

| Progress Estimate Number 20 | | Prim | e L.F. | 210122-B01 L.F. Krupp Construction, Inc. dba Krupp | | Pay Period Start Pay Period E | 2021 | mber 16, ary 1, 2022 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$4,940,992.78 \$215.51 \$4,941,208.29 | |
|-----------------------------------|---------------|------------|------------------|--|-------------|--|------------|-------------------------|---|--|--|
| Approval Date | | | | | | | | | | By User | |
| January 2, 2022 | nuary 2, 2022 | | | | Approved (a | and should be con | sidered | Draft) at the | Project Office Level by | buckj | |
| January 3, 2022 | nuary 3, 2022 | | | eviewed and Appro | oved (and s | hould be considered | ed Draf |) at the Res | ident Engineer Level by | vierss | |
| nuary 4, 2022 | | | | | Reviewed a | and Approved at th | e Centr | al Office Co | ntrollers Office Level by | ramses1 | |
| Original Comp | letion Da | te | Current Con | npletion Date | Actua | Actual Completion Date % of Current Contract Amount Comp | | | | | |
| December 1 | 5, 2021 | | Februar | y 2, 2022 | 89.96% | | | | | | |
| | Co | ntract In | nformational Dat | tes | | Milest | ones | | | | |
| Date Description | on Or | iginal Co | ompletion Date | Current Comple | tion Date | No Milestones Ex | xist for (| Contract | | | |
| Acceptance Date | | | | | | | | | | | |
| Awarded Date | Fe | bruary 3, | , 2021 | February 3, 2021 | | | | | | | |
| Letting Date | Jai | nuary 22 | , 2021 | January 22, 2021 | l | | | | | | |
| Notice to Proceed | Date Ma | arch 8, 20 | 021 | March 8, 2021 | | | | | | | |
| Work Began Date | Δn | ril 5, 202 | 1 | April 5, 2021 | | | | | | | |

| | | This Estimate | Previous | To Date |
|---------------------|----------------------------|---------------|----------------|----------------|
| 210122-B01 | | | | |
| | Total Posted Items Pay | \$210,275.44 | \$4,234,793.83 | \$4,445,069.27 |
| | Gross Item Adjustments | \$0.00 | \$10,467.36 | \$10,467.36 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | (\$20,000.00) | (\$20,000.00) |
| | - | | \$4,225,261.19 | \$4,435,536.63 |
| Contract Total Paya | able This Estimate: | \$210,275.44 | | |

Contract Total Payable This Estimate:

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount | | | |
|-------------------|-------------------------|--------------|---|------|-------------|--------------------------|-----------------------------|--|--|--|
| J2P2215 | 0020 | 2029901 | MISC.REMOVE AND REINSTALL EXISTING FENCE (PARCEL 1) | LS | \$3,200.000 | 0.5 | \$1,600.00 | | | |
| | 0070 | 2072000 | LINEAR GRADING CLASS 2 | STA | \$630.000 | 90.7 | \$57,141.00 | | | |
| | 0220 | 6049902 | MISC.ADJUSTING MANHOLES, METERS, AND VALVES | EA | \$700.000 | 40 | \$28,000.00 | | | |
| | 0230 | 6081010 | CONCRETE CURB RAMP | SQYD | \$87.400 | 990.9 | \$86,604.66 | | | |
| | 0280 | 6089905 | MISC.REINFORCED CONCRETE SIDEWALK, 4 IN. THICK | SQYD | \$40.700 | 500.7 | \$20,378.49 | | | |
| | 0350 | 6099903 | MISC.MODIFIED TYPE S CURB | LF | \$55.300 | 299.3 | \$16,551.29 | | | |
| Project J2P22 | Project J2P2215 - Total | | | | | | | | | |
| Overall - Tota | d. | | | | | | \$210,275.44 | | | |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line 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 | 0080 | 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 |



| | Progre 20 | ss Estimate Number | Contract ID Prime Contractor | 210122-B01 L.F. Krupp Construction, Inc. dba Krupp | | Inc. dba | Pay PeriodDecember 16,Start2021Pay Period EndJanuary 1, 2022 | | 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 D | Description | Adjustment Type | Other Item Adjustment Type | | Comm | ents | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| 2P2215 | | | | | | overridd | | timate Exception 1 or ent Payment Estimate | | | |
| | 0090 | | GREGATE FOR SE (4 IN. THICK) | Material | | | | | -9,898 | \$9.10 | (\$90,071.80 |
| | 0090 | | GGREGATE FOR SE (4 IN. THICK) | Material | | gene | rated Material P Adjustment (0 ing Payment Es | ts the original system (ayment Estimate Iten 203) due to user buck (timate Exception 2 or ent Payment Estimate | n j | \$9.10 | \$90,071.80 |
| | 0100 | GRAVEL (A | A) OR CRUSHED STONE (B) | Material | | | | | -90 | \$11.75 | (\$1,057.50 |
| | 0100 | GRAVEL (A | A) OR CRUSHED STONE (B) | Material | | gene | rated Material P Adjustment (0 ing Payment Es | ts the original system ayment Estimate Iten 004) due to user buck timate Exception 3 or ent Payment Estimate | n .j n | \$11.75 | \$1,057.50 |
| | 0110 | | MISC. | Material | | | | | -162.7 | \$48.30 | (\$7,858.41 |
| | 0110 | | MISC. | Material | | gene | rated Material P Adjustment (0 ing Payment Es | ts the original system ayment Estimate Iten 005) due to user buck timate Exception 4 or ent Payment Estimate | n .j n | \$48.30 | \$7,858.41 |
| | 0160 | | COAT - LOW OR NON-TRACKING | Material | | | | | -1,512 | \$5.25 | (\$7,938.00 |
| | 0160 | | COAT - LOW OR NON-TRACKING | Material | | gene | rated Material P Adjustment (0 ing Payment Es | ts the original system ayment Estimate Iten 006) due to user buck timate Exception 5 or ent Payment Estimate | n ij n | \$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 | | gene | rated Material P Adjustment (0 ing Payment Es | ts the original system ayment Estimate Iten 007) due to user buck timate Exception 7 or ent Payment Estimate | n ij n | \$62.60 | \$102,119.38 |
| | 0180 | CONCRE | ETE BASE (8 IN. NON-REINF) | Material | | | | | -3,213.2 | \$61.40 | (\$197,290.48 |
| | 0180 | CONCRE | ETE BASE (8 IN. NON-REINF) | Material | | gene | rated Material P Adjustment (0 dding Payment I | ts the original system layment Estimate Iten 208) due to user buck Estimate Exception 1 ⁻ ent Payment Estimate | n j 1 | \$61.40 | \$197,290.48 |
| | 0200 | PIPE C | COLLAR, TYPE A | Material | | | | | -8 | \$1,345.00 | (\$10,760.00 |
| | 0200 | PIPE C | COLLAR, TYPE A | Material | | gene | rated Material P Adjustment (0 dding Payment I | ts the original system ayment Estimate Iten 009) due to user buck Estimate Exception 17 ent Payment Estimate | n .j 7 | \$1,345.00 | \$10,760.00 |
| | 0230 | CONCRE | CONCRETE CURB RAMP Material | | | | | -1,377.4 | \$87.40 | (\$120,384.76 | |
| | 0230 | CONCRE | TE CURB RAMP | Material | | gene | rated Material P Adjustment (0 dding Payment I | ts the original system ayment Estimate Iten 010) due to user buck Estimate Exception 19 ent Payment Estimate | n sj 9 | \$87.40 | \$120,384.76 |
| | 0260 | PAVED A | PPROACH, 7 IN. | Material | | | | | -349.2 | \$63.85 | (\$22,296.42 |



| | Progre 20 | ess Estimate Number | Contract ID Prime Contractor | 210122-B01 L.F. Krupp C Krupp | Construction, I | nc. dba | Pay Period Start Pay Period E | December 16, 2021 EndJanuary 1, 2022 | Original Cont Amount Net Change (Amount Current Cont Amount | Drder | \$4,940,992.78 \$215.51 \$4,941,208.29 |
|-------------------|--------------|---|--|-------------------------------------|----------------------------------|---------|---|---|---|---------------------------------------|--|
| Project Number | Line No. | Item E | Description | Adjustment Type | Other Item Adjustment Type | | Comm | ents | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| I2P2215 | 0260 | PAVED A | PPROACH, 7 IN. | Material | | gene | rated Material P Adjustment (00 dding Payment B | ts the original system- ayment Estimate Item 011) due to user buck Estimate Exception 23 ent Payment Estimate | n j 3 | \$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 | | gene | rated Material P Adjustment (00 dding Payment B | ts the original system- ayment Estimate Item 012) due to user buck Estimate Exception 26 ent Payment Estimate | n j S | \$65.15 | \$230,872.06 |
| | 0280 | | MISC. | Material | | | | | -1,641.2 | \$40.70 | (\$66,796.84 |
| | 0280 | | MISC. | Material | | gene | rated Material P Adjustment (00 dding Payment B | ts the original system ayment Estimate Item 013) due to user buck Estimate Exception 30 ent Payment Estimate | n j | \$40.70 | \$66,796.84 |
| | 0310 | CURB AND (| GUTTER TYPE B | Material | | | | | -1,215.5 | \$37.95 | (\$46,128.22 |
| | 0310 | CURB AND (| GUTTER TYPE B | Material | | gene | rated Material P Adjustment (00 dding Payment B | ts the original system ayment Estimate Item 014) due to user buck Estimate Exception 32 ent Payment Estimate | 1 j 2 | \$37.95 | \$46,128.22 |
| | 0320 | INTEG HEIGHT AN | 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 | | gene | rated Material P Adjustment (00 dding Payment B | ts the original system ayment Estimate Item 015) due to user buck Estimate Exception 35 ent Payment Estimate | n j 5 | \$20.90 | \$24,398.66 |
| | 0330 | | CURB (OVER 6 HEIGHT) TYPE B | Material | | | | | -2,524 | \$20.90 | (\$52,751.60 |
| | 0330 | | - CURB (OVER 6 HEIGHT) TYPE B | Material | | gene | rated Material P Adjustment (00 dding Payment B | ts the original system ayment Estimate Item 016) due to user buck Estimate Exception 36 ent Payment Estimate | n j S | \$20.90 | \$52,751.60 |
| | 0340 | | ROCK LINING | Material | | | | | -66 | \$84.00 | (\$5,544.00 |
| | 0340 | | ROCK LINING | Material | | gene | rated Material P Adjustment (00 dding Payment I | ts the original system ayment Estimate Item 017) due to user buck Estimate Exception 37 ent Payment Estimate | n j | \$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 | | gene | rated Material P Adjustment (00 dding Payment B | ts the original system ayment Estimate Item 018) due to user buck Estimate Exception 39 ent Payment Estimate | n j) | \$24.00 | \$7,848.00 |
| | 0510 | 0510 PREFORME THERMOPLASTI PAVEMENT MARKING LEFT/RIGHT ARROW | MENT MARKING, | Material | | | | | -35 | \$320.00 | (\$11,200.00) |



| | Progre | ss Estimate Number | Contract ID | 210122-B01 | | Pay Period Start | December 16, 2021 | Original Cont Amount | | \$4,940,992.78 | |
|-------------------|-----------------------------|-----------------------|--|-----------------------|------------------------|---------------------------------------|---|-------------------------|------------|----------------|--|
| | 20 | | Prime Contractor | L.F. Krupp C Krupp | Construction, Inc. d | ba Pay Period E | nd January 1, 2022 | Net Change (Amount | Order | \$215.51 | |
| | | | | | | | | Current Cont Amount | ract | \$4,941,208.29 | |
| Project Number | Line No. | Item E | Item Description Adjustment Type Other Item Comments Adjustment Type | | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount | | | | |
| I2P2215 | 0510 | PAVE | PREFORMED HERMOPLASTIC MENT MARKING, /RIGHT ARROW | Material | | verridding Payment E | ayment Estimate Item)19) due to user buck | n j) | \$320.00 | \$11,200.00 | |
| | 0560 | FLOW | ABLE BACKFILL | Material | | | | -65 | \$323.00 | (\$20,995.00 | |
| | 0560 | FLOW | ABLE BACKFILL | Material | | verridding Payment E | ayment Estimate Item 20) due to user buck |) j | \$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 TUTE GROUP B D END SECTION | Material | | verridding Payment E | ayment Estimate Item 21) due to user buck | j 2 | \$420.00 | \$420.00 | |
| | 1300 | BA | SE, CONCRETE | Material | | | | -13.1 | \$1,253.00 | (\$16,414.30 | |
| | 1300 | BA | SE, CONCRETE | Material | | verridding Payment E | ayment Estimate Item 001) due to user buck | n j 3 | \$1,253.00 | \$16,414.30 | |
| | 5002 | | MISC. | Material | | | | -442 | \$20.08 | (\$8,875.36 | |
| | 5002 | | | Material | | erridding Payment Est | ayment Estimate Item 022) due to user buck | n j n | \$20.08 | \$8,875.36 | |
| | 5007 | CHANNELIZ | ZER (TRIM LINE) | Material | | | | -470 | \$40.00 | (\$18,800.00 | |
| | 5007 CHANNELIZER (TRIM LINE | | ZER (TRIM LINE) | Material | | verridding Payment E | ayment Estimate Item 23) due to user buck | 1 j 3 | \$40.00 | \$18,800.00 | |
| Fotal | | | | | | | | | | \$0.00 | |



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

| | | | | | (| Contract Project Information | |
|-------------------|----------------------------|--------------------------------------|--------|---------|--|--|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | | | Location of Work |
| J2P2215 | FAF-63-4 (70) | Resurface and ADA improvements | 63 | ADAIR | from Rte. 6 south junction | (Illinois St.) to Patterson stre | eet in Kirksville |
| Totals by J | Job Numbe | rs | | | | | |
| J2P2215 | | l Item Pay Item Adjustme | | tem Pay | This Estimate \$210,275.44 \$0.00 \$210,275.44 | Previous \$4,234,793.83 \$10,467.36 \$4,245,261.19 | To Date \$4,445,069.27 \$10,467.36 \$4,455,536.63 |
| | | | tments | | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 (\$20,000.00) | \$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 / 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 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 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 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 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 J260, 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 Ferrow 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 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6089905, Project Item Line Number 0280, Material Set 6089905, 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 6089905, Project Item Line Number 0280, Material Set 6089905, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6091052, Project Item Line Number 0310, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance 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 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 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 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 |



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

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

| Contract | Project | Category | Line | Item | eport Generated date and can differ from the posted amo Description | Bid | Net | Total | Unit | Total | Unit Price | Total Value POSTEI |
|-------------|---------|------------------------------|------|----------|--|-----------|-----------------|---------------------|------|---------------------------|--------------|--|
| Im.CONTRACT | No. | | No. | Code | | Quantity | Change Order | Current Quantity | | Posted Approved Qty | | 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 | 1.00 | \$3,200.00 | \$3,200.00 |
| | | 0001 | 0030 | 2029901 | MISC.REMOVE AND REINSTALL EXISTING GUARDRAIL (PARCEL 14) | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$1,200.00 | \$600.0 |
| | | 0001 | 0040 | 2029902 | MISC.TREE REMOVAL | 6.00 | 8.00 | 14.00 | EA | 14.00 | \$995.00 | \$13,930.0 |
| | | 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 | 93.70 | \$630.00 | \$59,031.0 |
| | | 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. |
| | | 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. |
| | | 0001 0001 0001 0001 | 0200 | 6044011 | PIPE COLLAR, TYPE A | 7.00 | 1.00 | 8.00 | EA | 8.00 | \$1,345.00 | \$10,760. |
| | | | 0210 | 6046015A | 15 IN. SLOTTED DRAIN | 315.00 | 0.00 | 315.00 | LF | 315.00 | \$185.00 | \$58,275. |
| | | | 0220 | 6049902 | MISC.ADJUSTING MANHOLES, METERS, AND VALVES | 40.00 | 0.00 | 40.00 | EA | 40.00 | \$700.00 | \$28,000. |
| | | 0001 | 0230 | 6081010 | CONCRETE CURB RAMP | 1,589.30 | 0.00 | 1,589.30 | SQYD | 1,377.40 | \$87.40 | \$120,384. |
| | | 0001 | 0240 | 6081012 | TRUNCATED DOMES | 871.00 | 0.00 | 871.00 | SQFT | 0.00 | \$20.00 | \$0. |
| | | 0001 | 0250 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 159.10 | 0.00 | 159.10 | SQYD | 0.00 | \$128.25 | \$0. |
| | | 0001 | 0260 | 6085007 | PAVED APPROACH, 7 IN. | 349.20 | 0.00 | 349.20 | SQYD | 349.20 | \$63.85 | \$22,296. |
| | | 0001 | 0270 | 6085008 | PAVED APPROACH, 8 IN. | 2,140.00 | 1,403.70 | 3,543.70 | SQYD | 3,543.70 | \$65.15 | \$230,872. |
| | | 0001 | 0280 | 6089905 | MISC.REINFORCED CONCRETE SIDEWALK, 4 IN. THICK | 2,442.70 | 51.30 | 2,494.00 | SQYD | 2,442.70 | \$40.70 | \$99,417. |
| | | 0001 | 0290 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 617.00 | 0.00 | 617.00 | LF | 0.00 | \$25.85 | \$0. |
| | | 0001 | 0300 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 109.00 | 0.00 | 109.00 | LF | 0.00 | \$27.85 | \$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. |
| | | 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. |
| | | 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. |
| | | 0001 | 0340 | 6097000 | ROCK LINING | 84.00 | 0.00 | 84.00 | CUYD | 66.00 | \$84.00 | \$5,544 |
| | | 0001 | 0350 | 6099903 | MISC.MODIFIED TYPE S CURB | 408.00 | 0.00 | 408.00 | LF | 299.30 | \$55.30 | \$16,551. |
| | | 0001 | 0360 | 6141022 | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM) | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$1,150.00 | \$11,500. |
| | | 0001 | 0370 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 32.00 | 0.00 | 32.00 | EA | 32.00 | \$435.00 | \$13,920 |
| | | 0001 | 0380 | 6143010 | MANHOLE FRAME AND COVER, TYPE 1-A | 13.00 | 0.00 | 13.00 | EA | 13.00 | \$435.00 | \$5,655 |
| | | 0001 | 0390 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 122.00 | 0.00 | 122.00 | EA | 122.00 | \$225.00 | \$27,450 |
| | | 0001 | 0400 | 6161005 | CONSTRUCTION SIGNS | 922.00 | 0.00 | 922.00 | SQFT | 493.00 | \$6.00 | \$2,958. |
| | | 0001 | 0410 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 40.00 | 0.00 | 40.00 | EA | 10.00 | \$35.00 | \$350. |
| | | 0001 | 0420 | 6161009 | FLAG ASSEMBLY | 32.00 | 0.00 | 32.00 | EA | 0.00 | \$20.00 | \$0 |
| | | 0001 | 0430 | 6161024 | CHANNELIZER (TRIM LINE) WITH LIGHT | 310.00 | -310.00 | 0.00 | EA | 0.00 | \$85.00 | \$0. |
| | | 0001 | 0440 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 28.00 | 0.00 | 28.00 | EA | 22.00 | \$225.00 | \$4,950 |
| | | 0001 | 0450 | 6161070 | TUBULAR MARKER | 120.00 | 0.00 | 120.00 | EA | 0.00 | \$80.00 | \$0. |
| | | 0001 | 0460 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$5,500.00 | \$44,000. |



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

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

| Note: Posted Q | uantities | and Valu | es are b | ased on R | eport Generated date and can differ from the posted amo | ount at the | time the E | Estimate was | Genera | ated. | | |
|-------------------------|----------------|--|--------------------------|--------------|---|-----------------|------------------------|------------------------------|----------|------------------------------------|--------------|--|
| 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 | | | | | ally a | | |
| | | 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 |
| | | | 0640 | 7250318A | 18 IN. PIPE GROUP B | 761.00 | 0.00 | 761.00 | LF | 761.00 | \$98.00 | \$74,578.00 |
| | | 0001 | 0650 | 7250321A | 21 IN. PIPE GROUP B | 203.00 | 0.00 | 203.00 | LF | 203.00 | | \$23,436.35 |
| | | 0001 | 0660 | 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 | 336A 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 | | | 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 SETBACK | 32.00 | 0.00 | 32.00 | FT | 32.00 | \$883.90 | \$28,284.80 |



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

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

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

| | | | | | eport Generated date and can differ from the posted am | | | | | | Linit Daina | |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 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 | CURB INLET CHECK | 173.00 | 0.00 | 173.00 | EA | 173.00 | \$145.00 | \$25,085.00 |
| | | 0001 | 1020 | 8061016 | SEDIMENT REMOVAL | 179.00 | 0.00 | 179.00 | CUYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 1030 | 8061019 | SILT FENCE | 200.00 | 0.00 | 200.00 | LF | 0.00 | \$4.20 | \$0.00 |
| | | 0020 | 1040 | 9019901 | MISC.ELECTRICAL SERVICE CONNECTION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,000.00 | \$0.00 |
| | | 0030 | 1050 | 9020211 | SIGNAL HEAD, TYPE 1S | 32.00 | 0.00 | 32.00 | EA | 0.00 | \$364.00 | \$0.00 |
| | | 0030 | 1060 | 9020213 | SIGNAL HEAD, TYPE 3S | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$730.00 | \$0.00 |
| | | 0030 | 1070 | 9020413 | SIGNAL HEAD, TYPE 3C | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$868.00 | \$0.00 |
| | | 0030 | 1080 | 9020414 | SIGNAL HEAD, TYPE 4C | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$955.00 | \$0.00 |
| | | 0030 | 1090 | 9020513 | SIGNAL HEAD, TYPE 3B | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$856.00 | \$0.00 |
| | | 0030 | 1100 | 9020514 | SIGNAL HEAD, TYPE 4B | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$983.00 | \$0.00 |
| | | 0030 | 1110 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 363.00 | 0.00 | 363.00 | SQFT | 0.00 | \$30.00 | \$0.00 |
| | | 0030 | 1120 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 72.00 | 0.00 | 72.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0030 | 1130 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$627.00 | \$0.00 |
| | | 0030 | 1140 | 9024944 | DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$112.00 | \$0.00 |
| | | 0030 | 1150 | 9025020 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE | 26.00 | 0.00 | 26.00 | LF | 0.00 | \$8.00 | \$0.00 |
| | | 0030 | 1160 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 47.00 | 0.00 | 47.00 | LF | 47.00 | \$9.00 | \$423.00 |
| | | 0030 | 1170 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 481.00 | 0.00 | 481.00 | LF | 330.00 | \$10.50 | \$3,465.00 |
| | | 0030 | 1180 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 592.00 | 0.00 | 592.00 | LF | 592.00 | \$21.00 | \$12,432.00 |
| | | 0030 | 1190 | 9028100 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 700.00 | 0.00 | 700.00 | LF | 0.00 | \$0.70 | \$0.00 |
| | | 0030 | 1200 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 190.00 | 0.00 | 190.00 | LF | 0.00 | \$1.25 | \$0.00 |
| | | 0030 | 1210 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 1,300.00 | 0.00 | 1,300.00 | LF | 0.00 | \$1.20 | \$0.00 |
| | | 0030 | 1220 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 3,790.00 | 0.00 | 3,790.00 | LF | 0.00 | \$1.10 | \$0.00 |
| | | 0030 | 1230 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 3,760.00 | 0.00 | 3,760.00 | LF | 0.00 | \$1.15 | \$0.00 |
| | | 0030 | 1240 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 5,400.00 | 0.00 | 5,400.00 | LF | 0.00 | \$1.20 | \$0.00 |
| | | 0030 | 1250 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 300.00 | 0.00 | 300.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0030 | 1260 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$1.20 | \$0.00 |
| | | 0030 | 1270 | 9028621 | POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$4,000.00 | \$0.00 |
| | | 0030 | 1280 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$1,050.00 | \$9,450.00 |
| | | 0030 | 1290 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,550.00 | \$4,650.00 |
| | | 0030 | 1300 | 9029100 | BASE, CONCRETE | 13.10 | 0.00 | 13.10 | CUYD | 13.10 | \$1,253.00 | \$16,414.30 |
| | | 0030 | 1310 | 9029901 | MISC.REMOVE AND REINSTALL EXISTING CABINET TO NEW BASE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,800.00 | \$0.00 |
| | | 0030 | 1320 | 9029902 | MISC.ADJUSTING VIDEO DETECTION ZONE | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0030 | 1330 | 9029902 | MISC.CONROLLER ASSEMBLY, NEMA, TS1 | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$19,620.00 | \$0.00 |



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

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

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

| Contract CONTRACT | Project No. | Category | Line No. | 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) |
|----------------------|----------------|-------------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 22-B01 | J2P2215 | 0030 | 1340 | 9029902 | MISC.DETECTOR PUSH BUTTON APS | 32.00 | 0.00 | 32.00 | EA | 0.00 | \$738.00 | \$0.00 |
| | | 0030 | 1350 | 9029902 | MISC.PEDESTRIAN PUSH BUTTON EXTENSION | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$170.00 | \$0.00 |
| | | 0030 | 1360 | 9029902 | MISC.RAISE SPAN WIRE ASSEMBLY, PER SPAN | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$950.00 | \$0.00 |
| | | 0030 | 1370 | 9029902 | MISC.RELOCATE EXISTING SIGNAL POST, 8 FT OR 15' | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$900.00 | \$0.00 |
| | | 0030 | 1380 | 9029903 | MISC.CONDUIT, STEEL, 2 IN. EXTERNAL ON POST | 160.00 | 0.00 | 160.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0030 | 1390 | 9029903 | MISC.VIDEO CABLE, COMBINATION COAX & 6C | 1,730.00 | 0.00 | 1,730.00 | LF | 0.00 | \$3.50 | \$0.00 |
| | | 0030 | 1400 | 9029903 | MISC.VIDEO CABLE; CAT5E DIRECT BURY (GEL FILLED) | 80.00 | 0.00 | 80.00 | LF | 0.00 | \$3.00 | \$0.00 |
| | | 0040 | 1410 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 3.70 | 0.00 | 3.70 | CUYD | 2.80 | \$2,400.00 | \$6,720.00 |
| | | 0040 | 1420 | 9031210 | STRUCTURAL STEEL POSTS | 290.00 | 0.00 | 290.00 | LB | 218.00 | \$6.00 | \$1,308.00 |
| | | 0040 | 1430 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 384.00 | 0.00 | 384.00 | LF | 288.00 | \$18.00 | \$5,184.00 |
| | | 0040 | 1440 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 72.00 | 0.00 | 72.00 | LF | 54.00 | \$40.00 | \$2,160.00 |
| | | 0001 | 5001 | 6189901 | MISC.Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$37,581.00 | \$37,581.00 |
| | | 0001 | 5002 | 4079912 | MISC.CPEM-1 | 0.00 | 490.00 | 490.00 | GAL | 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 | | | | | | | \$4,445,069.20 |
| 22-B01 Ove | erall - Total | Value Post | ted to Da | te as of Rep | ort Generated Date | | | | | | | \$4,445,069.20 |



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

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

Project: J2P2215

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|----------------|--------------|------------------------|-------------|-------------------------|--------------------|-------|----------|------------------------------|---------------------|-------------------------------|---------------------|----------|
| 0020 | 2029901 | MISC. REMOVALS | 12/29/21 | 1/2/22 | 0.50 | LS | | 58+86.23 | | 2+69.90 | | |
| 0070 | 2072000 | LINEAR GRADING CLASS 2 | 12/29/21 | 1/2/22 | 90.70 | STA | | 58+86.23 | | 2+69.90 | | |
| 0220 | 6049902 | MISC. DRAINAGE ITEM | 12/29/21 | 1/2/22 | 40.00 | EA | | 58+86.23 | | 2+69.90 | | |
| 0230 | 6081010 | CONCRETE CURB RAMP | 12/29/21 | 1/2/22 | 990.90 | SQYD | | 58+86.23 | | 2+69.90 | | |
| 0280 | 6089905 | MISC. CONCRETE | 12/29/21 | 1/2/22 | -226.50 | SQYD | | 58+86.23 | | 2+69.90 | | |
| | | | | 1/2/22 | 727.20 | SQYD | | 58+86.23 | | 2+69.90 | | |
| 0350 | 6099903 | MISC. PAVED DRAINAGE | 12/29/21 | 1/2/22 | 299.30 | LF | | 58+86.23 | | 2+69.90 | | |

<u>The information below this line are details for Construction Signs (if applicable).</u> 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) | |
| | | | | | 19 | Dec 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. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$17,390.00) | |
| | | | | | 20 | Jan 2, 2022 | 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. |
| | | | | | 20 | Jan 2, 2022 | 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. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------|--|
| J2P2215 | 0090 | TYPE 5 AGGREGATE | Material | | 12 | Sep 1, 2021 | SYSTEM | (\$62,058.36) | |
| | | FOR BASE | | | 13 | Sep 15, 2021 | SYSTEM | \$74,005.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | (\$74,005.75) | |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | \$79,596.79 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | (\$79,596.79) | |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | \$87,602.97 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | (\$87,602.97) | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | \$90,071.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 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) | |
| | | | | | 19 | Dec 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. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$90,071.80) | |
| | | | | | 20 | Jan 2, 2022 | 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. |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$90,071.80) | |
| | | | Material T | - Total | | | | \$0.00 | |
| | 0090 - | Total | Material - To | otal | | | | \$0.00 \$0.00 | |
| | 0100 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 8 | Jun 30, 2021 | SYSTEM | \$713.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | (\$713.22) | |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | \$713.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | (\$713.22) | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | \$982.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$982.30) | |
| | | | | | 11 | Aug 15, 2021 | SYSTEM | \$982.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 11 | Aug 15, 2021 | SYSTEM | (\$982.30) | |
| | | | | | 12 | Sep 1, | SYSTEM | \$982.30 | This adjustment offsets the original system-generated Material Payment |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---------|--------|--------------------------------|---------------|--------------------|--------|-----------------|---------|--------------|--|
| | | | Туре | Adjustment Type | Number | Date | Ву | | |
| J2P2215 | 0100 | GRAVEL (A) OR CRUSHED STONE | Material | | | 2021 | | | Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | (B) | | | 12 | Sep 1, 2021 | SYSTEM | (\$982.30) | |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | \$982.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | (\$982.30) | |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | (\$1,057.50) | |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | (\$1,057.50) | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$1,057.50) | |
| | | | | | 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) | |
| | | | | | 19 | Dec 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. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$1,057.50) | |
| | | | | | 20 | Jan 2, 2022 | 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. |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$1,057.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 0100 - | | | | | | | \$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, | SYSTEM | (\$666.54) | |



| 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 | | | 11 | Aug 15, 2021 | SYSTEM | \$5,689.74 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 11 | Aug 15, 2021 | SYSTEM | (\$5,689.74) | |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | \$7,694.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | (\$7,694.19) | |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | (\$7,858.41) | |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | (\$7,858.41) | |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | (\$7,858.41) | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$7,858.41) | |
| | | | | | 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) | |
| | | | | | 19 | Dec 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. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$7,858.41) | |
| | | | | | 20 | Jan 2, 2022 | 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. |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$7,858.41) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 0110 - | Total | | | | | | \$0.00 | |
| | 0140 | ASPHALTIC CONCRETE MIXTURE PG | Other Item Adjustment | ACAD | | Dec 16, 2021 | vierss | \$10,467.36 | Doc Record saved to eProjects |
| | | 70-22 (SP125C | | ACAD - Tot | al | | | \$10,467.36 | |
| | | MIX) | Other Item | Adjustment - | Total | | | \$10,467.36 | |
| | 0140 - | Total | | | | | | \$10,467.36 | |
| | 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) | |
| | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|
| J2P2215 | 0160 | TACK COAT - LOW OR NON- TRACKING | Material | | 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) | |
| | | | | | 19 | Dec 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. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$7,938.00) | |
| | | | | | 20 | Jan 2, 2022 | 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. |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$7,938.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 0160 - | Total | | | | _ | | \$0.00 | |
| | 0170 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | 7 | Jun 15, 2021 | SYSTEM | \$13,189.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$13,189.82) | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | \$14,097.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | (\$14,097.52) | |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | \$29,929.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | (\$29,929.06) | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | \$33,209.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$33,209.30) | |
| | | | | | 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. |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | (\$95,865.64) | |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | \$102,119.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | (\$102,119.38) | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | \$102,119.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 5 on the current Payment Estimate. |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---------|--------|---|---------------|--------------------|--------|-----------------|---------|----------------|---|
| . 1,000 | | | Туре | Adjustment Type | Number | Date | Ву | | |
| J2P2215 | 0170 | CONCRETE PAVEMENT (8 IN. | Material | | 16 | Nov 1, 2021 | SYSTEM | (\$102,119.38) | |
| | | NON-REINF) | | | 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) | |
| | | | | | 19 | Dec 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. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$102,119.38) | |
| | | | | | 20 | Jan 2, 2022 | 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. |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$102,119.38) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | 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) | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | \$109,734.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$109,734.08) | |
| | | | | | 11 | Aug 15, | SYSTEM | \$129,707.50 | This adjustment offsets the original system-generated Material Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|--------------------|---------------------|----------------|-----------------|---------------|------------------|---|
| | | | | Туре | . tambel | | 5, | | |
| 2P2215 | 0180 | CONCRETE BASE (8 IN. NON- REINF) | Material | | | 2021 | | | Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | (LINI) | | | 11 | Aug 15, 2021 | SYSTEM | (\$129,707.50) | |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | \$148,459.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | (\$148,459.06) | |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | \$160,057.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | (\$160,057.52) | |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | \$172,300.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | (\$172,300.68) | |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | \$197,290.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | (\$197,290.48) | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | \$197,290.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$197,290.48) | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | \$197,290.48 | 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. |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$197,290.48) | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$197,290.48 | 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. |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$197,290.48) | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$197,290.48 | 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. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$197,290.48) | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$197,290.48 | 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. |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$197,290.48) | |
| | | | | - Total | | | | \$0.00 | |
| | 0180 - | Total | Material - T | otal | | | | \$0.00 \$0.00 | |
| | 0180 - | WATER - UTILITY | Material | | 6 | Jun 1, 2021 | SYSTEM | \$730.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$730.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 0190 - | | | | | | | \$0.00 | |
| | 0200 | PIPE COLLAR, TYPE A | Material | | 5 | May 16, 2021 | SYSTEM | \$1,345.00 | 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. |
| | | | | | 5 | May 16, 2021 | SYSTEM | (\$1,345.00) | |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---------|--------|------------------------|--------------|--------------------|--------|-----------------|---------|---------------|---|
| , | | | Туре | Adjustment Type | Number | Date | Ву | | |
| J2P2215 | 0200 | PIPE COLLAR, TYPE A | Material | | 6 | Jun 1, 2021 | SYSTEM | \$1,345.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$1,345.00) | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | \$5,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$5,380.00) | |
| | | | | | 11 | Aug 15, 2021 | SYSTEM | \$5,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 11 | Aug 15, 2021 | SYSTEM | (\$5,380.00) | |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | \$5,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | (\$5,380.00) | |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | \$5,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | (\$5,380.00) | |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | \$5,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | (\$5,380.00) | |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | \$5,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | (\$5,380.00) | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | \$5,380.00 | 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. |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$5,380.00) | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | \$10,760.00 | 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. |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$10,760.00) | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$10,760.00 | 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. |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$10,760.00) | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$10,760.00 | 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. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$10,760.00) | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$10,760.00 | 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. |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$10,760.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 0200 - | Total | | | | | | \$0.00 | |
| | 0230 | CONCRETE CURB RAMP | Material | | 17 | Nov 15, 2021 | SYSTEM | \$33,780.10 | 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. |



| 2021 Estimate Item A | t offsets the original system-generated Material Payment djustment (0010) due to user buckj overridding Payment |
|--|--|
| CURB RAMP 2021 2021 2021 2021 2021 2021 2021 202 | |
| 2021 Estimate Item A | |
| | tion 19 on the current Payment Estimate. |
| 18 Dec 1, SYSTEM (\$33,780.10) 2021 | |
| 2021 Estimate Item A | t offsets the original system-generated Material Payment djustment (0010) due to user buckj overridding Payment tion 19 on the current Payment Estimate. |
| 19 Dec 15, SYSTEM (\$33,780.10) 2021 | |
| 2022 Estimate Item A | t offsets the original system-generated Material Payment djustment (0010) due to user buckj overridding Payment tion 19 on the current Payment Estimate. |
| 20 Jan 2, SYSTEM (\$120,384.76) 2022 | |
| - Total \$0.00 | |
| Material - Total \$0.00 | |
| 0230 - Total \$0.00 | |
| APPROACH, 7 IN. 2021 Estimate Item A | t offsets the original system-generated Material Payment djustment (0009) due to user buckj overridding Payment tion 11 on the current Payment Estimate. |
| 6 Jun 1, SYSTEM (\$3,664.99) 2021 | |
| 2021 Estimate Item Av | t offsets the original system-generated Material Payment djustment (0006) due to user buckj overridding Payment tion 17 on the current Payment Estimate. |
| 7 Jun 15, SYSTEM (\$8,236.65) 2021 | |
| 2021 Estimate Item A | t offsets the original system-generated Material Payment djustment (0007) due to user buckj overridding Payment tion 16 on the current Payment Estimate. |
| 8 Jun 30, 2021 (\$8,236.65) | |
| 2021 Estimate Item A | t offsets the original system-generated Material Payment djustment (0007) due to user buckj overridding Payment tion 18 on the current Payment Estimate. |
| 9 Jul 15, SYSTEM (\$8,236.65) 2021 | |
| 2021 Estimate Item A | t offsets the original system-generated Material Payment djustment (0008) due to user buckj overridding Payment tion 15 on the current Payment Estimate. |
| 10 Aug 1, SYSTEM (\$8,236.65) | |
| 2021 Estimate Item A | t offsets the original system-generated Material Payment djustment (0007) due to user buckj overridding Payment tion 15 on the current Payment Estimate. |
| 11 Aug 15, 2021 (\$8,236.65) | |
| 2021 Estimate Item Av | t offsets the original system-generated Material Payment djustment (0007) due to user buckj overridding Payment tion 16 on the current Payment Estimate. |
| 12 Sep 1, 2021 SYSTEM (\$8,236.65) | |
| 2021 Estimate Item A | t offsets the original system-generated Material Payment djustment (0007) due to user buckj overridding Payment tion 16 on the current Payment Estimate. |
| 13 Sep 15, 2021 (\$8,236.65) | |
| 2021 Estimate Item A | t offsets the original system-generated Material Payment djustment (0007) due to user buckj overridding Payment tion 16 on the current Payment Estimate. |
| 14 Oct 1, 2021 SYSTEM (\$10,043.60) | |
| 15 Oct 15, SYSTEM \$15,202.68 This adjustment | t offsets the original system-generated Material Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------------|--------------------|-----------------------------|----------------------------------|--|--|---|--|
| J2P2215 | 0260 | PAVED APPROACH, 7 IN. | Material | | | 2021 | | | 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 | 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. |
| | | | | | 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) | |
| | | | | | 19 | Dec 15, 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. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$22,296.42) | |
| | | | | | 20 | Jan 2, 2022 | 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. |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$22,296.42) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 0260 - | | | | _ | | 0) (0 7 7 1 | \$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 |
| | | | | | | 2021 | | | Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$9,596.60) | |
| | | | | | 6 7 | Jun 1, | SYSTEM SYSTEM | | |
| | | | | | | Jun 1, 2021 Jun 15, | | (\$9,596.60) | Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment |
| | | | | | 7 | Jun 1, 2021 Jun 15, 2021 Jun 15, | SYSTEM | (\$9,596.60) \$26,327.12 | Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment |
| | | | | | 7 7 | Jun 1, 2021 Jun 15, 2021 Jun 15, 2021 Jun 30, | SYSTEM SYSTEM | (\$9,596.60) \$26,327.12 (\$26,327.12) | Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment |
| | | | | | 7 7 8 | Jun 1, 2021 Jun 15, 2021 Jun 15, 2021 Jun 30, 2021 Jun 30, | SYSTEM SYSTEM SYSTEM | (\$9,596.60) \$26,327.12 (\$26,327.12) \$35,428.57 | Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment |
| | | | | | 7 7 8 8 | Jun 1, 2021 Jun 15, 2021 Jun 15, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$9,596.60) \$26,327.12 (\$26,327.12) \$35,428.57 (\$35,428.57) | Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment |
| | | | | | 7 7 8 8 9 | Jun 1, 2021 Jun 15, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$9,596.60) \$26,327.12 (\$26,327.12) \$35,428.57 (\$35,428.57) \$82,948.98 | Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment |
| | | | | | 7 7 8 8 9 9 | Jun 1, 2021 Jun 15, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Jul 15, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$9,596.60) \$26,327.12 (\$26,327.12) \$35,428.57 (\$35,428.57) \$82,948.98 (\$82,948.98) | Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 7 7 8 8 9 9 10 | Jun 1, 2021 Jun 15, 2021 Jun 30, 2021 Jul 15, 2021 Aug 1, Aug 1, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$9,596.60) \$26,327.12 (\$26,327.12) \$35,428.57 (\$35,428.57) \$82,948.98 (\$82,948.98) (\$82,948.98) | Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 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. |



| t | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|--------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|
| 5 | 0270 | PAVED | Material | | | 2021 | | | |
| | | APPROACH, 8 IN. | | | 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) | |
| | | | | | 19 | Dec 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. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$230,872.06) | |
| | | | | | 20 | Jan 2, 2022 | 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. |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$230,872.06) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 0270 - | Total | | | | | | \$0.00 | |
| | 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) | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$66,796.84 | 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. |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$66,796.84) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| - 5 | 0280 - | | | | | | | \$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. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|---|---------------|---|
| J2P2215 | 0310 | CURB AND GUTTER TYPE B | Material | | 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. | | |
| | | | | | 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) | | | |
| | | | | | 19 | Dec 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. | | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$46,128.22) | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | |
|---------|--------|-----------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|-----------------|----------------|-------------|---|-----------------|--------|---------------|----|-----------------|--------|-------------|---|
| J2P2215 | 0310 | CURB AND GUTTER TYPE B | Material | турс | 20 | Jan 2, 2022 | 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 32 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$46,128.22) | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | | | | |
| | 0310 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | |
| | 0320 | INTEGRAL CURB | Material | | 7 | Jun 15, | SYSTEM | \$2,110.90 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | | |
| | 0020 | (6 IN. HEIGHT AND UNDER) | matorial | | | 2021 | | | 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. |
| | | | | | | | | | | | | | 15 | Oct 15, 2021 | SYSTEM | (\$23,917.96) | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$24,398.66) | | | | | | | | | | | | | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | \$24,398.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$24,398.66) | | | | | | | | | | | | | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$24,398.66 | 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. | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|---------------------|----------------|-----------------|---------------|---------------|---|
| J2P2215 | 0320 | INTEGRAL CURB (6 IN. HEIGHT | Material | Туре | 18 | Dec 1, 2021 | SYSTEM | (\$24,398.66) | |
| | | AND UNDER) | | | 19 | Dec 15, 2021 | SYSTEM | \$24,398.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$24,398.66) | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$24,398.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 20 | Jan 2, 2022 | 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, | SYSTEM | \$52,751.60 | 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 | 0330 | INTEGRAL CURB (OVER 6 IN. | Material | | | 2021 | | | Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | HEIGHT) TYPE B | | | 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, 2021 | SYSTEM | (\$52,751.60) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 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) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 19 | Dec 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. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$52,751.60) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 20 | Jan 2, 2022 | 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 36 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$52,751.60) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - T | otal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | |
| | 0330 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | |
| | 0340 | ROCK LINING | Material | 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) | | | | | | | | | | | | | | | | | | | | | | |
| | | | 1 | 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) | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | 1 | | | | 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, | SYSTEM | (\$5,544.00) | | | | | | | | | | | | | | | | | | | | | | |



Jan 5, 2022

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------|---|--------------------------|-----------------------------|---------------------------------|--|--|--|---|
| J2P2215 | 0340 | ROCK LINING | Material | | | 2021 | | | |
| | | | | | 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) | |
| | | | | | 19 | Dec 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. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$5,544.00) | |
| | | | | | 20 | Jan 2, 2022 | 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 37 on the current Payment Estimate. |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$5,544.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 0340 - | Total | | | | | | \$0.00 | |
| | 0380 | MANHOLE FRAME AND COVER, TYPE 1-A | Material | | 5 | May 16, 2021 | SYSTEM | \$435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 5 | May 16, 2021 | SYSTEM | (\$435.00) | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | \$435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$435.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | | | | | | | | | |
| | 0380 - | 380 - Total 400 CONSTRUCTION SIGNS | | | | | | \$0.00 | |
| | 0380 - 0400 | CONSTRUCTION | Material | | 3 | Apr 15, 2021 | SYSTEM | \$0.00 \$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. |
| | | CONSTRUCTION | Material | | 3 | | SYSTEM SYSTEM | | Estimate Item Adjustment (0006) due to user buckj overridding Payment |
| | | CONSTRUCTION | Material | | | 2021 Apr 15, | | \$1,572.00 | Estimate Item Adjustment (0006) due to user buckj overridding Payment |
| | | CONSTRUCTION | Material | | 3 | 2021 Apr 15, 2021 May 2, | SYSTEM | \$1,572.00 (\$1,572.00) | Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment |
| | | CONSTRUCTION | Material | | 3 | 2021 Apr 15, 2021 May 2, 2021 May 2, | SYSTEM SYSTEM | \$1,572.00 (\$1,572.00) \$1,572.00 | Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment |
| | | CONSTRUCTION | Material | | 3 4 4 | 2021 Apr 15, 2021 May 2, 2021 May 2, 2021 May 16, | SYSTEM SYSTEM SYSTEM | \$1,572.00 (\$1,572.00) \$1,572.00 (\$1,572.00) | Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment |
| | | CONSTRUCTION | Material | | 3 4 4 5 | 2021 Apr 15, 2021 May 2, 2021 May 2, 2021 May 16, 2021 May 16, | SYSTEM SYSTEM SYSTEM SYSTEM | \$1,572.00 (\$1,572.00) \$1,572.00 (\$1,572.00) \$1,572.00 | Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment |
| | | CONSTRUCTION | Material | | 3 4 4 5 5 | 2021 Apr 15, 2021 May 2, 2021 May 2, 2021 May 16, 2021 May 16, 2021 Jun 1, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,572.00 (\$1,572.00) \$1,572.00 (\$1,572.00) \$1,572.00 (\$1,572.00 | Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. |
| | | CONSTRUCTION | Material | - Total | 3 4 5 5 6 | 2021 Apr 15, 2021 May 2, 2021 May 2, 2021 May 16, 2021 May 16, 2021 Jun 1, 2021 Jun 1, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,572.00 (\$1,572.00) \$1,572.00 (\$1,572.00) \$1,572.00 (\$1,572.00) \$1,572.00 | Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. |
| | | CONSTRUCTION | Material Material - T | | 3 4 5 5 6 | 2021 Apr 15, 2021 May 2, 2021 May 2, 2021 May 16, 2021 May 16, 2021 Jun 1, 2021 Jun 1, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,572.00 (\$1,572.00) \$1,572.00 (\$1,572.00) \$1,572.00 (\$1,572.00) \$1,572.00 (\$1,572.00) | Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. |
| | 0400 | CONSTRUCTION | | | 3 4 5 5 6 | 2021 Apr 15, 2021 May 2, 2021 May 2, 2021 May 16, 2021 May 16, 2021 Jun 1, 2021 Jun 1, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,572.00 (\$1,572.00) \$1,572.00 (\$1,572.00) \$1,572.00 (\$1,572.00) \$1,572.00 (\$1,572.00) \$1,572.00 | Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. |
| | 0400 | CONSTRUCTION SIGNS | Material - T | | 3 4 5 5 6 | 2021 Apr 15, 2021 May 2, 2021 May 2, 2021 May 16, 2021 May 16, 2021 Jun 1, 2021 Jun 1, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,572.00 (\$1,572.00) \$1,572.00 (\$1,572.00) \$1,572.00 (\$1,572.00) \$1,572.00 (\$1,572.00) \$1,572.00 \$0.00 | Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. |
| | 0400 | CONSTRUCTION SIGNS | Material - T | | 3 4 5 5 6 6 | 2021 Apr 15, 2021 May 2, 2021 May 16, 2021 May 16, 2021 Jun 1, 2021 Jun 1, 2021 Jun 1, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,572.00 (\$1,572.00) \$1,572.00 (\$1,572.00) \$1,572.00 (\$1,572.00) \$1,572.00 (\$1,572.00) \$1,572.00 (\$1,572.00) \$0.00 \$0.00 | Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Item Adjustment (0014) due to user buckj overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | 0400 | CONSTRUCTION SIGNS | Material - T | | 3 4 5 5 6 6 3 | 2021 Apr 15, 2021 May 2, 2021 May 16, 2021 May 16, 2021 Jun 1, 2021 Jun 1, 2021 Jun 1, 2021 Apr 15, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,572.00 (\$1,572.00) \$1,572.00 (\$1,572.00) \$1,572.00 (\$1,572.00) \$1,572.00 (\$1,572.00) (\$1,572.00) \$0.00 \$0.00 \$0.00 \$350.00 | Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Item Adjustment (0014) due to user buckj overridding Payment Estimate Exception 37 on the current Payment Estimate. |



Jan 5, 2022

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|-----------------|--------|--------------|--|--|---|--|--|--|---|-----------------|--------|---------------|--|
| J2P2215 | 0410 | ADVANCED | Material | | | 2021 | | | | | | | | | | | | | | | | | |
| | | WARNING RAIL SYSTEM | | | 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 | TYPE III MOVEABLE BARRICADE WITH | 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. | | | | | | | | | | | | | | |
| | | LIGHTS | | | 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. | | | | | | | | | | | | | | |
| | | | | | | | | | 5 | May 16, 2021 | SYSTEM | (\$4,950.00) | | | | | | | | | | | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$4,950.00) | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Material - T | otal | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 0440 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 0460 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 2 | Apr 1, 2021 | SYSTEM | \$22,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | CONT F/ | | | 2 | Apr 1, 2021 | SYSTEM | (\$22,000.00) | | | | | | | | | | | | | | | |
| | | | | | 3 | Apr 15, 2021 | SYSTEM | \$44,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 3 | Apr 15, 2021 | SYSTEM | (\$44,000.00) | |
| | | | | | 4 | May 2, 2021 | SYSTEM | \$44,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 2 | | | | 4 | May 2, 2021 | SYSTEM | (\$44,000.00) | |
| | | | | | 5 | May 16, 2021 | SYSTEM | \$44,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 5 | May 16, 2021 | SYSTEM | (\$44,000.00) | | | | | | | | | | | | | | | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | \$44,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$44,000.00) | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Material - T | otal | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |



Jan 5, 2022

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|----------------|---------------|---|
| J2P2215 | 0460 - | Total | | | | | | \$0.00 | |
| | 0500 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 17 | Nov 15, 2021 | SYSTEM | \$3,672.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$3,672.00) | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$7,848.00 | 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. |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$7,848.00) | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$7,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$7,848.00) | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$7,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$7,848.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 0500 - | Total | | | | | | \$0.00 | |
| | 0510 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 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 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) | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$11,200.00 | 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. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$11,200.00) | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$11,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$11,200.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 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. |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | | | | | | |
|---------|-----------------------|---|--------------------------|--------------------|-----------------------|---|--|---|---|--|----|-----------------|--------|---------------|--|
| | 2.10 | Decemption | Туре | Adjustment Type | Number | Date | By | , anount | | | | | | | |
| J2P2215 | 0560 | FLOWABLE BACKFILL | Material | | 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) | | | | | | | |
| | | | | | 19 | Dec 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. | | | | | | |
| | | | | | | | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$20,995.00) | |
| | | | | | 20 | Jan 2, 2022 | 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 41 on the current Payment Estimate. | | | | | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$20,995.00) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Made de la T | otol | | | | | | | | | | | |
| | | | Material - T | Uldi | | | | \$0.00 | | | | | | | |
| | 0560 - | | | | | | | \$0.00 | | | | | | | |
| | 0560 - 0860 | Total MISC. MANHOLES AND DROP INLETS | Material - T | | 3 | Apr 15, 2021 | SYSTEM | \$0.00 \$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. | | | | | | |
| | | MISC. MANHOLES AND DROP | | | 3 | 2021 Apr 15, 2021 | SYSTEM | \$0.00 \$18,053.00 (\$18,053.00) | Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | MISC. MANHOLES AND DROP | | | 3 | 2021 Apr 15, | SYSTEM SYSTEM | \$0.00 \$18,053.00 (\$18,053.00) \$58,672.25 | Estimate Item Adjustment (0010) due to user buckj overridding Payment | | | | | | |
| | | MISC. MANHOLES AND DROP | | | 3 | 2021 Apr 15, 2021 May 2, | SYSTEM | \$0.00 \$18,053.00 (\$18,053.00) | Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | MISC. MANHOLES AND DROP | Material | - Total | 3 | 2021 Apr 15, 2021 May 2, 2021 May 2, | SYSTEM SYSTEM | \$0.00 \$18,053.00 (\$18,053.00) \$58,672.25 | Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | 0860 | MISC. MANHOLES AND DROP INLETS | | - Total | 3 | 2021 Apr 15, 2021 May 2, 2021 May 2, | SYSTEM SYSTEM | \$0.00 \$18,053.00 (\$18,053.00) \$58,672.25 (\$58,672.25) | Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | MISC. MANHOLES AND DROP INLETS | Material | - Total | 3 | 2021 Apr 15, 2021 May 2, 2021 May 2, | SYSTEM SYSTEM | \$0.00 \$18,053.00 (\$18,053.00) \$58,672.25 (\$58,672.25) \$0.00 | Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | 0860 | MISC. MANHOLES AND DROP INLETS | Material | - Total | 3 | 2021 Apr 15, 2021 May 2, 2021 May 2, | SYSTEM SYSTEM | \$0.00 \$18,053.00 (\$18,053.00) \$58,672.25 (\$58,672.25) \$0.00 \$0.00 | Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | 0860 - | MISC. MANHOLES AND DROP INLETS Total MISC. MANHOLES AND DROP | Material Material - T | - Total | 3 4 4 | 2021 Apr 15, 2021 May 2, 2021 May 2, 2021 Apr 15, | SYSTEM SYSTEM SYSTEM | \$0.00 \$18,053.00 (\$18,053.00) \$58,672.25 (\$58,672.25) (\$58,672.25) \$0.00 \$0.00 | Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. | | | | | | |
| | 0860 - | MISC. MANHOLES AND DROP INLETS Total MISC. MANHOLES AND DROP | Material Material - T | - Total | 3 4 3 3 | 2021 Apr 15, 2021 May 2, 2021 May 2, 2021 Apr 15, 2021 | SYSTEM SYSTEM SYSTEM | \$0.00 \$18,053.00 (\$18,053.00) \$58,672.25 (\$58,672.25) (\$58,672.25) \$0.00 \$0.00 \$0.00 \$3,139.60 | Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. | | | | | | |
| | 0860 - | MISC. MANHOLES AND DROP INLETS Total MISC. MANHOLES AND DROP | Material Material - T | - Total | 3 4 4 3 3 | 2021 Apr 15, 2021 May 2, 2021 May 2, 2021 Apr 15, 2021 Apr 15, 2021 May 2, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$18,053.00 (\$18,053.00) \$58,672.25 (\$58,672.25) \$0.00 \$0.00 \$0.00 \$3,139.60 (\$3,139.60) | Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | |



Jan 5, 2022

| JP2218 OUT MISC. MAINCEGE MUETING Market Total 90.00 G07 Table Total 50.00 Status 50.00 G07 MISC. MAINCEGE INSERT Marriel Multicity Apr. 16 97.01 60.00 Status S | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|--|---------|--------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|---|---|--|--|--|--|--|--|---|--|--|--|----|--|--------|----------|
| 000 MSC. MANNOLSS MD DROP INLETS Material Material 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | J2P2215 | 0870 | AND DROP | Material - To | otal | | | | \$0.00 | | | | | | | | | | | | | | | |
| AND ROOP Ref P | | 0870 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| Number Number No. 1 < | | 0890 | AND DROP | Material | | 3 | | SYSTEM | \$6,005.00 | Estimate Item Adjustment (0012) due to user buckj overridding Payment | | | | | | | | | | | | | | |
| No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>(\$6,005.00)</td> <td></td> | | | | | | 3 | | SYSTEM | (\$6,005.00) | | | | | | | | | | | | | | | |
| Image: state in the ima | | | | | | 4 | | SYSTEM | \$6,005.00 | Estimate Item Adjustment (0012) due to user buckj overridding Payment | | | | | | | | | | | | | | |
| Instrument Instrum | | | | | | 4 | | SYSTEM | (\$6,005.00) | | | | | | | | | | | | | | | |
| OSED - Total OPEN Misc. MANOLES ALID CIVICS ALID CIVICS INCERS Material Market in ALID CIVICS INCERS Material Second Second International Second International Payment Estimate Encode International Second International Payment Estimate Encode International Second International Payment Estimate Encode International International Payment Estimate Encode International International Payment Estimate Encode International International Payment Estimate Encode International International Payment Estimate Encode International International Internation Internateref International Internateref International Intern | | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| 010 MISC. MINUMES Material 5 May 16, SYSTEN \$3.94.00 Ethicalable the Adjustment (001) also to also bid your adjustment (001) al | | | | Material - T | otal | | | | \$0.00 | | | | | | | | | | | | | | | |
| No. DROP INLETS Ab D ROP INLETS Set 1 (201) Set 2 (201) Set 2 (201) <td></td> <td>0890 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td> | | 0890 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| 970 151N CFCAIL | | 0910 | AND DROP | Material | | 5 | | SYSTEM | \$3,984.60 | Estimate Item Adjustment (0013) due to user buckj overridding Payment | | | | | | | | | | | | | | |
| 6 2021 20 | | | | | | 5 | | SYSTEM | (\$3,984.60) | | | | | | | | | | | | | | | |
| Vision Vision Vision 7 Jun 15, 2021 SYSTEM \$7,005.10 Estimate Exception 40 on the current Payment Estimate. 7 Jun 15, 2021 SYSTEM \$7,005.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 8 Jun 20, 2021 SYSTEM \$7,005.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 8 Jun 20, 2021 SYSTEM \$7,005.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 9 Jul 15, 2021 SYSTEM \$7,005.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 9 Jul 15, 2021 SYSTEM \$7,005.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 9 Jul 15, 2021 SYSTEM \$7,005.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 9 Jul 15, 2021 SYSTEM \$7,005.10 This adjustment offsets the original system-generated Material Paymen | | | | | | 6 | | SYSTEM | \$7,305.10 | Estimate Item Adjustment (0018) due to user buckj overridding Payment | | | | | | | | | | | | | | |
| OPTO Total SYSTEM S420.00 This adjustment (001) au6 to use huck) overridding Payment Estimate 0910 - Total 3 3 SYSTEM \$(\$7,305.10) This adjustment (001) au6 to user huck) overridding Payment Estimate 0910 - Total 3 3 SYSTEM \$(\$7,305.10) This adjustment (001) au6 to user huck) overridding Payment Estimate 0910 - Total 3 3 SYSTEM \$(\$7,305.10) This adjustment (002) au6 to user huck) overridding Payment Estimate 0910 - Total 3 3 SYSTEM \$(\$7,305.10) This adjustment (002) au6 to user huck) overridding Payment Estimate 0910 - Total 3 3 SYSTEM \$(\$7,305.10) This adjustment (002) au6 to user huck) overridding Payment Estimate 0910 - Total 5 SYSTEM \$(\$7,305.10) This adjustment offsets the original system-generated Material Payment Estimate 0910 - Total 5 SYSTEM \$(\$7,305.10) This adjustment offsets the original system-generated Material Payment Estimate 0910 - Total 15 No 1 \$YSTEM \$420.00 This adjustment offsets the original system-generated Material Payment Payment Payment Payment Payment Payment Payment Payment Paym | | | | | | 6 | | SYSTEM | (\$7,305.10) | | | | | | | | | | | | | | | |
| Visit of the second s | | | | | | 7 | | SYSTEM | \$7,305.10 | Estimate Item Adjustment (0011) due to user buckj overridding Payment | | | | | | | | | | | | | | |
| Problem Image: Problem Provide p | | | | | | 7 | | SYSTEM | (\$7,305.10) | | | | | | | | | | | | | | | |
| Vertication | | | | | | 8 | | SYSTEM | \$7,305.10 | Estimate Item Adjustment (0012) due to user buckj overridding Payment | | | | | | | | | | | | | | |
| Open Function Material - Total System | | | | | | | 8 | | SYSTEM | (\$7,305.10) | | | | | | | | | | | | | | |
| Orbit Total Sum 0910 - Total - Total \$0.00 0910 - Total \$0.00 0910 - Total \$0.00 0910 - Total \$0.00 0970 15 IN. GROUP B FLARED END SEC Material - Total 16 2021 SYSTEM \$420.00 16 Nov 1, 2021 SYSTEM \$420.00 17 Nov 15, 2021 SYSTEM \$420.00 17 Nov 15, 2021 SYSTEM \$420.00 18 Dec 1, 2021 SYSTEM \$420.00 19 Dec 15, SYSTEM \$420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | 9 | | SYSTEM | \$7,305.10 | Estimate Item Adjustment (0012) due to user buckj overridding Payment | | | | | | | | | | | | | | |
| Image: Note of the state of the st | | | | | | 9 | | SYSTEM | (\$7,305.10) | | | | | | | | | | | | | | | |
| 0910 - Total \$0.00 0970 15 IN. GROUP B FLARED END SEC Material Naterial 16 Nov 1, 2021 SYSTEM \$420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 16 Nov 1, 2021 SYSTEM (\$420.00) 17 Nov 15, 2021 SYSTEM \$420.00 17 Nov 15, 2021 SYSTEM \$420.00 18 Dec 1, 2021 SYSTEM \$420.00 18 Dec 1, 2021 SYSTEM \$420.00 18 Dec 1, 2021 SYSTEM \$420.00 19 Dec 15, 2021 SYSTEM \$420.00 19 Dec 15, SYSTEM \$420.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overridding Payment Estimate Item Adjustment (0020) due to user buckj overridding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | - 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 Exception 32 on the current Payment Estimate. 16 Nov 1, 2021 SYSTEM (\$420.00) 17 Nov 15, 2021 SYSTEM \$420.00 17 Nov 15, 2021 SYSTEM \$420.00 17 Nov 15, 2021 SYSTEM \$420.00 18 Dec 1, 2021 SYSTEM \$420.00 18 Dec 1, 2021 SYSTEM \$420.00 18 Dec 1, 2021 SYSTEM \$420.00 19 Dec 15, 2021 SYSTEM \$420.00 19 Dec 15, 2021 SYSTEM \$420.00 | | | | Material - T | otal | | | | \$0.00 | | | | | | | | | | | | | | | |
| FLARED END SEC 2021 2021 Estimate E | | 0910 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| 12021202111 <td></td> <td>0970</td> <td></td> <td>Material</td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>\$420.00</td> <td>Estimate Item Adjustment (0016) due to user buckj overridding Payment</td> | | 0970 | | Material | | 16 | | SYSTEM | \$420.00 | Estimate Item Adjustment (0016) due to user buckj overridding Payment | | | | | | | | | | | | | | |
| Image: Second | | | | | 1 | 16 | | 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 18 Dec 1, 2021 SYSTEM (\$420.00) 18 Dec 1, 2021 SYSTEM (\$420.00) 19 Dec 15, SYSTEM \$420.00 This adjustment (0021) due to user buckj overridding Payment 19 Dec 15, SYSTEM (\$420.00) Estimate Item Adjustment (0020) due to user buckj overridding Payment 19 Dec 15, SYSTEM (\$420.00) Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | | | | | | | | | 1 | | | | 17 | | SYSTEM | \$420.00 |
| 2021 2021 Estimate Item Adjustment (0021) due to user buckj overridding Payment Estimate 18 Dec 1, 2021 SYSTEM (\$420.00) 19 Dec 15, SYSTEM \$420.00 This adjustment (0020) due to user buckj overridding Payment Estimate 19 Dec 15, SYSTEM \$420.00 Estimate Exception 40 on the current Payment Estimate. 19 Dec 15, SYSTEM \$420.00 Estimate Exception 40 on the current Payment Estimate. | | | | | 17 | 17 | | SYSTEM | (\$420.00) | | | | | | | | | | | | | | | |
| 2021 2021 19 Dec 15, 2021 19 Dec 15, SYSTEM | | | | 18 | 18 | | SYSTEM | \$420.00 | Estimate Item Adjustment (0021) due to user buckj overridding Payment | | | | | | | | | | | | | | | |
| 2021 Estimate Item Adjustment (0020) due to user buckj overridding Payment Estimate Exception 40 on the current Payment Estimate. 19 Dec 15, SYSTEM (\$420.00) | | | | | 18 | 18 | | SYSTEM | (\$420.00) | | | | | | | | | | | | | | | |
| | | | | | | 19 | | SYSTEM | \$420.00 | Estimate Item Adjustment (0020) due to user buckj overridding Payment | | | | | | | | | | | | | | |
| | | | | | | 19 | | SYSTEM | (\$420.00) | | | | | | | | | | | | | | | |



Jan 5, 2022

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J2P2215 | 0970 | 15 IN. GROUP B FLARED END SEC | Material | | 20 | Jan 2, 2022 | SYSTEM | \$420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buckj overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$420.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 0970 - | Total | | | | | | \$0.00 | |
| | 1010 | CURB INLET CHECK | Material | | 6 | Jun 1, 2021 | SYSTEM | \$5,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$5,220.00) | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | \$5,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$5,220.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 1010 - Total | | | | | | \$0.00 | | |
| | 1290 | PULL BOX, PREFORMED CLASS 3 | | | 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. |
| | | CLASS 3 | | | 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 - To | otal | | | | \$0.00 | |
| | 1290 - | Total | | | | | | \$0.00 | |
| | 1300 | BASE, CONCRETE | Material | | 15 | Oct 15, 2021 | SYSTEM | \$16,414.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | (\$16,414.30) | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | \$16,414.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$16,414.30) | |
| | | | | | 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) | |



| Proof Ital Description Adjuine Proof Description Control Description Adjuine Proof Description Control Description Description <thdescription< th=""> Description <thdescrip< th=""><th></th><th></th><th></th><th></th><th></th><th>1</th><th></th><th></th><th></th><th></th></thdescrip<></thdescription<> | | | | | | 1 | | | | | |
|--|--|--------|-------------|--------------|------------|---------|--|--------|---------------|---|--|
| COUCRETE COUCRETE Image: Counce the Adjustment (UCD) and a scale back) councing Payment (UCD) and a scale back (UCD) and a scale back) councing Payment (UCD) and a scale back (UCD) and scale back (UCD) and a scale back (UCD) and a scale back | Project | Line | Description | | Adjustment | | | | Amount | Remarks | |
| | J2P2215 | 1300 | | Material | | 18 | | SYSTEM | \$16,414.30 | Estimate Item Adjustment (0001) due to user buckj overridding Payment | |
| Image: state in the s | | | | | | 18 | | SYSTEM | (\$16,414.30) | | |
| $ \left \begin{array}{c c c c c } \hline \\ \hline $ | | | | | | 19 | | SYSTEM | \$16,414.30 | Estimate Item Adjustment (0001) due to user buckj overridding Payment | |
| Image: Provide the second se | | | | | | 19 | | SYSTEM | (\$16,414.30) | | |
| Image: | | | | | | 20 | | SYSTEM | \$16,414.30 | Estimate Item Adjustment (0001) due to user buckj overridding Payment | |
| 1300 - Total | | | | | | 20 | | SYSTEM | (\$16,414.30) | | |
| 1300 - Total Understand Second Secon | | | | | - Total | | | | \$0.00 | | |
| 1300 - Total Wateral Series 90.00 This adjustment offsets the original system-generated Material Payment Estimate. 1410 COCKERTE ENGEDDED Materal 3 Apr 15, 2021 SYSTEM 36.720.00 This adjustment offsets the original system-generated Material Payment Estimate. 3 Apr 15, 2021 SYSTEM 36.720.00 This adjustment offsets the original system-generated Material Payment Estimate. 4 May 2, 2021 SYSTEM 36.720.00 This adjustment offsets the original system-generated Material Payment Estimate. 5 May 16, 2021 SYSTEM 36.720.00 This adjustment offsets the original system-generated Material Payment. 5 May 16, 2021 SYSTEM 36.720.00 This adjustment offsets the original system-generated Material Payment. 6 Jun 1, 2021 SYSTEM 36.720.00 This adjustment offsets the original system-generated Material Payment. 1400 This adjustment offsets the original system-generated Material Payment. State Landon State Landon 1410 Total State Landon State Landon State Landon 1420 STELL POSTS State Landon State Landon | | | | Material - T | | | | | | | |
| 1410 CONCRETE PODTINGS ENBEDDED Material 3 Apr 15. SYSTEN 36,720 00 This adjustment officits the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 2021 SYSTEN (8,720 00) This adjustment officits the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 4 May 2. SYSTEN 8,720 00 This adjustment officits the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 5 May 2. SYSTEN 8,720 00 This adjustment officits the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 6 May 16. SYSTEN 8,720 00 This adjustment officits the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 6 May 16. SYSTEN 8,720 00 This adjustment officits the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 1410 1410 1410 1410 1410 1410 1410 1410 1410 1410 1410 1410 1410 <td></td> <td>1200</td> <td>Total</td> <td colspan="5"></td> <td></td> <td></td> | | 1200 | Total | | | | | | | | |
| FOOTINGS, EMBEDDED FOOTINGS, EMBEDDED FOOTINGS, EMBEDDED FOOTINGS, EMBEDDED FOOTINGS, EMBEDDED FOOTINGS, EMBEDDED FOOTINGS, FOOTINGS, EMBEDDED FOOTINGS, FOOTING, FOOTING, FOOTINGS, FOOTINGS, FOOTINGS, FOOTING, FOOTINGS, FOOT | | | | | | | | | | | |
| 1 2 <th2< th=""> 2 <th2< th=""> <th2< th=""></th2<></th2<></th2<> | | 1410 | FOOTINGS, | Material | | 3 | | SYSTEM | \$6,720.00 | Estimate Item Adjustment (0001) due to user buckj overridding Payment | |
| Image: State in the s | | | | | | 3 | | SYSTEM | (\$6,720.00) | | |
| 1420 - Total 2021 0 1 <td></td> <td rowspan="3"></td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>\$6,720.00</td> <td>Estimate Item Adjustment (0001) due to user buckj overridding Payment</td> | | | | | | 4 | | SYSTEM | \$6,720.00 | Estimate Item Adjustment (0001) due to user buckj overridding Payment | |
| Image: state in the statute | | | | | | 4 | | SYSTEM | (\$6,720.00) | | |
| Image: Problem in the second | | | | | | 5 | | SYSTEM | \$6,720.00 | Estimate Item Adjustment (0001) due to user buckj overridding Payment | |
| Image: Problem in the second | | | | | | 5 | | SYSTEM | (\$6,720.00) | | |
| Image: | | | | | | 6 | | SYSTEM | \$6,720.00 | Estimate Item Adjustment (0002) due to user buckj overridding Payment | |
| \$0.00 \$0.00 \$140 - Total \$0.00 1420 STRUCTURAL STEEL POSTS Material 3 Apr 15, 2021 SYSTEN \$1,308.00 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 (0002) due to user buckj overridding Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 17 on the current Payment Estimate. - Total - Total \$9.00 1420 - Total \$9.00 1420 - Total \$9.00 1420 - Total \$9.00 1420 - Total \$9.00 1420 - Total \$9.00 1420 - Total \$9.00 1420 - Total \$9.00 1420 - Total \$9.00 1430 2.5 IN. PSST | | | | | | 6 | | SYSTEM | (\$6,720.00) | | |
| 1410 - Total \$0.00 1420 STRUCTURAL STEL POSTS Material African A distribution of the current Payment Estimate Item Adjustment (0002) due to user buck joverridding Payment Estimate Item Adjustment (0002) due to user buck joverridding Payment Estimate Item Adjustment (0002) due to user buck joverridding Payment Estimate Item Adjustment (0002) due to user buck joverridding Payment Estimate Item Adjustment (0002) due to user buck joverridding Payment Estimate Item Adjustment (0002) due to user buck joverridding Payment Estimate Item Adjustment (0002) due to user buck joverridding Payment Estimate Item Adjustment (0002) due to user buck joverridding Payment Estimate Item Adjustment (0002) due to user buck joverridding Payment Estimate Exception 17 on the current Payment Estimate. 1420 - Total - Total \$0.00 1420 - Total \$0.00 1420 - Total \$0.00 1420 - Total \$0.00 1420 - Total \$0.00 1420 - Total \$0.00 1420 - Total \$0.00 1420 - Total \$0.00 1420 - Total \$0.00 1420 - Total \$0.00 <td co<="" td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td> | <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td> | | | | | - Total | | | | \$0.00 | |
| 1420 STRUCTURAL STEEL POSTS Material Apr 15, STEEL POSTS 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 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) - Total - Total SYSTEM \$(\$1,308.00) Network overridding Payment Estimate Exception 17 on the current Payment Estimate. - Total - Total SYSTEM - Total - Total - Total - System - Material - Total - Total - Total - System - System - System - System | | | | Material - T | otal | | | | \$0.00 | | |
| 1420 STRUCTURAL, STEEL POSTS Material 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 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) - Total - Total SYSTEM \$(\$1,308.00) Naterial - Total Apr 15, 2021 SYSTEM \$(\$1,308.00) - Total - Total - Total - SYSTEM \$(\$1,308.00) - Material - Total - SYSTEM \$(\$1,308.00) - Total - Total - SYSTEM \$(\$1,308.00) - Material - Total - Source - SYSTEM \$(\$1,308.00) - Material - Total - Total - Total - Sin PSST < | | 1410 - | Total | | | | | | \$0.00 | | |
| 1420 - Total 3 Apr 15, 2021 SYSTEM \$5,184.00 1430 2.5 IN. PSST POST - 12 GA. Material 3 Apr 15, 2021 SYSTEM \$5,184.00 1430 2.5 IN. PSST POST - 12 GA. Material 4 May 2, SYSTEM \$5,184.00 1430 2.5 IN. PSST POST - 12 GA. Material 3 Apr 15, 2021 SYSTEM \$5,184.00 1430 2.5 IN. PSST POST - 12 GA. Material 4 May 2, SYSTEM \$5,184.00 1430 2.5 IN. PSST POST - 12 GA. Material 4 May 2, SYSTEM \$5,184.00 1430 2.5 IN. PSST POST - 12 GA. Material 4 May 2, SYSTEM \$5,184.00 1440 May 2, SYSTEM \$5,184.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate | | 1420 | | Material | | 3 | | SYSTEM | \$1,308.00 | Estimate Item Adjustment (0002) due to user buckj overridding Payment | |
| Image: Instance of the image of the imag | | | | | | 3 | | SYSTEM | (\$1,308.00) | | |
| Image: state in the state i | | | | | | 4 | | SYSTEM | \$1,308.00 | Estimate Item Adjustment (0002) due to user buckj overridding Payment | |
| Material - Total \$0.00 1420 - Total \$0.00 1430 2.5 IN. PSST POST - 12 GA. Material 4 Apr 15, 2021 SYSTEM SYSTEM \$5,184.00 3 Apr 15, 2021 SYSTEM \$5,184.00 4 May 2, 2021 SYSTEM \$5,184.00 | | | | | | 4 | | SYSTEM | (\$1,308.00) | | |
| 1420 - Total \$0.00 1430 2.5 IN. PSST POST - 12 GA. Material POST - 12 GA. Material A 3 Apr 15, 2021 SYSTEM 2021 \$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. 3 Apr 15, 2021 SYSTEM \$5,184.00 This adjustment offsets the original system-generated Material 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 Exception 18 on the current Payment Estimate. | | | | | - Total | | | | \$0.00 | | |
| 1420 - Total \$0.00 1430 2.5 IN. PSST POST - 12 GA. Material POST - 12 GA. Material A 3 Apr 15, 2021 SYSTEM 2021 \$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. 3 Apr 15, 2021 SYSTEM \$5,184.00 This adjustment offsets the original system-generated Material 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 Exception 18 on the current Payment Estimate. | | | | Material - T | otal | | | | \$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 Item Adjustment (0003) due to user buckj overridding Payment 3 Apr 15, 2021 SYSTEM \$5,184.00 This adjustment offsets the original system-generated Material Payment 4 May 2, 2021 SYSTEM \$5,184.00 This adjustment offsets the original system-generated Material Payment 4 May 2, 2021 SYSTEM \$5,184.00 This adjustment offsets the original system-generated Material Payment 4 May 2, 2021 SYSTEM \$5,184.00 This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | |
| POST - 12 GA. 2021 2021 Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate. 3 Apr 15, 2021 SYSTEM (\$5,184.00) 4 May 2, 2021 SYSTEM [\$5,184.00] 4 May 2, 2021 SYSTEM [\$5,184.00] 4 May 2, 2021 SYSTEM [\$5,184.00] | | | | | | | | | | | |
| 2021 2021 2021 4 May 2, 2021 SYSTEM 2021 4 May 2, 2021 SYSTEM 25,184.00 4 May 2, SYSTEM 2021 4 May 2, SYSTEM 2021 | | 1430 | | Material | | 3 | | SYSTEM | \$5,184.00 | Estimate Item Adjustment (0003) due to user buckj overridding Payment | |
| 2021 Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate. 4 May 2, SYSTEM (\$5,184.00) | | | | | | 3 | | SYSTEM | (\$5,184.00) | | |
| | | | | | | 4 | | SYSTEM | \$5,184.00 | Estimate Item Adjustment (0003) due to user buckj overridding Payment | |
| | | | | | | 4 | | SYSTEM | (\$5,184.00) | | |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------|--|--------------------|-----------------------------|----------------------------------|---|--|--|---|
| J2P2215 | 1430 | 2.5 IN. PSST POST - 12 GA. | Material | | 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 Exception 23 on the current Payment Estimate. |
| | | | | | 5 | May 16, 2021 | SYSTEM | (\$5,184.00) | |
| | | | | | 6 | Jun 1, 2021 | 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 | Jun 1, 2021 | SYSTEM | (\$5,184.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 1430 - | Total | | 1 | | | | \$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 | | | | | | | |
| | 1440 - | | | | | | | \$0.00 | |
| | 1440 - 5002 | MISC. NON STANDARD TACK COAT | Material | | 17 | Nov 15, 2021 | SYSTEM | \$0.00 \$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. |
| | | STANDARD TACK | Material | | 17 17 | | SYSTEM SYSTEM | | Estimate Item Adjustment (0021) due to user buckj overridding Payment |
| | | STANDARD TACK | Material | | | 2021 Nov 15, | | \$8,875.36 | Estimate Item Adjustment (0021) due to user buckj overridding Payment |
| | | STANDARD TACK | Material | | 17 | 2021 Nov 15, 2021 Dec 1, | SYSTEM | \$8,875.36 (\$8,875.36) | Estimate Item Adjustment (0021) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buckj overridding Payment |
| | | STANDARD TACK | Material | | 17 18 | 2021 Nov 15, 2021 Dec 1, 2021 Dec 1, | SYSTEM SYSTEM | \$8,875.36 (\$8,875.36) \$8,875.36 | Estimate Item Adjustment (0021) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buckj overridding Payment |
| | | STANDARD TACK | Material | | 17 18 18 | 2021 Nov 15, 2021 Dec 1, 2021 Dec 1, 2021 Dec 15, | SYSTEM SYSTEM SYSTEM | \$8,875.36 (\$8,875.36) \$8,875.36 (\$8,875.36) | Estimate Item Adjustment (0021) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buckj overridding Payment |
| | | STANDARD TACK | Material | | 17 18 18 19 | 2021 Nov 15, 2021 Dec 1, 2021 Dec 1, 2021 Dec 15, Dec 15, | SYSTEM SYSTEM SYSTEM SYSTEM | \$8,875.36 (\$8,875.36) \$8,875.36 (\$8,875.36) \$8,875.36 | Estimate Item Adjustment (0021) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buckj overridding Payment |
| | | STANDARD TACK | Material | | 17 18 18 19 19 | 2021 Nov 15, 2021 Dec 1, 2021 Dec 1, 2021 Dec 15, 2021 Jan 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$8,875.36 (\$8,875.36) \$8,875.36 (\$8,875.36) \$8,875.36 (\$8,875.36) | Estimate Item Adjustment (0021) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. |
| | | STANDARD TACK | Material | - Total | 17 18 18 19 19 20 | 2021 Nov 15, 2021 Dec 1, 2021 Dec 1, 2021 Dec 15, 2021 Dec 15, 2021 Jan 2, 2022 Jan 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$8,875.36 (\$8,875.36) \$8,875.36 (\$8,875.36) \$8,875.36 (\$8,875.36) \$8,875.36 | Estimate Item Adjustment (0021) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. |
| | | STANDARD TACK | Material | | 17 18 18 19 19 20 | 2021 Nov 15, 2021 Dec 1, 2021 Dec 1, 2021 Dec 15, 2021 Dec 15, 2021 Jan 2, 2022 Jan 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$8,875.36 (\$8,875.36) \$8,875.36 (\$8,875.36) \$8,875.36 (\$8,875.36) \$8,875.36 (\$8,875.36) | Estimate Item Adjustment (0021) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. |
| | | STANDARD TACK COAT | | | 17 18 18 19 19 20 | 2021 Nov 15, 2021 Dec 1, 2021 Dec 1, 2021 Dec 15, 2021 Dec 15, 2021 Jan 2, 2022 Jan 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$8,875.36 (\$8,875.36) \$8,875.36 (\$8,875.36) \$8,875.36 (\$8,875.36) \$8,875.36 (\$8,875.36) \$8,875.36 | Estimate Item Adjustment (0021) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. |
| | 5002 | STANDARD TACK COAT | | | 17 18 18 19 19 20 | 2021 Nov 15, 2021 Dec 1, 2021 Dec 1, 2021 Dec 15, 2021 Dec 15, 2021 Jan 2, 2022 Jan 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$8,875.36 (\$8,875.36) (\$8,875.36) (\$8,875.36) (\$8,875.36) (\$8,875.36) (\$8,875.36) (\$8,875.36) (\$8,875.36) (\$8,875.36) | Estimate Item Adjustment (0021) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------|--------|----------------------------|--------------------|---|----------------|-----------------|---------------|---------------|---|
| J2P2215 5 | 5007 | CHANNELIZER (TRIM LINE) | Material | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 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. |
| | | | | | 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) | |
| | | | | | 19 | Dec 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. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$18,800.00) | |
| | | | | | 20 | Jan 2, 2022 | 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 38 on the current Payment Estimate. |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$18,800.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 5007 - | Total | | | | | | \$0.00 | |
| J2P2215 - | Total | | | | | | | \$10,467.36 | |
| Overall - | Total | | | | | | | \$10,467.36 | |