



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on February 4, 2022

Pay Estimate Created Date: February 2, 2022

Progress Estimate Number 22	Contract ID 210122-B01	Pay Period Start January 16, 2022	Original Contract Amount \$4,940,992.78
	Prime Contractor L.F. Krupp Construction, Inc. dba Krupp	Pay Period End February 1, 2022	Net Change Order Amount \$215.51
			Current Contract Amount \$4,941,208.29

Approval Date		By User
February 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierrs
February 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierrs
February 3, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 15, 2021	February 2, 2022		90.20%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
Awarded Date	February 3, 2021	February 3, 2021	
Letting Date	January 22, 2021	January 22, 2021	
Notice to Proceed Date	March 8, 2021	March 8, 2021	
Work Began Date	April 5, 2021	April 5, 2021	

Contract Total Pay For Estimate No. 22			
	This Estimate	Previous	To Date
210122-B01			
Total Posted Items Pay	\$5,792.00	\$4,451,152.31	\$4,456,944.31
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	\$17,000.00	(\$20,000.00)	(\$3,000.00)
Contract Total Payable This Estimate:	\$22,792.00	\$4,441,619.67	\$4,464,411.67

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P2215	0240	6081012	TRUNCATED DOMES	SQFT	\$20.000	289.6	\$5,792.00
Project J2P2215 - Total							\$5,792.00
Overall - Total							\$5,792.00

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHR--Other Contract Adjustment	vierrs	This is being made to release a portion of the funds retained due to testing and reporting shortages on Estimate 0018. Only a few tests remain.			\$17,000.00
Overall - Total					\$17,000.00

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	74	\$235.00	\$17,390.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P2215	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-9,898	\$9.10	(\$90,071.80)
	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate.	9,898	\$9.10	\$90,071.80
	0100	GRAVEL (A) OR CRUSHED STONE (B)	Material			-90	\$11.75	(\$1,057.50)
	0100	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate.	90	\$11.75	\$1,057.50
	0110	MISC.	Material			-162.7	\$48.30	(\$7,858.41)
	0110	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate.	162.7	\$48.30	\$7,858.41
	0160	TACK COAT - LOW OR NON-TRACKING	Material			-1,512	\$5.25	(\$7,938.00)
	0160	TACK COAT - LOW OR NON-TRACKING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,512	\$5.25	\$7,938.00
	0170	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-1,631.3	\$62.60	(\$102,119.38)
	0170	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate.	1,631.3	\$62.60	\$102,119.38
	0180	CONCRETE BASE (8 IN. NON-REINF)	Material			-3,213.2	\$61.40	(\$197,290.48)
	0180	CONCRETE BASE (8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate.	3,213.2	\$61.40	\$197,290.48
	0200	PIPE COLLAR, TYPE A	Material			-8	\$1,345.00	(\$10,760.00)
	0200	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate.	8	\$1,345.00	\$10,760.00
	0230	CONCRETE CURB RAMP	Material			-1,447	\$87.40	(\$126,467.80)
	0230	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate.	1,447	\$87.40	\$126,467.80
	0240	TRUNCATED DOMES	Material			-289.6	\$20.00	(\$5,792.00)
	0240	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj	289.6	\$20.00	\$5,792.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P2215					overriding Payment Estimate Exception 17 on the current Payment Estimate.			
	0260	PAVED APPROACH, 7 IN.	Material			-349.2	\$63.85	(\$22,296.42)
	0260	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate.	349.2	\$63.85	\$22,296.42
	0270	PAVED APPROACH, 8 IN.	Material			-3,543.7	\$65.15	(\$230,872.06)
	0270	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 21 on the current Payment Estimate.	3,543.7	\$65.15	\$230,872.06
	0280	MISC.	Material			-1,641.2	\$40.70	(\$66,796.84)
	0280	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 24 on the current Payment Estimate.	1,641.2	\$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		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 25 on the current Payment Estimate.	1,215.5	\$37.95	\$46,128.22
	0320	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	Material			-1,167.4	\$20.90	(\$24,398.66)
	0320	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 27 on the current Payment Estimate.	1,167.4	\$20.90	\$24,398.66
	0330	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	Material			-2,524	\$20.90	(\$52,751.60)
	0330	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 28 on the current Payment Estimate.	2,524	\$20.90	\$52,751.60
	0340	ROCK LINING	Material			-66	\$84.00	(\$5,544.00)
	0340	ROCK LINING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate.	66	\$84.00	\$5,544.00
	0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-327	\$24.00	(\$7,848.00)
	0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 31 on the current Payment Estimate.	327	\$24.00	\$7,848.00
	0510	PREFORMED	Material			-35	\$320.00	(\$11,200.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P2215		THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW						
	0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overriding Payment Estimate Exception 32 on the current Payment Estimate.	35	\$320.00	\$11,200.00
	0560	FLOWABLE BACKFILL	Material			-65	\$323.00	(\$20,995.00)
	0560	FLOWABLE BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buckj overriding Payment Estimate Exception 33 on the current Payment Estimate.	65	\$323.00	\$20,995.00
	0970	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-1	\$420.00	(\$420.00)
	0970	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buckj overriding Payment Estimate Exception 34 on the current Payment Estimate.	1	\$420.00	\$420.00
	1300	BASE, CONCRETE	Material			-13.1	\$1,253.00	(\$16,414.30)
	1300	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 35 on the current Payment Estimate.	13.1	\$1,253.00	\$16,414.30
	5002	MISC.	Material			-442	\$20.08	(\$8,875.36)
	5002	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate.	442	\$20.08	\$8,875.36
	5007	CHANNELIZER (TRIM LINE)	Material			-470	\$40.00	(\$18,800.00)
	5007	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate.	470	\$40.00	\$18,800.00
Total								\$0.00



**Missouri Department of Transportation
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Project Details**

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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 street in Kirksville

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J2P2215	Posted Item Pay	\$5,792.00	\$4,451,152.31	\$4,456,944.31
	Gross Item Adjustments	\$0.00	\$10,467.36	\$10,467.36
	Gross Item Pay	\$5,792.00	\$4,461,619.67	\$4,467,411.67
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$17,000.00	(\$20,000.00)	(\$3,000.00)



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 4, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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 or Embankment, 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 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 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 1015EA...SS1VH - 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 1015EA...SS1VH - 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 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 5021108, Project Item Line Number 0170, Material Set 502110896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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. 5M16 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. 5M16 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 1015EA...SS1H - 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 6044011, Project Item Line Number 0200, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6044011, Project Item Line Number 0200, Material Set 604401196, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6081012, Project Item Line Number 0240, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6085007, Project Item Line Number 0260, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6085007, Project Item Line Number 0260, Material Set 608500796, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5M16 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 6085007, Project Item Line Number 0260, Material Set 608500796, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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. 5M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5M16 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance	No Remark was entered by Engineer	buckj	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 4, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 1005FACCNS..CA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6091052, Project Item Line Number 0310, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6091052, Project Item Line Number 0310, Material Set 609105296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6092012, Project Item Line Number 0320, Material Set 609201296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC 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 Indicat 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 1036RSDFL42M19 - 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 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 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**

Report Generated on February 4, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210122-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	\$600.00
			0001	0040	2029902	MISC.TREE REMOVAL	6.00	8.00	14.00	EA	14.00	\$995.00	\$13,930.00
			0001	0050	2063000	CLASS 3 EXCAVATION	10,181.00	11.00	10,192.00	CUYD	10,192.00	\$13.70	\$139,630.40
			0001	0060	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$3,040.00	\$3,040.00
			0001	0070	2072000	LINEAR GRADING CLASS 2	93.70	0.00	93.70	STA	93.70	\$630.00	\$59,031.00
			0001	0080	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	74.00	0.00	74.00	100F	74.00	\$235.00	\$17,390.00
			0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	10,763.00	-121.70	10,641.30	SQYD	9,898.00	\$9.10	\$90,071.80
			0001	0100	3105003	GRAVEL (A) OR CRUSHED STONE (B)	90.00	0.00	90.00	SQYD	90.00	\$11.75	\$1,057.50
			0001	0110	3109907	MISC.GRAVEL (A), CR.STONE(B) OR CHAT BACKFILL	306.00	0.00	306.00	CUYD	306.00	\$48.30	\$14,779.80
			0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	102.20	-102.20	0.00	TONS	0.00	\$150.50	\$0.00
			0001	0130	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	509.60	-509.60	0.00	TONS	0.00	\$150.50	\$0.00
			0001	0140	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2,324.30	-238.00	2,086.30	TONS	1,933.03	\$123.40	\$238,535.90
			0001	0150	4039905	MISC.OPTIONAL PAVEMENT (CITY STREETS)	1,093.50	0.00	1,093.50	SQYD	1,093.50	\$65.15	\$71,241.52
			0001	0160	4071007	TACK COAT - LOW OR NON-TRACKING	2,065.00	-553.00	1,512.00	GAL	1,512.00	\$5.25	\$7,938.00
			0001	0170	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	1,905.40	-30.20	1,875.20	SQYD	1,631.30	\$62.60	\$102,119.38
			0001	0180	5024008	CONCRETE BASE (8 IN. NON-REINF)	3,379.70	0.00	3,379.70	SQYD	3,213.20	\$61.40	\$197,290.48
			0001	0190	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$365.00	\$730.00
			0001	0200	6044011	PIPE COLLAR, TYPE A	7.00	1.00	8.00	EA	8.00	\$1,345.00	\$10,760.00
			0001	0210	6046015A	15 IN. SLOTTED DRAIN	315.00	0.00	315.00	LF	315.00	\$185.00	\$58,275.00
			0001	0220	6049902	MISC.ADJUSTING MANHOLES, METERS, AND VALVES	40.00	0.00	40.00	EA	40.00	\$700.00	\$28,000.00
			0001	0230	6081010	CONCRETE CURB RAMP	1,589.30	0.00	1,589.30	SQYD	1,447.00	\$87.40	\$126,467.80
			0001	0240	6081012	TRUNCATED DOMES	871.00	0.00	871.00	SQFT	289.60	\$20.00	\$5,792.00
			0001	0250	6083003	3 IN. CONCRETE MEDIAN STRIP	159.10	0.00	159.10	SQYD	0.00	\$128.25	\$0.00
			0001	0260	6085007	PAVED APPROACH, 7 IN.	349.20	0.00	349.20	SQYD	349.20	\$63.85	\$22,296.42
			0001	0270	6085008	PAVED APPROACH, 8 IN.	2,140.00	1,403.70	3,543.70	SQYD	3,543.70	\$65.15	\$230,872.06
			0001	0280	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN. THICK	2,442.70	51.30	2,494.00	SQYD	2,442.70	\$40.70	\$99,417.89
			0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	617.00	0.00	617.00	LF	0.00	\$25.85	\$0.00
			0001	0300	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	109.00	0.00	109.00	LF	0.00	\$27.85	\$0.00
			0001	0310	6091052	CURB AND GUTTER TYPE B	2,047.00	-606.80	1,440.20	LF	1,215.50	\$37.95	\$46,128.22
			0001	0320	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	661.00	782.80	1,443.80	LF	1,167.40	\$20.90	\$24,398.66
			0001	0330	6092022	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	2,747.00	0.00	2,747.00	LF	2,524.00	\$20.90	\$52,751.60
			0001	0340	6097000	ROCK LINING	84.00	0.00	84.00	CUYD	66.00	\$84.00	\$5,544.00
			0001	0350	6099903	MISC.MODIFIED TYPE S CURB	408.00	0.00	408.00	LF	299.30	\$55.30	\$16,551.29
			0001	0360	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	10.00	0.00	10.00	EA	10.00	\$1,150.00	\$11,500.00
			0001	0370	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	32.00	0.00	32.00	EA	32.00	\$435.00	\$13,920.00
			0001	0380	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	13.00	0.00	13.00	EA	13.00	\$435.00	\$5,655.00
			0001	0390	6143013	MANHOLE FRAME AND COVER, TYPE 3	122.00	0.00	122.00	EA	122.00	\$225.00	\$27,450.00
			0001	0400	6161005	CONSTRUCTION SIGNS	922.00	0.00	922.00	SQFT	493.00	\$6.00	\$2,958.00
			0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	40.00	0.00	40.00	EA	10.00	\$35.00	\$350.00
			0001	0420	6161009	FLAG ASSEMBLY	32.00	0.00	32.00	EA	0.00	\$20.00	\$0.00
			0001	0430	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	310.00	-310.00	0.00	EA	0.00	\$85.00	\$0.00
			0001	0440	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	28.00	0.00	28.00	EA	22.00	\$225.00	\$4,950.00
			0001	0450	6161070	TUBULAR MARKER	120.00	0.00	120.00	EA	0.00	\$80.00	\$0.00
			0001	0460	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	8.00	0.00	8.00	EA	8.00	\$5,500.00	\$44,000.00



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210122-B01	J2P2215				INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED								
			0001	0470	6169902	MISC.ADA COMPLIANT DETECTABLE 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
			0001	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	\$115.45	\$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	243.00	0.00	243.00	LF	243.00	\$146.75	\$35,660.25
			0001	0690	7259902	MISC.GROUP B; 24 IN X 38 IN ELLIPTICAL PIPE	296.00	0.00	296.00	EA	296.00	\$158.85	\$47,019.60
			0001	0700	7261015	15 IN. PIPE GROUP A	282.00	0.00	282.00	LF	282.00	\$143.70	\$40,523.40
			0001	0710	7261018	18 IN. PIPE GROUP A	45.00	0.00	45.00	LF	45.00	\$166.75	\$7,503.75
			0001	0720	7261024	24 IN. PIPE GROUP A	38.00	0.00	38.00	LF	38.00	\$188.80	\$7,174.40
			0001	0730	7261030	30 IN. PIPE GROUP A	38.00	0.00	38.00	LF	38.00	\$210.30	\$7,991.40
			0001	0740	7269903	MISC.3 FT X 3 FT PRECAST CONCRETE BOX CULVERT	376.00	0.00	376.00	LF	376.00	\$342.20	\$128,667.20
			0001	0750	7269903	MISC.4 FT X 2 FT PRECAST CONCRETE BOX CULVERT	338.00	16.00	354.00	LF	354.00	\$420.00	\$148,680.00
			0001	0760	7269903	MISC.5 FT X 4 FT PRECAST CONCRETE BOX CULVERT	141.00	0.00	141.00	LF	141.00	\$492.00	\$69,372.00
			0001	0770	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	35.00	0.00	35.00	FT	35.00	\$576.05	\$20,161.75
			0001	0780	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	25.00	0.00	25.00	FT	25.00	\$585.00	\$14,625.00
			0001	0790	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	5.00	0.00	5.00	FT	5.00	\$927.20	\$4,636.00
			0001	0800	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	47.00	0.00	47.00	FT	47.00	\$656.35	\$30,848.45
			0001	0810	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	66.00	0.00	66.00	FT	66.00	\$644.00	\$42,504.00
			0001	0820	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	39.00	0.00	39.00	FT	39.00	\$661.05	\$25,780.95
			0001	0830	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	13.00	0.00	13.00	FT	13.00	\$729.50	\$9,483.50
			0001	0840	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	42.00	0.00	42.00	FT	42.00	\$838.05	\$35,198.10
			0001	0850	7319902	MISC.CONNECT TO EXISTING STRUCTURE	5.00	0.00	5.00	EA	5.00	\$1,705.00	\$8,525.00
			0001	0860	7319913	MISC.3 FT X 2.5 FT MODIFIED TYPE T DROP INLET WITH SETBACK	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



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210122-B01	J2P2215	0001	0890	7319913	MISC.6 FT X 5 FT MODIFIED 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		



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210122-B01	J2P2215	0030	1340	9029902	MISC.DETECTOR PUSH BUTTON APS	32.00	0.00	32.00	EA	0.00	\$738.00	\$0.00		
		0030	1350	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	13.00	0.00	13.00	EA	0.00	\$170.00	\$0.00		
		0030	1360	9029902	MISC.RAISE SPAN WIRE ASSEMBLY, PER SPAN	4.00	0.00	4.00	EA	0.00	\$950.00	\$0.00		
		0030	1370	9029902	MISC.RELOCATE EXISTING SIGNAL POST, 8 FT OR 15'	3.00	0.00	3.00	EA	0.00	\$900.00	\$0.00		
		0030	1380	9029903	MISC.CONDUIT, STEEL, 2 IN. EXTERNAL ON POST	160.00	0.00	160.00	LF	0.00	\$20.00	\$0.00		
		0030	1390	9029903	MISC.VIDEO CABLE, COMBINATION COAX & 6C	1,730.00	0.00	1,730.00	LF	0.00	\$3.50	\$0.00		
		0030	1400	9029903	MISC.VIDEO CABLE; CAT5E DIRECT BURY (GEL FILLED)	80.00	0.00	80.00	LF	0.00	\$3.00	\$0.00		
		0040	1410	9031010	CONCRETE FOOTINGS, EMBEDDED	3.70	0.00	3.70	CUYD	2.80	\$2,400.00	\$6,720.00		
		0040	1420	9031210	STRUCTURAL STEEL POSTS	290.00	0.00	290.00	LB	218.00	\$6.00	\$1,308.00		
		0040	1430	9031280	2.5 IN. PSST POST - 12 GA.	384.00	0.00	384.00	LF	288.00	\$18.00	\$5,184.00		
		0040	1440	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	72.00	0.00	72.00	LF	54.00	\$40.00	\$2,160.00		
		0001	5001	6189901	MISC.Contract Bond	0.00	1.00	1.00	LS	1.00	\$37,581.00	\$37,581.00		
		0001	5002	4079912	MISC.CPEM-1	0.00	490.00	490.00	GAL	442.00	\$20.08	\$8,875.36		
		0001	5003	5029907	MISC.Concrete Material Increase	0.00	123.60	123.60	CUYD	123.60	\$148.00	\$18,292.80		
		0001	5004	1046002	VALUE ENGINEERING	0.00	10,473.27	10,473.27	EA	10,473.27	\$1.00	\$10,473.27		
		0001	5005	7269902	MISC.Disposal of unused 4x2 FES and Slotted Drain	0.00	1.00	1.00	EA	1.00	\$2,349.20	\$2,349.20		
		0001	5006	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$685.66	\$685.66		
		0001	5007	6161025	CHANNELIZER (TRIM LINE)	0.00	470.00	470.00	EA	470.00	\$40.00	\$18,800.00		
		Project J2P2215 - Total Value Posted to Date as of Report Generated Date												\$4,456,944.24
		210122-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$4,456,944.24



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

Report Generated on February 4, 2022

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
0240	6081012	TRUNCATED DOMES	2/1/22	2/2/22	289.60	SQFT		58+86.23		71+22.10		

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



Line Item Adjustments by Estimate

Contract ID:190621-F01

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					20	Jan 2, 2022	SYSTEM	(\$17,390.00)						
					21	Jan 16, 2022	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					21	Jan 16, 2022	SYSTEM	(\$17,390.00)						
					22	Feb 2, 2022	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					22	Feb 2, 2022	SYSTEM	(\$17,390.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P2215	0090	TYPE 5 AGGREGATE FOR BASE	Material		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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Sep 1, 2021	SYSTEM	(\$62,058.36)						
					13	Sep 15, 2021	SYSTEM	\$74,005.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					20	Jan 2, 2022	SYSTEM	(\$90,071.80)						
					21	Jan 16, 2022	SYSTEM	\$90,071.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					21	Jan 16, 2022	SYSTEM	(\$90,071.80)						
					22	Feb 2, 2022	SYSTEM	\$90,071.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					22	Feb 2, 2022	SYSTEM	(\$90,071.80)						
													- Total	\$0.00
													Material - Total	\$0.00
					0090 - Total								\$0.00	
	0100	GRAVEL (A) OR	Material		8	Jun 30,	SYSTEM	\$713.22	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	0100	CRUSHED STONE (B)	Material			2021			Estimate Item Adjustment (0003) due to user buckj overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 15, 2021	SYSTEM	(\$982.30)	
					12	Sep 1, 2021	SYSTEM	\$982.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 1, 2021	SYSTEM	(\$982.30)	
					13	Sep 15, 2021	SYSTEM	\$982.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jan 2, 2022	SYSTEM	(\$1,057.50)	
					21	Jan 16, 2022	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate.



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P2215	0100		Material		21	Jan 16, 2022	SYSTEM	(\$1,057.50)						
					22	Feb 2, 2022	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					22	Feb 2, 2022	SYSTEM	(\$1,057.50)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0100 - Total							\$0.00		
					0110		MISC. GRAVEL OR CR. STONE	Material		7	Jun 15, 2021	SYSTEM	\$666.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
10	Aug 1, 2021	SYSTEM	(\$666.54)											
11	Aug 15, 2021	SYSTEM	\$5,689.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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										



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P2215	0110	MISC. GRAVEL OR CR. STONE	Material			2021			Estimate Item Adjustment (0005) due to user buckj overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
						20	Jan 2, 2022	SYSTEM	(\$7,858.41)				
						21	Jan 16, 2022	SYSTEM	\$7,858.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate.			
						21	Jan 16, 2022	SYSTEM	(\$7,858.41)				
						22	Feb 2, 2022	SYSTEM	\$7,858.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate.			
						22	Feb 2, 2022	SYSTEM	(\$7,858.41)				
						- Total						\$0.00	
						Material - Total						\$0.00	
						0110 - Total						\$0.00	
				0140		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	19	Dec 16, 2021	vierrs	\$10,467.36	Doc Record saved to eProjects
ACAD - Total									\$10,467.36				
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 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					17	Nov 15, 2021	SYSTEM	(\$7,938.00)					
					18	Dec 1, 2021	SYSTEM	\$7,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					20	Jan 2, 2022	SYSTEM	(\$7,938.00)					
					21	Jan 16, 2022	SYSTEM	\$7,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					21	Jan 16, 2022	SYSTEM	(\$7,938.00)					
					22	Feb 2, 2022	SYSTEM	\$7,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					22	Feb 2, 2022	SYSTEM	(\$7,938.00)					
		- Total						\$0.00					
		Material - Total						\$0.00					



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Nov 1, 2021	SYSTEM	(\$102,119.38)	
					17	Nov 15, 2021	SYSTEM	\$102,119.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding 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 overriding 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 overriding 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



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P2215	0170	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			2022			Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					20	Jan 2, 2022	SYSTEM	(\$102,119.38)						
					21	Jan 16, 2022	SYSTEM	\$102,119.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					21	Jan 16, 2022	SYSTEM	(\$102,119.38)						
					22	Feb 2, 2022	SYSTEM	\$102,119.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					22	Feb 2, 2022	SYSTEM	(\$102,119.38)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
10	Aug 1, 2021	SYSTEM	(\$109,734.08)											
11	Aug 15, 2021	SYSTEM	\$129,707.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate.										
11	Aug 15, 2021	SYSTEM	(\$129,707.50)											
12	Sep 1, 2021	SYSTEM	\$148,459.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate.										
12	Sep 1, 2021	SYSTEM	(\$148,459.06)											



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	0180	CONCRETE BASE (8 IN. NON-REINF)	Material			2021			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Jan 2, 2022	SYSTEM	(\$197,290.48)	
					21	Jan 16, 2022	SYSTEM	\$197,290.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Jan 16, 2022	SYSTEM	(\$197,290.48)	
					22	Feb 2, 2022	SYSTEM	\$197,290.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Feb 2, 2022	SYSTEM	(\$197,290.48)	
					- Total				
Material - Total								\$0.00	
0180 - Total								\$0.00	
0190	WATER - UTILITY ITEM	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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$730.00)	
					- Total				
Material - Total								\$0.00	
0190 - Total								\$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 overriding Payment Estimate Exception 9 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	0200	PIPE COLLAR, TYPE A	Material		5	May 16, 2021	SYSTEM	(\$1,345.00)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
20	Jan 2, 2022	SYSTEM	(\$10,760.00)						
21	Jan 16, 2022	SYSTEM	\$10,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate.					
21	Jan 16, 2022	SYSTEM	(\$10,760.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	0200	PIPE COLLAR, TYPE A	Material		22	Feb 2, 2022	SYSTEM	\$10,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Feb 2, 2022	SYSTEM	(\$10,760.00)	
					- Total			\$0.00	
	Material - Total			\$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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$33,780.10)	
					18	Dec 1, 2021	SYSTEM	\$33,780.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Dec 1, 2021	SYSTEM	(\$33,780.10)	
					19	Dec 15, 2021	SYSTEM	\$33,780.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Dec 15, 2021	SYSTEM	(\$33,780.10)	
					20	Jan 2, 2022	SYSTEM	\$120,384.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Jan 2, 2022	SYSTEM	(\$120,384.76)	
					21	Jan 16, 2022	SYSTEM	\$126,467.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Jan 16, 2022	SYSTEM	(\$126,467.80)	
22					Feb 2, 2022	SYSTEM	\$126,467.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate.	
22					Feb 2, 2022	SYSTEM	(\$126,467.80)		
- Total			\$0.00						
Material - Total			\$0.00						
0230 - Total			\$0.00						
0240	TRUNCATED DOMES	Material		22	Feb 2, 2022	SYSTEM	\$5,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				22	Feb 2, 2022	SYSTEM	(\$5,792.00)		
				- Total			\$0.00		
Material - Total			\$0.00						
0240 - Total			\$0.00						
0260	PAVED APPROACH, 7 IN.	Material		6	Jun 1, 2021	SYSTEM	\$3,664.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				6	Jun 1, 2021	SYSTEM	(\$3,664.99)		
				7	Jun 15, 2021	SYSTEM	\$8,236.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				7	Jun 15, 2021	SYSTEM	(\$8,236.65)		
				8	Jun 30, 2021	SYSTEM	\$8,236.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				8	Jun 30, 2021	SYSTEM	(\$8,236.65)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	0260	PAVED APPROACH, 7 IN.	Material		9	Jul 15, 2021	SYSTEM	\$8,236.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jul 15, 2021	SYSTEM	(\$8,236.65)	
					10	Aug 1, 2021	SYSTEM	\$8,236.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Aug 1, 2021	SYSTEM	(\$8,236.65)	
					11	Aug 15, 2021	SYSTEM	\$8,236.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Aug 15, 2021	SYSTEM	(\$8,236.65)	
					12	Sep 1, 2021	SYSTEM	\$8,236.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Sep 1, 2021	SYSTEM	(\$8,236.65)	
					13	Sep 15, 2021	SYSTEM	\$8,236.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Sep 15, 2021	SYSTEM	(\$8,236.65)	
					14	Oct 1, 2021	SYSTEM	\$10,043.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$10,043.60)	
					15	Oct 15, 2021	SYSTEM	\$15,202.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
20	Jan 2, 2022	SYSTEM	(\$22,296.42)						
21	Jan 16, 2022	SYSTEM	\$22,296.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate.					
21	Jan 16, 2022	SYSTEM	(\$22,296.42)						
22	Feb 2, 2022	SYSTEM	\$22,296.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	0260	PAVED APPROACH, 7 IN.	Material						Estimate Exception 18 on the current Payment Estimate.
					22	Feb 2, 2022	SYSTEM	(\$22,296.42)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0260 - Total							\$0.00	
J2P2215	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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					5	May 16, 2021	SYSTEM	(\$9,596.60)	
					6	Jun 1, 2021	SYSTEM	\$9,596.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jun 1, 2021	SYSTEM	(\$9,596.60)	
					7	Jun 15, 2021	SYSTEM	\$26,327.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jun 15, 2021	SYSTEM	(\$26,327.12)	
					8	Jun 30, 2021	SYSTEM	\$35,428.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jun 30, 2021	SYSTEM	(\$35,428.57)	
					9	Jul 15, 2021	SYSTEM	\$82,948.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Jul 15, 2021	SYSTEM	(\$82,948.98)	
					10	Aug 1, 2021	SYSTEM	\$90,975.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Aug 1, 2021	SYSTEM	(\$90,975.46)	
					11	Aug 15, 2021	SYSTEM	\$120,722.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Aug 15, 2021	SYSTEM	(\$120,722.95)	
					12	Sep 1, 2021	SYSTEM	\$169,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
16	Nov 1, 2021	SYSTEM	(\$230,872.06)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P2215	0270	PAVED APPROACH, 8 IN.	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					20	Jan 2, 2022	SYSTEM	(\$230,872.06)						
					21	Jan 16, 2022	SYSTEM	\$230,872.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					21	Jan 16, 2022	SYSTEM	(\$230,872.06)						
					22	Feb 2, 2022	SYSTEM	\$230,872.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					22	Feb 2, 2022	SYSTEM	(\$230,872.06)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					20	Jan 2, 2022	SYSTEM	(\$66,796.84)						
					21	Jan 16, 2022	SYSTEM	\$66,796.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					21	Jan 16, 2022	SYSTEM	(\$66,796.84)						
					22	Feb 2, 2022	SYSTEM	\$66,796.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					22	Feb 2, 2022	SYSTEM	(\$66,796.84)						
- Total								\$0.00						
Material - Total								\$0.00						
0280 - Total								\$0.00						
0310	CURB AND GUTTER TYPE B		Material		6	Jun 1, 2021	SYSTEM	\$2,618.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					6	Jun 1, 2021	SYSTEM	(\$2,618.55)						
					7	Jun 15, 2021	SYSTEM	\$3,187.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					7	Jun 15, 2021	SYSTEM	(\$3,187.80)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	0310	CURB AND GUTTER TYPE B	Material			2021			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Dec 15, 2021	SYSTEM	(\$46,128.22)	
					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 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Jan 2, 2022	SYSTEM	(\$46,128.22)	
					21	Jan 16, 2022	SYSTEM	\$46,128.22	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P2215	0310	CURB AND GUTTER TYPE B	Material			2022			Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					21	Jan 16, 2022	SYSTEM	(\$46,128.22)					
					22	Feb 2, 2022	SYSTEM	\$46,128.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 25 on the current Payment Estimate.				
					22	Feb 2, 2022	SYSTEM	(\$46,128.22)					
				- Total							\$0.00		
				Material - Total							\$0.00		
				0310 - Total							\$0.00		
				J2P2215	0320	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		7	Jun 15, 2021	SYSTEM	\$2,110.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
	15	Oct 15, 2021	SYSTEM					(\$23,917.96)					
	16	Nov 1, 2021	SYSTEM					\$24,398.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 27 on the current Payment Estimate.				
	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 overriding Payment Estimate Exception 33 on the current Payment Estimate.								
	17	Nov 15, 2021	SYSTEM	(\$24,398.66)									



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P2215	0320	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material			2021								
					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 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					18	Dec 1, 2021	SYSTEM	(\$24,398.66)						
					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 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					20	Jan 2, 2022	SYSTEM	(\$24,398.66)						
					21	Jan 16, 2022	SYSTEM	\$24,398.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					21	Jan 16, 2022	SYSTEM	(\$24,398.66)						
					22	Feb 2, 2022	SYSTEM	\$24,398.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					22	Feb 2, 2022	SYSTEM	(\$24,398.66)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P2215	0330	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	Material						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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					15	Oct 15, 2021	SYSTEM	(\$52,751.60)						
					16	Nov 1, 2021	SYSTEM	\$52,751.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					16	Nov 1, 2021	SYSTEM	(\$52,751.60)						
					17	Nov 15, 2021	SYSTEM	\$52,751.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					20	Jan 2, 2022	SYSTEM	(\$52,751.60)						
					21	Jan 16, 2022	SYSTEM	\$52,751.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					21	Jan 16, 2022	SYSTEM	(\$52,751.60)						
					22	Feb 2, 2022	SYSTEM	\$52,751.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					22	Feb 2, 2022	SYSTEM	(\$52,751.60)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0330 - Total								\$0.00	
J2P2215	0340	ROCK LINING	Material		10	Aug 1, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					12	Sep 1, 2021	SYSTEM	(\$1,512.00)						



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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P2215	0340	ROCK LINING	Material		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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					14	Oct 1, 2021	SYSTEM	(\$5,544.00)						
					15	Oct 15, 2021	SYSTEM	\$5,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding 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 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					17	Nov 15, 2021	SYSTEM	(\$5,544.00)						
					18	Dec 1, 2021	SYSTEM	\$5,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overriding 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 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					20	Jan 2, 2022	SYSTEM	(\$5,544.00)						
					21	Jan 16, 2022	SYSTEM	\$5,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					21	Jan 16, 2022	SYSTEM	(\$5,544.00)						
					22	Feb 2, 2022	SYSTEM	\$5,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					22	Feb 2, 2022	SYSTEM	(\$5,544.00)						
													- Total	\$0.00
													Material - Total	\$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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					6	Jun 1, 2021	SYSTEM	(\$435.00)						
													- Total	\$0.00
								Material - Total	\$0.00					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P2215	0380 - Total								\$0.00	
	0400	CONSTRUCTION SIGNS	Material		3	Apr 15, 2021	SYSTEM	\$1,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					3	Apr 15, 2021	SYSTEM	(\$1,572.00)		
					4	May 2, 2021	SYSTEM	\$1,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					4	May 2, 2021	SYSTEM	(\$1,572.00)		
					5	May 16, 2021	SYSTEM	\$1,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					5	May 16, 2021	SYSTEM	(\$1,572.00)		
					6	Jun 1, 2021	SYSTEM	\$1,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 37 on the current Payment Estimate.	
					6	Jun 1, 2021	SYSTEM	(\$1,572.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0400 - Total								\$0.00	
	0410	ADVANCED WARNING RAIL SYSTEM	Material		3	Apr 15, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					3	Apr 15, 2021	SYSTEM	(\$350.00)		
					4	May 2, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					4	May 2, 2021	SYSTEM	(\$350.00)		
					5	May 16, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
					6	Jun 1, 2021	SYSTEM	(\$350.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0410 - Total								\$0.00	
	0440	TYPE III MOVEABLE BARRICADE WITH LIGHTS	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 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
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 overriding 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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2P2215	0440	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material		6	Jun 1, 2021	SYSTEM	(\$4,950.00)			
- Total								\$0.00			
Material - Total								\$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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
							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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
							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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.
							6	Jun 1, 2021	SYSTEM	(\$44,000.00)	
- Total								\$0.00			
Material - Total								\$0.00			
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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.
							20	Jan 2, 2022	SYSTEM	(\$7,848.00)	
							21	Jan 16, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 32 on the current Payment Estimate.
							21	Jan 16, 2022	SYSTEM	(\$7,848.00)	
							22	Feb 2, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 31 on the current Payment Estimate.
							22	Feb 2, 2022	SYSTEM	(\$7,848.00)	
- Total								\$0.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2215	0500	PREF THERMO PVMT MARK, 24 IN WHIT	Material - Total					\$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 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 39 on the current Payment Estimate.
					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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Jan 2, 2022	SYSTEM	(\$11,200.00)	
					21	Jan 16, 2022	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Jan 16, 2022	SYSTEM	(\$11,200.00)	
					22	Feb 2, 2022	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overriding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Feb 2, 2022	SYSTEM	(\$11,200.00)	
					- Total			\$0.00	
			Material - Total					\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Sep 15, 2021	SYSTEM	(\$20,995.00)	
					14	Oct 1, 2021	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					15	Oct 15, 2021	SYSTEM	(\$20,995.00)	



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Feb 4, 2022

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P2215	0560	FLOWABLE BACKFILL	Material			2021								
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					20	Jan 2, 2022	SYSTEM	(\$20,995.00)						
					21	Jan 16, 2022	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					21	Jan 16, 2022	SYSTEM	(\$20,995.00)						
					22	Feb 2, 2022	SYSTEM	\$20,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buckj overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					22	Feb 2, 2022	SYSTEM	(\$20,995.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0560 - Total								\$0.00	
					0860	MISC. MANHOLES AND DROP INLETS	Material			3	Apr 15, 2021	SYSTEM	\$18,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate.
										3	Apr 15, 2021	SYSTEM	(\$18,053.00)	
4	May 2, 2021	SYSTEM	\$58,672.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate.										
4	May 2, 2021	SYSTEM	(\$58,672.25)											
- Total										\$0.00				
Material - Total								\$0.00						
0860 - Total								\$0.00						
0870	MISC. MANHOLES AND DROP INLETS	Material			3	Apr 15, 2021	SYSTEM	\$3,139.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					3	Apr 15, 2021	SYSTEM	(\$3,139.60)						
					4	May 2, 2021	SYSTEM	\$10,203.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					4	May 2, 2021	SYSTEM	(\$10,203.70)						
					- Total								\$0.00	
Material - Total								\$0.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P2215	0870 - Total								\$0.00	
	0890	MISC. MANHOLES AND DROP INLETS	Material		3	Apr 15, 2021	SYSTEM	\$6,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					3	Apr 15, 2021	SYSTEM	(\$6,005.00)		
					4	May 2, 2021	SYSTEM	\$6,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					4	May 2, 2021	SYSTEM	(\$6,005.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0890 - Total								\$0.00	
	0910	MISC. MANHOLES AND DROP INLETS	Material		5	May 16, 2021	SYSTEM	\$3,984.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					5	May 16, 2021	SYSTEM	(\$3,984.60)		
					6	Jun 1, 2021	SYSTEM	\$7,305.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 41 on the current Payment Estimate.	
					6	Jun 1, 2021	SYSTEM	(\$7,305.10)		
					7	Jun 15, 2021	SYSTEM	\$7,305.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 40 on the current Payment Estimate.	
					7	Jun 15, 2021	SYSTEM	(\$7,305.10)		
					8	Jun 30, 2021	SYSTEM	\$7,305.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 34 on the current Payment Estimate.	
					8	Jun 30, 2021	SYSTEM	(\$7,305.10)		
					9	Jul 15, 2021	SYSTEM	\$7,305.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 40 on the current Payment Estimate.	
					9	Jul 15, 2021	SYSTEM	(\$7,305.10)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0910 - Total								\$0.00	
	0970	15 IN. GROUP B FLARED END SEC	Material		16	Nov 1, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 32 on the current Payment Estimate.	
					16	Nov 1, 2021	SYSTEM	(\$420.00)		
					17	Nov 15, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overriding Payment Estimate Exception 40 on the current Payment Estimate.	
					17	Nov 15, 2021	SYSTEM	(\$420.00)		
18					Dec 1, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buckj overriding Payment Estimate Exception 41 on the current Payment Estimate.		
18					Dec 1, 2021	SYSTEM	(\$420.00)			
19					Dec 15, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overriding Payment Estimate Exception 40 on the current Payment Estimate.		
19					Dec 15, 2021	SYSTEM	(\$420.00)			
20	Jan 2, 2022	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buckj overriding Payment Estimate Exception 42 on the current Payment Estimate.						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P2215	0970	15 IN. GROUP B FLARED END SEC	Material		20	Jan 2, 2022	SYSTEM	(\$420.00)		
					21	Jan 16, 2022	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buckj overriding Payment Estimate Exception 35 on the current Payment Estimate.	
					21	Jan 16, 2022	SYSTEM	(\$420.00)		
					22	Feb 2, 2022	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buckj overriding Payment Estimate Exception 34 on the current Payment Estimate.	
					22	Feb 2, 2022	SYSTEM	(\$420.00)		
	- Total								\$0.00	
	Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.		
7					Jun 15, 2021	SYSTEM	(\$5,220.00)			
- Total								\$0.00		
Material - Total								\$0.00		
1010 - Total								\$0.00		
1290	PULL BOX, PREFORMED CLASS 3	Material		6	Jun 1, 2021	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 43 on the current Payment Estimate.		
				6	Jun 1, 2021	SYSTEM	(\$1,550.00)			
				7	Jun 15, 2021	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
				10	Aug 1, 2021	SYSTEM	(\$1,550.00)			
- Total								\$0.00		
Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P2215	1300	BASE, CONCRETE	Material		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 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					17	Nov 15, 2021	SYSTEM	(\$16,414.30)						
					18	Dec 1, 2021	SYSTEM	\$16,414.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					18	Dec 1, 2021	SYSTEM	(\$16,414.30)						
					19	Dec 15, 2021	SYSTEM	\$16,414.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					19	Dec 15, 2021	SYSTEM	(\$16,414.30)						
					20	Jan 2, 2022	SYSTEM	\$16,414.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					20	Jan 2, 2022	SYSTEM	(\$16,414.30)						
					21	Jan 16, 2022	SYSTEM	\$16,414.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					21	Jan 16, 2022	SYSTEM	(\$16,414.30)						
					22	Feb 2, 2022	SYSTEM	\$16,414.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					22	Feb 2, 2022	SYSTEM	(\$16,414.30)						
					- Total								\$0.00	
					Material - Total								\$0.00	
1300 - Total								\$0.00						
1410		CONCRETE FOOTINGS, EMBEDDED	Material		3	Apr 15, 2021	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					3	Apr 15, 2021	SYSTEM	(\$6,720.00)						
					4	May 2, 2021	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					4	May 2, 2021	SYSTEM	(\$6,720.00)						
					5	May 16, 2021	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					5	May 16, 2021	SYSTEM	(\$6,720.00)						
					6	Jun 1, 2021	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					6	Jun 1, 2021	SYSTEM	(\$6,720.00)						
- Total								\$0.00						
Material - Total								\$0.00						
1410 - Total								\$0.00						
1420		STRUCTURAL STEEL POSTS	Material		3	Apr 15, 2021	SYSTEM	\$1,308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					3	Apr 15, 2021	SYSTEM	(\$1,308.00)						
					4	May 2, 2021	SYSTEM	\$1,308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2P2215	1420	STRUCTURAL STEEL POSTS	Material						Estimate Exception 17 on the current Payment Estimate.		
					4	May 2, 2021	SYSTEM	(\$1,308.00)			
					- Total						\$0.00
	Material - Total							\$0.00			
	1420 - Total							\$0.00			
	1430	2.5 IN. PSST POST - 12 GA.	Material		3	Apr 15, 2021	SYSTEM	\$5,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					4	May 2, 2021	SYSTEM	(\$5,184.00)			
					5	May 16, 2021	SYSTEM	\$5,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding 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 overriding Payment Estimate Exception 45 on the current Payment Estimate.		
					6	Jun 1, 2021	SYSTEM	(\$5,184.00)			
					- Total						\$0.00
Material - Total									\$0.00		
1430 - Total							\$0.00				
1440	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		3	Apr 15, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.			
				6	Jun 1, 2021	SYSTEM	(\$2,160.00)				
- Total						\$0.00					
Material - Total							\$0.00				
1440 - Total							\$0.00				
5002	MISC. NON STANDARD TACK COAT	Material		17	Nov 15, 2021	SYSTEM	\$8,875.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				17	Nov 15, 2021	SYSTEM	(\$8,875.36)				
				18	Dec 1, 2021	SYSTEM	\$8,875.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				18	Dec 1, 2021	SYSTEM	(\$8,875.36)				
				19	Dec 15, 2021	SYSTEM	\$8,875.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buckj overriding Payment			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P2215	5002	MISC. NON STANDARD TACK COAT	Material						Estimate Exception 6 on the current Payment Estimate.					
					19	Dec 15, 2021	SYSTEM	(\$8,875.36)						
					20	Jan 2, 2022	SYSTEM	\$8,875.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					20	Jan 2, 2022	SYSTEM	(\$8,875.36)						
					21	Jan 16, 2022	SYSTEM	\$8,875.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					21	Jan 16, 2022	SYSTEM	(\$8,875.36)						
					22	Feb 2, 2022	SYSTEM	\$8,875.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					22	Feb 2, 2022	SYSTEM	(\$8,875.36)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					5002 - Total								\$0.00	
					5007	CHANNELIZER (TRIM LINE)	Material		10	Aug 1, 2021	SYSTEM	\$18,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 28 on the current Payment Estimate.	
									10	Aug 1, 2021	SYSTEM	(\$18,800.00)		
									11	Aug 15, 2021	SYSTEM	\$18,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.										
18	Dec 1, 2021	SYSTEM	(\$18,800.00)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P2215	5007	CHANNELIZER (TRIM LINE)	Material		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 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					20	Jan 2, 2022	SYSTEM	(\$18,800.00)						
					21	Jan 16, 2022	SYSTEM	\$18,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buckj overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					21	Jan 16, 2022	SYSTEM	(\$18,800.00)						
					22	Feb 2, 2022	SYSTEM	\$18,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					22	Feb 2, 2022	SYSTEM	(\$18,800.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
5007 - Total								\$0.00						
J2P2215 - Total								\$10,467.36						
Overall - Total								\$10,467.36						