6		SYSTEM	\$4,950.00	Estimate Item Adjustment (0016) due to user buckj overridding Payment		
Image: construction of the second s						6		SYSTEM	(\$4,950.00)			
Odds Control Section					- Total				\$0.00			
060 COMUNICATION DIVERSING NUMERATION INTERFACE, CONTERF Material 2 Apr.1. 2021 SYSTEM 522.0000 The adjustment offends the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0 3 Apr.1. 2021 SYSTEM 542.0000 This adjustment offends the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0 3 Apr.1. 2021 SYSTEM 644.00000 This adjustment offends the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 0 Apr.1. 4 SYSTEM 644.00000 This adjustment offends the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 4 May 2, 2021 SYSTEM 644.00000 This adjustment offends the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 4 May 2, 2021 SYSTEM 644.00000 This adjustment offends the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 4 May 2, 2021 SYSTEM 644.00000 This adjustment offends the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 6460 - total Total <				Material - To	otal				\$0.00			
COMMUNCATION INTERFACE CONT FX 2021 Edimate Item Adjustment (0001) do to user buck) conditing Poyment Edimate Exception 1 on the current Payment Edimate Control FX 2 Apr.1 8VSTEM 622.000.00 3 Apr.15 8VSTEM 624.000.00 3 Apr.15 8VSTEM 644.000.00 4 May 2, 2023 8VSTEM 644.000.00 4 May 2, 2024 8VSTEM 644.000.00 6 May 2, 2025 8VSTEM 644.000.00 6 May 2, 2025 8VSTEM 644.000.00 6 May 2, 2025 8VSTEM 644.000.00 6 May 1, 2025 8VSTEM 644.000.00 7 This adjustment officits the original system-generated Maintial Payment. Edimate Exception 20 on the current Payment Edimate. 6 May 1, 2021 8VSTEM 644.000.00 7 This adjustment officits the original system-generated Maintial Payment. Edimate Exception 20 on the current Payment Edimate. 6 May 1, 2021 SVSTEM 64.000.00 7 Total Total 50.00 7 May 1, 20		0440 -	Total						\$0.00			
		0460	COMMUNICATION INTERFACE,	Material		2		SYSTEM	\$22,000.00	Estimate Item Adjustment (0001) due to user buckj overridding Payment		
			CONT F/			2		SYSTEM	(\$22,000.00)			
 						3		SYSTEM	\$44,000.00	Estimate Item Adjustment (0009) due to user buckj overridding Payment		
 						3		SYSTEM	(\$44,000.00)			
view view <td< td=""><td></td><td></td><td></td><td rowspan="2"></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>\$44,000.00</td><td>Estimate Item Adjustment (0009) due to user buckj overridding Payment</td></td<>						4		SYSTEM	\$44,000.00	Estimate Item Adjustment (0009) due to user buckj overridding Payment		
Vision Provincing Payment Estimate Exception 20 on the current Payment Estimate 5 May 16 SYSTEM (S44,000.00) 6 Jun 1 SYSTEM (S44,000.00) 6 Jun 1 SYSTEM (S44,000.00) 6 Jun 1 SYSTEM (S44,000.00) 0 Jun 1 SYSTEM S44,000.00 0 Jun 1 SYSTEM S3,672.00 This adjustment officits the original system-generated Material Payment Estimate 10 Dec 1 SYSTEM S7,843.00 This adjustment officits the original system-generated Material Payment Estimate<						4	4		SYSTEM	(\$44,000.00)		
$ \left \begin{array}{c c c c } \hline \\ \hline $						5		SYSTEM	\$44,000.00	Estimate Item Adjustment (0012) due to user buckj overridding Payment		
Original product produc						5		SYSTEM	(\$44,000.00)			
Open PREF THERMO Notifial - Total Nov 15, 2021 SYSTEM SYSTEM \$3,672.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 0500 PREF THERMO NWHIT Material - Total 53,672.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 0500 PREF THERMO NWHIT Material - Total 53,672.00 This adjustment (0017) due to user buckj overridding Payment Estimate Exception 37 on the current Payment Estimate. 17 Nov 15, 2021 SYSTEM \$3,672.00 This adjustment (0018) due to user buckj overridding Payment Estimate Exception 38 on the current Payment Estimate. 18 Dec 1, 2021 SYSTEM \$7,848.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 0500 - Total - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 0510 PREF THERMO NUMARK, LT/RT ARROW Material - Total 50.00 18 Dec 1, 2021 SYSTEM \$4,160.00 18 Dec 1, 2021 SYSTEM \$11.200.00 This adjustment offsets the original system-genera						6		SYSTEM	\$44,000.00	Estimate Item Adjustment (0017) due to user buckj overridding Payment		
Material - Total System Solution 0500 PPEF THERNO PVMT MARK, 24 IN WHT Material I 17 Nov 15, 2021 SYSTEM \$3,672.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 17) due to user buckj overridding Payment Estimate Item Adjustment (00 17) due to user buckj overridding Payment Estimate Item Adjustment (00 17) due to user buckj overridding Payment Estimate Item Adjustment (00 17) due to user buckj overridding Payment Estimate Item Adjustment (00 18) due to user buckj overridding Payment Estimate Item Adjustment (00 18) due to user buckj overridding Payment Estimate Item Adjustment (00 18) due to user buckj overridding Payment Estimate Item Adjustment (00 18) due to user buckj overridding Payment Estimate Item Adjustment (00 18) due to user buckj overridding Payment Estimate Item Adjustment (00 18) due to user buckj overridding Payment Estimate Item Adjustment (00 18) due to user buckj overridding Payment Estimate Item Adjustment (00 18) due to user buckj overridding Payment Estimate Item Adjustment (00 18) due to user buckj overridding Payment Estimate Item Adjustment (00 18) due to user buckj overridding Payment Estimate Item Adjustment (00 18) due to user buckj overridding Payment Estimate Item Adjustment (00 18) due to user buckj overridding Payment Estimate Item Adjustment (00 18) due to user buckj overridding Payment Estimate Item Adjustment (00 18) due to user buckj overridding Payment Estimate Item Adjustment (00 18) due to user buckj overridding Payment Estimate Item Adjustment (00 18) due to user buckj overridding Payment Estimate Item Adjustment (00 18) due to user buckj overridding Payment Estimate Item Adjustment (00 18) due to user buckj overridding Payment Estimate Item Adjustment (00 18) due to user buckj overridding Payment Estimate Item Adjustment (0						6		SYSTEM	(\$44,000.00)			
0460 - Total S0.00 0500 PREF THERMO PVMT MARK, 24 IN WHIT Material N WHIT 17 Nov 15, 2021 SYSTEM \$3,672.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 17 Nov 15, 2021 SYSTEM \$3,672.00 This adjustment (0017) due to user buckj overridding Payment Estimate Exception 37 on the current Payment Estimate. 18 Dec 1, 2021 SYSTEM \$7,848.00 This adjustment (0018) due to user buckj overridding Payment Estimate Exception 38 on the current Payment Estimate. S0.00 OSOO - Total S0.00 OSOO - Total OSOO - Total S0.00 OSOO - Total S0.00 OSOO - Total OSOO - Total S0.00 OSOO - Total S0.00 OSOO - Total S0.00 S0.00 Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan= 4Colspan= 4Colspan= 4Colspan= 4Colspan= 4					- Total				\$0.00			
0500 PREF THERMO PVMT MARK, 24 IN WHT Material 17 Nov 15, 2021 SYSTEM \$3,672.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 17 Nov 15, 2021 SYSTEM \$(\$3,672.00) 18 Dec 1, 2021 SYSTEM \$(\$3,672.00) In WHT 18 Dec 1, 2021 SYSTEM \$(\$3,672.00) In System-generated Material Payment Estimate Exception 37 on the current Payment Estimate. In Nov 15, 2021 SYSTEM \$(\$3,672.00) In System-generated Material Payment Estimate Exception 37 on the current Payment Estimate. In Nov 15, 2021 SYSTEM \$(\$3,672.00) In Nov 15, 2021 SYSTEM \$(\$7,848.00) In Nov 15, 2021 SYSTEM \$(\$7,848.00) In Nov 15, 2021 SYSTEM \$(\$4,160.00) Pref FHERMO PVMT MARK, LT/RT ARROW PVMT MARK, LT/RT ARROW If Nov 15, 2021 SYSTEM \$(\$4,160.00) In Supref to 10000 <				Material - Total					\$0.00			
PVMT MARK, 24 IN WHIT PVMT MARK, 24 IN WHIT 		0460 -	Total		_		_		\$0.00			
0500 - Total 11 12<		0500	PVMT MARK, 24	Material		17		SYSTEM	\$3,672.00	Estimate Item Adjustment (0017) due to user buckj overridding Payment		
Vertical in the intervent of the interve						17		SYSTEM	(\$3,672.00)			
OSO0 - Total Image: Control of Contr								18		SYSTEM	\$7,848.00	Estimate Item Adjustment (0018) due to user buckj overridding Payment
Material - Total \$0.00 0500 - Total \$0.00 0510 PREF THERMO PVMT MARK, LT/RT ARROW Material PVMT MARK, LT/RT ARROW 17 Nov 15, 2021 \$YSTEM \$4,160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 17 Nov 15, 2021 \$YSTEM \$4,160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 18 Dec 1, 2021 \$YSTEM \$11,200.00 This adjustment (0019) due to user buckj overridding Payment Estimate Item Adjustment (0019) due to user buckj overridding Payment Estimate Exception 39 on the current Payment Estimate. 18 Dec 1, 2021 \$YSTEM \$11,200.00 - Total - Total \$YSTEM \$11,200.00						18		SYSTEM	(\$7,848.00)			
0500 - Total \$0.00 0510 PREF THERMO, LT/RT ARROW Material Nov 15, LT/RT ARROW 17 Nov 15, 2021 SYSTEM \$4,160.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overridding Payment 17 Nov 15, 2021 SYSTEM \$4,160.00 This adjustment offsets the original system-generated Material Payment 18 Dec 1, 2021 SYSTEM \$11,200.00 This adjustment (0019) due to user buckj overridding Payment 18 Dec 1, 2021 SYSTEM \$11,200.00 This adjustment (0019) due to user buckj overridding Payment 18 Dec 1, 2021 SYSTEM \$11,200.00 This adjustment (0019) due to user buckj overridding Payment 18 Dec 1, 2021 SYSTEM \$11,200.00 This adjustment (0019) due to user buckj overridding Payment 18 Dec 1, 2021 SYSTEM \$11,200.00 Stimate Exception 39 on the current Payment Estimate.					- Total				\$0.00			
0510 PREF THERMO PVMT MARK, LT/RT ARROW Material IT Nov 15, 2021 SYSTEM \$4,160.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overridding Payment 0510 PVMT MARK, LT/RT ARROW IT Nov 15, 2021 SYSTEM \$4,160.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overridding Payment 17 Nov 15, 2021 SYSTEM (\$4,160.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overridding Payment Estimate Item Adjustment (0019) due to user buckj overridding Payment Estimate Item Adjustment (0019) due to user buckj overridding Payment Estimate Exception 39 on the current Payment Estimate. 18 Dec 1, 2021 SYSTEM (\$11,200.00) I- Total I- Total \$0.00				Material - To	otal				\$0.00			
PVMT MARK, LT/RT ARROW PVMT MARK, LT/RT ARROW 2021 2021 Estimate Item Adjustment (0018) due to user buckj overridding Payment Estimate Exception 38 on the current Payment Estimate. 17 Nov 15, 2021 SYSTEM (\$4,160.00) 18 Dec 1, 2021 SYSTEM 11,200.00 18 Dec 1, 2021 SYSTEM (\$11,200.00) - Total - Total \$0.00		0500 -	Total						\$0.00			
Image: Second		0510	0 PREF THERMO PVMT MARK,	Material		17		SYSTEM	\$4,160.00	Estimate Item Adjustment (0018) due to user buckj overridding Payment		
- Total 2021 2021 Estimate Item Adjustment (0019) due to user buckj overridding Payment Estimate Exception 39 on the current Payment Estimate.						17		SYSTEM	(\$4,160.00)			
2021 \$0.00					18	18		SYSTEM	\$11,200.00	Estimate Item Adjustment (0019) due to user buckj overridding Payment		
						18		SYSTEM	(\$11,200.00)			
Material - Total \$0.00					- Total	Total			\$0.00			
				Material - To	otal				\$0.00			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
215	0510 -	Total						\$0.00	
	0560	FLOWABLE BACKFILL	Material		10	Aug 1, 2021	SYSTEM	\$18,411.00	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.
					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)	
					17	Nov 15, 2021	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$20,995.00)	
					18	Dec 1, 2021	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Dec 1, 2021	SYSTEM	(\$20,995.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0560 -							\$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.
					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 -							\$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.



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P2215	0870	MISC. MANHOLES AND DROP	Material		3	Apr 15, 2021	SYSTEM	(\$3,139.60)		
		INLETS			4	May 2, 2021	SYSTEM	\$10,203.70	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.	
					4	May 2, 2021	SYSTEM	(\$10,203.70)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0870 -	Total						\$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 - To	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 - To	otal				\$0.00		
	0910 -	Total						\$0.00		
	0970	15 IN. GROUP B FLARED END SEC	Material		16	Nov 1, 2021	SYSTEM	\$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)		
					17	Nov 15, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					17	Nov 15, 2021	SYSTEM	(\$420.00)		
					18	Dec 1, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buckj overridding Payment Estimate Exception 41 on the current Payment Estimate.	



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J2P2215	0970	15 IN. GROUP B	Material	Туре	18	Dec 1,	SYSTEM	(\$420.00)			
		FLARED END SEC		- Total		2021		\$0.00			
			Material - T					\$0.00			
	0970 -	· Total	material - I					\$0.00			
	1010	CURB INLET	Material		6	Jun 1,	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment		
	1010	CHECK	Material		0	2021	STOTEM	φ3,220.00	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.		
					7	Jun 15, 2021	SYSTEM	(\$5,220.00)			
				- Total		2021		\$0.00			
			Material - T					\$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
					16	Nov 1, 2021	SYSTEM	(\$16,414.30)			
					17	Nov 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 41 on the current Payment Estimate.		
					17	Nov 15, 2021	SYSTEM	(\$16,414.30)			
				1	18	Dec 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 42 on the current Payment Estimate.		



Dec 13, 2021

Jarba Inclusion York Number Type Number Type System Bits System System <th< th=""><th></th><th></th><th></th><th></th><th>0.1</th><th>= .</th><th></th><th>0</th><th>• •</th><th></th></th<>					0.1	= .		0	• •						
CONCRET Image: market in the ima	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks					
Note: 100 Note: 100 1300 rots 500 rots 500 500 rots 500 1410 Vertex 500 rots	J2P2215	1300		Material		18		SYSTEM	(\$16,414.30)						
1300-Total 19.00 19.700 1410 POCKINETS Matrial 3 Apr. 15, 24, 15, 24					- Total				\$0.00						
14:0 COMERTS FOUNDS ENGEDED Material Nature For a glustrant of a glustrant of control to on the current Payment Edinate Encode internate Exception 10 on the current Payment Edinate Encode Exception 2 on the current Payment Edinate Exception 2 on the curr				Material - T	otal				\$0.00						
FOOTNOS: EVENEDUE FOOTNOS: EVENEDUE FOOTNOS: Evene Devention is on the current Payment Edminance Entrop Exception 2 con the current Payment Edminance Extende Exception 1 con the current Payment Edminance Extende Exception 1		1300 -	Total						\$0.00						
140 - 104 - 2021 - 101		1410	FOOTINGS,	Material		3		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.					
120 1 2021 1 <td></td> <td></td> <td></td> <td></td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>(\$6,720.00)</td> <td></td>						3		SYSTEM	(\$6,720.00)						
Image: Second						4		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.					
1420 - Total 2021						4		SYSTEM	(\$6,720.00)						
Image: Contract in the control of the contr						5		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.					
Image: Control in the						5		SYSTEM	(\$6,720.00)						
Identifial Control Status Identifial Control 40.00 Identifial Status 40.00 Identifial Status 40.00 Identifial Status 40.00 Identifial Status Status Identifial Status Apr 15, SYSTEM \$1,080.00 This adjustment offsets the original system-generated Material Payment Estimate Identifial Apr 15, SYSTEM \$1,080.00 This adjustment offsets the original system-generated Material Payment Estimate Identifial Apr 15, SYSTEM \$1,080.00 This adjustment offsets the original system-generated Material Payment Estimate Identifial Total SySTEM \$1,080.00 This adjustment offsets the original system-generated Material Payment Estimate Identifial Total SySTEM \$1,080.00 This adjustment offsets the original system-generated Material Payment Estimate Identifial Total SySTEM \$5,184.00 This adjustment offsets the original system-generated Material Payment Estimate Identifial SySTEM \$5,184.00 This adjustment offsets the original s						6		SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 44 on the current Payment Estimate.					
Meterial - Total 50.00 1420 STRUCTURAL 1420 Meterial - Total SYSTEM \$1,308.00 The adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 3 Apr 15, 2021 SYSTEM \$(\$1,308.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 4 May 2, 2021 SYSTEM \$(\$1,308.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 1420 - Total 1420 - Total Sore T						6		SYSTEM	(\$6,720.00)						
1410 - Total 50.00 1420 STRUCTURAL STRUCTURAL Material Network Apr 15, 2021 SYSTEM \$1,308,00) This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 3 Apr 16, 2021 SYSTEM \$(\$1,308,00) This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 4 May 2, 2021 SYSTEM \$(\$1,308,00) - Total 50.00 • • • • • • • • • • • • • • • • • • •					- Total				\$0.00						
1420 STRUCTURAL STEEL POSTS Material Network 3 Apr 15, 2021 SYSTEM \$1,306,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 3 Apr 15, 2021 SYSTEM \$1,306,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 4 May 2, 2021 SYSTEM \$1,306,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 1420 - Total <td <="" colspan="4" td=""><td></td><td colspan="7"></td><td>\$0.00</td><td></td></td>	<td></td> <td colspan="7"></td> <td>\$0.00</td> <td></td>												\$0.00		
STEEL POSTS STEEL POSTS Image: Stee Posts									\$0.00						
Image: second		1420		Material		3		SYSTEM	\$1,308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 17 on the current Payment Estimate.					
Image: second												3		SYSTEM	(\$1,308.00)
Idea 2021 S0.00 Idea -Total S0.00 Idea S0.00 S0.00 Idea </td <td></td> <td></td> <td></td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>\$1,308.00</td> <td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 17 on the current Payment Estimate.</td>						4		SYSTEM	\$1,308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 17 on the current Payment Estimate.					
Material - Total \$0.00 1420 - Total \$0.00 1430 2.5 IN. PSST POST - 12 GA. Material 3 Apr 15, 2021 \$VSTEM \$\$5,184.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate. 3 Apr 15, 2021 \$VSTEM \$\$5,184.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 4 May 2, 2021 \$VSTEM \$\$5,184.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 5 May 16, 2021 \$VSTEM \$\$5,184.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 5 May 16, 2021 \$VSTEM \$\$5,184.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 6 Jun 1, 2021 \$VSTEM \$\$5,184.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 6 Jun 1, 2021 \$VSTEM \$\$5,184.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Paym						4		SYSTEM	(\$1,308.00)						
1420 - Total \$0.00 1430 2.5 IN. PSST POST - 12 GA. Material 3 Apr 15, 2021 SYSTEM \$5,184.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user buckj overridding Payment Estimate tem Adjustment (0003) due to user buckj overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user buckj overridding Payment Estimate tem Adjustment (0003) due to user buckj overridding Payment Estimate tem Adjustment (0003) due to user buckj overridding Payment Estimate tem Adjustment (0003) due to user buckj overridding Payment Estimate tem Adjustment (0002) due to user buckj overridding Payment Estimate tem Adjustment (0002) due to user buckj overridding Payment Estimate tem Adjustment (0002) due to user buckj overridding Payment Estimate tem Adjustment (0002) due to user buckj overridding Payment Estimate tem Adjustment (0002) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate. 5 May 16, 2021 SYSTEM (\$5,184.00) 6 Jun 1, 2021 SYSTEM \$5,184.00 1 System-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 6 Jun 1, 2021 SYSTEM \$5,184.00 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.					- Total				\$0.00						
1430 2.5 IN. PSST POST - 12 GA. Material 3 Apr 15, 2021 SYSTEM \$5,184.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 3 Apr 15, 2021 SYSTEM \$5,184.00 This adjustment offsets the original system-generated Material Payment Estimate. 4 May 2, 2021 SYSTEM \$5,184.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user buckj overridding Payment Estimate tem Adjustment (0003) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate. 4 May 2, 2021 SYSTEM \$5,184.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 5 May 16, 2021 SYSTEM \$5,184.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Item Adjustment (0003) due t				Material - To	otal	tal									
POST - 12 GA. POST - 12 GA. 2021 SYSTEM (\$5,184.00) 3 Apr 15, 2021 SYSTEM (\$5,184.00) 4 May 2, 2021 SYSTEM \$5,184.00] 4 May 2, 2021 SYSTEM (\$5,184.00) 5 May 16, SYSTEM (\$5,184.00) 5 May 16, SYSTEM \$5,184.00] 6 Jun 1, 2021 SYSTEM \$5,184.00] 6 Jun 1, 2021 SYSTEM \$5,184.00] - Total - Total \$5,184.00] - Total		1420 -	Total						\$0.00						
i i i i i i i i i i i i i i <td></td> <td>1430</td> <td></td> <td>Material</td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>\$5,184.00</td> <td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate.</td>		1430		Material		3		SYSTEM	\$5,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate.					
2021 2021 Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate. 4 May 2, 2021 SYSTEM (\$5,184.00) 5 May 16, 2021 SYSTEM \$5,184.00 5 May 16, 2021 SYSTEM (\$5,184.00) 5 May 16, 2021 SYSTEM \$5,184.00 6 Jun 1, 2021 SYSTEM \$5,184.00						3		SYSTEM	(\$5,184.00)						
2021 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate. 5 May 16, 2021 SYSTEM (\$5,184.00) 6 Jun 1, 2021 SYSTEM \$5,184.00 6 Jun 1, 2021 SYSTEM (\$5,184.00) - Total \$0.00						4	4		SYSTEM	\$5,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate.				
Image: state of the state						4		SYSTEM	(\$5,184.00)						
Image: Second						5		SYSTEM	\$5,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate.					
- Total 2021 SYSTEM (\$5,184.00) - Total \$0.00						5		SYSTEM	(\$5,184.00)						
- Total \$0.00						6		SYSTEM	\$5,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 45 on the current Payment Estimate.					
						6		SYSTEM	(\$5,184.00)						
Material - Total \$0.00					- Total				\$0.00						
				Material - T	otal				\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	1430 -	Total						\$0.00	
	1440	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		3	Apr 15, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Apr 15, 2021	SYSTEM	(\$2,160.00)	
					4	May 2, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	May 2, 2021	SYSTEM	(\$2,160.00)	
					5	May 16, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	May 16, 2021	SYSTEM	(\$2,160.00)	
					6	Jun 1, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 46 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$2,160.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1440 -	Total						\$0.00	
	5002	MISC. NON STANDARD TACK COAT	Material		17	Nov 15, 2021	SYSTEM	\$8,875.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$8,875.36)	
					18	Dec 1, 2021	SYSTEM	\$8,875.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Dec 1, 2021	SYSTEM	(\$8,875.36)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5002 -	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	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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	5007	CHANNELIZER (TRIM LINE)	Material		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	Nov 1, 2021	SYSTEM	(\$18,800.00)	
					17	Nov 15, 2021	SYSTEM	\$18,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buckj overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$18,800.00)	
					18	Dec 1, 2021	SYSTEM	\$18,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buckj overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Dec 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	