

Pay Estimate Created Date: December 16, 2021

\$2,649,980.42	Original Contract Amount	cember 2, 2021	Pay Period De		122-B02	ontract ID 210	nate nber Co	Progress Estin Num				
\$87,997.21 int\$2,737,977.63	Net Change Order Amount Current Contract Amou		Pay Period End ^{De} 20	nstruction,	bital Paving & Con C	ime Cap ontractor LLC		12				
By User								Approval Date				
vierss	Project Office Level by	ed Draft) at the	d should be conside	pproved (an	Generated and A			December 16, 2021				
vierss	dent Engineer Level by	aft) at the Resid	ould be considered E	ved (and sho	iewed and Approv	Rev	ecember 16, J21					
ramses?	ntrollers Office Level by	ntral Office Cor		December 17, 021								
t Complete	Current Contract Amoun	pletion Date Actual Completion Date % of Current Contract					Date	Original Completion				
	97.51%		Nove	16, 2021	November	21	November 1, 202					
		es	Milesto		tes	Informational Dat	Contrac					
		for Contract	No Milestones Exis	etion Date	Current Comple	Completion Date	Original	Date Description				
								Acceptance Date				
				1	February 3, 202	3, 2021	Awarded Date February 3, 2021					
				1	January 22, 202	22, 2021	Letting Date January 22, 2021					
					, 2021 April 5, 2021			Notice to Proceed Date				
					April 21, 2021	2021	April 21,	Work Began Date				

Contract Total Pay For Estimate No.	12			
	This Estimate	Previous	To Date	
210122-B02				
Total Posted I	tems Pay \$0.00	\$2,669,771.8	9 \$2,669,771.89)
Gross Item Ad	ljustments \$0.00	\$162,548.73	\$162,548.73	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Da	mage <mark>\$0.00</mark>	\$0.00	\$0.00	
Other Contrac	t Adjustments \$29,567.52	\$0.00	\$29,567.52	
		\$2,832,320.6	2 \$2,861,888.14	ļ
Contract Total Payable This Estimat	e: \$29,567.52			

Items Paid This Estimate Period

No Data Available Contract Adjustments This Estimate

	Stimate				
Adj Type	Entered By	Comments	Time Units	Rate	Amount
ABIROther Contract Adjustment		Doc Record saved to eProjects			\$29,567.52
Overall - Total					\$29,567.52

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

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Line Item Adjustments This Estimate
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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
J2P2216	0070	MISC.	Material			-176	\$27.66	(\$4,868.16)
	0070	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.	176	\$27.66	\$4,868.16
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-395	\$18.23	(\$7,200.85)
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user liebhd	395	\$18.23	\$7,200.85



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	Progre	ess Estimate Number	Contract ID	210122-B02	2	Start December 2, 2021 Ar	iginal Contra nount	ct _{\$2}	,649,980.42
	12		Prime Contractor	Capital Pav LLC	ing & Constru	2021 Ar	et Change Ord nount irrent Contrac	\$ 6	7,997.21 ,737,977.63
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P2216			IN. WHITE			overridding Payment Estimate Exception 4 on the current Payment Estimate.			
	0250		PREFORMED IERMOPLASTIC IT MARKING, 24 IN. YELLOW	Material			-320	\$17.22	(\$5,510.40)
	0250		PREFORMED IERMOPLASTIC IT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.		\$17.22	\$5,510.40
	0270		PREFORMED IERMOPLASTIC IENT MARKING, WORD (ONLY)	Material			-3	\$455.82	(\$1,367.46)
	0270		PREFORMED IERMOPLASTIC IENT MARKING, WORD (ONLY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.		\$455.82	\$1,367.46
	0450	SH-FLAT S	SHEET - SIGNAL SIGN	Material			-24	\$30.39	(\$729.36)
	0450	SH-FLAT S	SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.		\$30.39	\$729.36
	0470	POST, SIGNAL 8 FT. OR 2.4 Material M					-6	\$617.88	(\$3,707.28)
	0470	POST, SIGN	IAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 9 on the current Payment Estimate.		\$617.88	\$3,707.28
	0480	POST, SI	GNAL 15 FT. OR 4.6 M	Material			-1	\$790.08	(\$790.08)
	0480	POST, SI	GNAL 15 FT. OR 4.6 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$790.08	\$790.08
	0590	CONCR	ETE FOOTINGS, EMBEDDED	Material			-1.2	\$1,112.19	(\$1,334.63)
	0590	CONCR	ETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 13 on the current Payment Estimate.		\$1,112.19	\$1,334.63
	0620	S	SH-FLAT SHEET	Material			-66	\$29.28	(\$1,932.48)
	0620	S	SH-FLAT SHEET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 14 on the current Payment Estimate.		\$29.28	\$1,932.48
	0630		HF-FLAT SHEET FLUORESCENT	Material			-18	\$40.42	(\$727.56)



Pay Estimate Created Date: December 16, 2021

	Progre	ess Estimate Number	Contract ID Prime Contractor	210122-B02 Capital Pav LLC	2 ing & Constru	Pay Period Start ^{ction,} Pay Period En	December 2, 2021 d <mark>December 15,</mark> 2021	Original Contra Amount Net Change Oro Amount Current Contra	\$2 ier \$8	,649,980.42 7,997.21 ,737,977.63
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Com	ments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P2216	0630		HF-FLAT SHEET FLUORESCENT	Material		Adjustment (0 overridding Paymen	Payment Estimate I 0010) due to user lie	tem bhd 1 15	\$40.42	\$727.56
	5001		GREGATE FOR SE (4 IN. THICK)	Material				-44.9	\$11.58	(\$519.94)
	5001		GREGATE FOR SE (4 IN. THICK)	Material		Adjustment (0 overridding Payment E	Payment Estimate I 0011) due to user lie	tem bhd I on	\$11.58	\$519.94
J2S3339	0690	CONCRE	TE CURB RAMP	Material				-14.7	\$136.86	(\$2,011.84)
	0690	CONCRE	TE CURB RAMP	Material		Adjustment (0 overridding Payment E	Payment Estimate I 0012) due to user lie	tem bhd 3 on	\$136.86	\$2,011.84
	0820	PAVEMENT I	PREFORMED IERMOPLASTIC MARKING, 30 IN IITE MIDBLOCK	Material				-14	\$182.33	(\$2,552.62)
	0820	PAVEMENT I	PREFORMED IERMOPLASTIC MARKING, 30 IN IITE MIDBLOCK	Material		Adjustment (0 overridding Payment E	Payment Estimate I 0013) due to user lie	tem bhd ′ on	\$182.33	\$2,552.62
Total										\$0.00



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

					Contract Project Information						
Project Number	r Proj. Description Number										
J2P2216	FAF-63-4 (69)	Resurface and ADA improvements	63	MACON	from 0.4 mile south of Rte. DD to 0.6 mile south of Rte. YY and on BUS. 36 from 0.1 mile east of Maffry Ave. near Macon						
J2S3339	FAF-63-4(86)	Resurface	36	MACON	from Rte. 63 to Rte. 36 in Macon						

Totals by Job Numbers

22216	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$2,389,738.23	\$2,389,738.23
Gross Item Adjustments	\$0.00	\$145,820.49	\$145,820.49
Gross Item Pay	\$0.00	\$2,535,558.72	\$2,535,558.72
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	\$26,394.93	\$0.00	\$26,394.93
			\$26,394.93
33339	\$26,394.93 This Estimate	\$0.00 Previous	\$26,394.93 To Date
33339	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$0.00	Previous \$280,033.66	To Date \$280,033.66
Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$280,033.66 \$16,728.24 \$296,761.90	To Date \$280,033.66 \$16,728.24 \$296,761.90
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$280,033.66 \$16,728.24 \$296,761.90 \$0.00	To Date \$280,033.66 \$16,728.24 \$296,761.90 \$0.00
33339 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$280,033.66 \$16,728.24 \$296,761.90 \$0.00 \$0.00	To Date \$280,033.66 \$16,728.24 \$296,761.90 \$0.00 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$280,033.66 \$16,728.24 \$296,761.90 \$0.00	To Date \$280,033.66 \$16,728.24 \$296,761.90 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Ferror	-		
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 3040143, Project Item Line Number 5001, Material Set 304014396, Material 1007T1ABLD.:T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD.:T5 is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 4039905, Project Item Line Number 0070, Material Set 403990596, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3339, Item 6081010, Project Item Line Number 0690, Material Set 608101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 6200015, Project Item Line Number 0240, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 6200018, Project Item Line Number 0250, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 6200030, Project Item Line Number 0270, Material Set 620003096, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3339, Item 6200036, Project Item Line Number 0820, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 9020833, Project Item Line Number 0450, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 9022708, Project Item Line Number 0470, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 9022708, Project Item Line Number 0470, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 9022715, Project Item Line Number 0480, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 9022715, Project Item Line Number 0480, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 9031010, Project Item Line Number 0590, Material Set 903101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 9035004A, Project Item Line Number 0620, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 9035069A, Project Item Line Number 0630, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-B02, Contract Project J2P2216, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6091010, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-B02, Contract Project J2S3339, Project Item Line Number 0640, Contract Line Item Number 0640, Item 2022010, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo 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-B02	J2P2216	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$18,936.62	\$18,936.62
		0001	0020	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	7.00	\$1,007.86	\$7,055.02
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	227.20	-39.70	187.50	TONS	187.50	\$51.21	\$9,601.88
		0001	0040	3105003	GRAVEL (A) OR CRUSHED STONE (B)	885.00	0.00	885.00	SQYD	885.00	\$8.49	\$7,513.65
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,317.50	-37.50	1,280.00	TONS	1,280.00	\$56.02	\$71,705.60
		0001	0060	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	24,086.80	1,169.00	25,255.80	TONS	25,255.80	\$54.37	\$1,373,157.85
		0001	0070	4039905	MISC.OPTIONAL PAVEMENT	8,176.00	0.00	8,176.00	SQYD	8,176.00	\$27.66	\$226,148.16
		0001	0080	4079912	MISC.TACK COAT LOW TRACKING OR NON TRACKING	25,230.00	390.00	25,620.00	GAL	25,620.00	\$2.41	\$61,744.20
		0001	0090	6081010	CONCRETE CURB RAMP	174.30	0.00	174.30	SQYD	174.30	\$136.86	\$23,854.70
		0001	0100	6081012	TRUNCATED DOMES	396.00	0.00	396.00	SQFT	396.00	\$51.16	\$20,259.36
		0001	0110	6086004	CONCRETE SIDEWALK, 4 IN.	329.10	0.00	329.10	SQYD	329.10	\$95.69	\$31,491.58
		0001	0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	856.00	0.00	856.00	LF	857.00	\$45.58	\$39,062.06
		0001	0130	6161005	CONSTRUCTION SIGNS	1,766.00	0.00	1,766.00	SQFT	1,766.00	\$7.60	\$13,421.60
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	23.00	0.00	23.00	EA	23.00	\$35.45	\$815.35
		0001	0150	6161009	FLAG ASSEMBLY	9.00	0.00	9.00	EA	9.00	\$15.19	\$136.71
		0001	0160	6161010	RELOCATED SIGNS	374.00	0.00	374.00	SQFT	0.00	\$7.09	\$0.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	547.00	0.00	547.00	EA	547.00	\$18.23	\$9,971.81
		0001	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$75.97	\$2,127.16
		0001	0190	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	3.00	\$1,012.92	\$3,038.76
		0001	0200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	28.00	\$65.84	\$1,843.52
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$2,532.31	\$12,661.55
		0001	0220	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	-6.00	0.00	EA	0.00	\$860.99	\$0.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$82,856.36	\$82,856.36
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	395.00	0.00	395.00	LF	395.00	\$18.23	\$7,200.85
		0001	0250	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	320.00	0.00	320.00	LF	320.00	\$17.22	\$5,510.40
		0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	130.00	0.00	130.00	EA	130.00	\$253.23	\$32,919.90
		0001	0270	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	\$455.82	\$1,367.46
		0001	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	99,532.00	0.00	99,532.00	LF	0.00	\$0.17	\$0.00
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,548.00	0.00	55,548.00	LF	0.00	\$0.21	\$0.00
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,044.00	0.00	1,044.00	LF	0.00	\$0.21	\$0.00
		0001	0310	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$0.01	\$0.01
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	145,446.00	856.00	146,302.00	SQYD	146,302.00	\$0.73	\$106,800.46
		0001	0330	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	43,110.00	0.00	43,110.00	SQYD	43,110.00	\$2.30	\$99,153.00
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,887.00	-1,139.00	3,748.00	SQYD	3,880.00	\$4.41	\$17,110.80
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$7,500.00	\$6,750.00
		0010	0360	6061060	MGS GUARDRAIL	463.00	0.00	463.00	LF	463.00	\$23.80	\$11,019.40
		0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,780.48	\$11,121.92
		0010	0380	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,164.86	\$2,329.72
		0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,734.89	\$5,469.78
		0030	0400	9020114	SIGNAL HEAD, TYPE 4T	1.00	0.00	1.00	EA	1.00	\$886.31	\$886.31
		0030	0410	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$727.28	\$1,454.56
		0030	0420	9020513	SIGNAL HEAD, TYPE 3B	7.00	0.00	7.00	EA	7.00	\$918.72	\$6,431.04
		0030	0430	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$1,022.04	\$2,044.08



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

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

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

Note: Posted Q	uantities	and Value	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the f	time the E	stimate was	Genera	ited.		
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-B02	J2P2216	0030	0440	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	10.00	0.00	10.00	EA	10.00	\$598.64	\$5,986.40
		0030	0450	9020833	SH-FLAT SHEET - SIGNAL SIGN	24.00	0.00	24.00	SQFT	24.00	\$30.39	\$729.36
		0030	0460	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12.00	0.00	12.00	EA	12.00	\$136.74	\$1,640.88
		0030	0470	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	0.00	6.00	EA	6.00	\$617.88	\$3,707.28
		0030	0480	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$790.08	\$790.08
		0030	0490	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	250.00	-160.00	90.00	LF	90.00	\$12.16	\$1,094.40
		0030	0500	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	70.00	160.00	230.00	LF	230.00	\$24.31	\$5,591.30
		0030	0510	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,140.00	0.00	1,140.00	LF	1,140.00	\$1.11	\$1,265.40
		0030	0520	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,180.00	0.00	1,180.00	LF	1,180.00	\$1.22	\$1,439.60
		0030	0530	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,350.00	0.00	2,350.00	LF	2,350.00	\$1.32	\$3,102.00
		0030	0540	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$992.67	\$1,985.34
		0030	0550	9029100	BASE, CONCRETE	3.00	0.00	3.00	CUYD	3.00	\$1,772.62	\$5,317.86
		0030	0560	9029902	MISC.BASE, CONCRETE FOR CABINET SHIFT	1.00	0.00	1.00	EA	1.00	\$810.34	\$810.34
		0030	0570	9029902	MISC.CONTROLLER ASSEMBLY HOUSING FOR MODOT PROVIDED CONTROLLER AT SHIFTED BASE	1.00	0.00	1.00	EA	1.00	\$12,238.15	\$12,238.15
		0030	0580	9029902	MISC.DETECTOR PUSHBUTTON APS	10.00	0.00	10.00	EA	10.00	\$824.52	\$8,245.20
		0040	0590	9031010	CONCRETE FOOTINGS, EMBEDDED	1.20	0.00	1.20	CUYD	1.20	\$1,112.19	\$1,334.63
		0040	0600	9031270A	2 IN. PSST POST - 12 GA.	149.00	0.00	149.00	LF	149.00	\$12.20	\$1,817.80
		0040	0610	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	39.00	0.00	39.00	LF	39.00	\$43.61	\$1,700.79
		0040	0620	9035004A	SH-FLAT SHEET	66.00	0.00	66.00	SQFT	66.00	\$29.28	\$1,932.48
		0040	0630	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	18.00	\$40.42	\$727.56
		0001	5001	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	0.00	44.90	44.90	SQYD	44.90	\$11.58	\$519.94
		0001	5002	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$892.50	\$892.50
		0001	5003	1094000	FORCE ACCOUNT	0.00	4,168.00	4,168.00	EA	2,847.39	\$1.00	\$2,847.39
		0001	5004	6169902	MISC.Pedestrian Barricade	0.00	8.00	8.00	EA	8.00	\$68.25	\$546.00
		0001	5005	4019901	MISC.Hand work for island areas at Vine St.	0.00	1.00	1.00	LS	1.00	\$600.00	\$600.00
		0001	5006	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	0.00	4.00	4.00	EA	4.00	\$2,331.00	\$9,324.00
	Project J2	2P2216 - To	otal Value	Posted to I	Date as of Report Generated Date							\$2,411,159.86
	J2S3339	0001	0640	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,532.31	\$2,532.31
		0001	0650	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	332.80	-138.30	194.50	TONS	194.50	\$42.79	\$8,322.66
		0001	0660	3105003	GRAVEL (A) OR CRUSHED STONE (B)	1,473.00	0.00	1,473.00	SQYD	1,473.00	\$3.73	\$5,494.29
		0001	0670	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,677.20	465.10	3,142.30	TONS	3,142.30	\$60.34	\$189,606.38
		0001	0680	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING	3,103.00	207.00	3,310.00	GAL	3,310.00	\$2.41	\$7,977.10
		0001	0690	6081010	CONCRETE CURB RAMP	14.70	0.00	14.70	SQYD	14.70	\$136.86	\$2,011.84
		0001	0700	6081012	TRUNCATED DOMES	20.00	0.00	20.00	SQFT	20.00	\$51.16	\$1,023.20
		0001	0710	6086004	CONCRETE SIDEWALK, 4 IN.	13.90	0.00	13.90	SQYD	13.90	\$95.69	\$1,330.09
		0001	0720	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	56.00	0.00	56.00	LF	56.00	\$45.58	\$2,552.48
		0001	0730	6161005	CONSTRUCTION SIGNS	940.00	0.00	940.00	SQFT	940.00	\$7.60	\$7,144.00
		0001	0740	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	10.00	\$35.45	\$354.50
		0001	0750	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	10.00	\$15.19	\$151.90
		0001	0760	6161010	RELOCATED SIGNS	464.00	0.00	464.00	SQFT	0.00	\$7.09	\$0.00
		0001	0770	6161025	CHANNELIZER (TRIM LINE)	388.00	-288.00	100.00	EA	100.00	\$18.23	\$1,823.00
		0001	0780	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,532.31	\$5,064.62
		0001	0790	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	-2.00	0.00	EA	0.00	\$860.99	\$0.00
		0001	0800	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$9,801.70	\$9,801.70
		0001	0810	6200021		6.00	0.00	6.00	EA	6.00	\$283.62	\$1,701.72
					LEFT/RIGHT ARROW							

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-B02	J2S3339	0001	0820	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	14.00	0.00	14.00	EA	14.00	\$182.33	\$2,552.62
		0001	0830	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,717.00	0.00	19,717.00	LF	0.00	\$0.18	\$0.00
		0001	0840	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,751.00	0.00	17,751.00	LF	0.00	\$0.20	\$0.00
		0001	0850	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$0.01	\$0.01
		0001	0860	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,460.00	0.00	7,460.00	SQYD	7,460.00	\$2.20	\$16,412.00
		0001	0870	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,025.00	-281.00	1,744.00	SQYD	1,744.00	\$5.75	\$10,028.00
		0001	0880	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$2,500.00	\$2,250.00
		0001	5007	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	0.00	15.00	15.00	LF	0.00	\$238.00	\$0.00
		0001	5008	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	0.00	15.00	15.00	LF	0.00	\$105.00	\$0.00
Project J2S3339 - Total Value Posted to Date as of Report Generated Date									\$278,134.42			
210122-B02 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$2,689,294.28



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J2P2216	0030	MISC. AGGREGATE FOR BASE	Material	.,,-	10	Nov 15, 2021	SYSTEM	\$9,601.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					10	Nov 15, 2021	SYSTEM	(\$9,601.88)																
					11	Dec 2, 2021	SYSTEM	\$9,601.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					11	Dec 2, 2021	SYSTEM	(\$9,601.88)																
				- Total				\$0.00																
			Material - Tota	al				\$0.00																
	0030 -	- Total						\$0.00																
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		10	Nov 15, 2021	SYSTEM	\$7,513.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					10	Nov 15, 2021	SYSTEM	(\$7,513.65)																
					11	Dec 2, 2021	SYSTEM	\$7,513.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vierss overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					11	Dec 2, 2021	SYSTEM	(\$7,513.65)																
				- Total		1		\$0.00																
		Materia		al				\$0.00																
	0040 -	- Total						\$0.00																
	0050	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	9	Nov 2, 2021	vierss	\$3,634.25	Doc Record saved to eProjects															
		PG64-22 (BP-1)			10	Nov 15, 2021	vierss	\$135.35	See Doc Record saved to eProjects															
				ACAD - Tot	al			\$3,769.60																
			Other Item Ad	ljustment - To	tal			\$3,769.60																
			Price FUEL		8	Oct 17, 2021	SYSTEM	\$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
						9	Oct 31, 2021	SYSTEM	\$3,769.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					10	Nov 15, 2021	SYSTEM	\$143.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
				- Total				\$3,912.68																
			Price FUEL - 1	Total				\$3,912.68																
	0050 -	- Total						\$7,682.28																
	0060	ASPHALTIC CONCRETE MIXTURE PG	Material		8	Oct 17, 2021	SYSTEM	\$583,251.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.															
		76-22 (SP125C MIX)			8	Oct 17, 2021	SYSTEM	(\$583,251.46)																
					9	Oct 31, 2021	SYSTEM	\$1,346,555.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.															
																				9	Oct 31, 2021	SYSTEM	(\$1,346,555.69)	
					10	Nov 15, 2021	SYSTEM	\$1,373,138.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					10 10		SYSTEM SYSTEM		Estimate Item Adjustment (0004) due to user vierss overridding Payment															
				- Total		2021 Nov 15,			Estimate Item Adjustment (0004) due to user vierss overridding Payment															
			Material - Tota			2021 Nov 15,		(\$1,373,138.82)	Estimate Item Adjustment (0004) due to user vierss overridding Payment															
			Material - Tota Other Item Adjustment			2021 Nov 15,		(\$1,373,138.82) \$0.00	Estimate Item Adjustment (0004) due to user vierss overridding Payment															
			Other Item	al	10	2021 Nov 15, 2021 Oct 18,	SYSTEM	(\$1,373,138.82) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate.															



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
I2P2216	0060	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD		2021						
		MIXTURE PG	Aujustment	ACAD - Tota	al			\$81,575.10				
		76-22 (SP125C MIX)		FUEL	9	Nov 2, 2021	vierss	\$32,765.92	Doc Record saved to eProjects			
				FUEL - Tota	d.			\$32,765.92				
				OADJ	9	Nov 1, 2021	vierss	(\$36,956.38)				
				OADJ - Tota	al			(\$36,956.38)				
			Other Item Ad	ljustment - To	tal			\$77,384.64				
			Overrun	Overrun	9	Oct 31, 2021	SYSTEM	(\$39,032.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					9	Oct 31, 2021	SYSTEM	\$6,890.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 24766.520; Overrun Quantity Balance 679.72.			
					9	Oct 31, 2021	SYSTEM	\$32,141.59	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 24766.520; Overrun Quantity Balance 679.72.			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
			Price FUEL		9	Oct 31, 2021	SYSTEM	\$42,880.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
										10	Nov 15, 2021	SYSTEM
					13	Dec 29, 2021	SYSTEM	\$1.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total	·Total			\$44,407.86				
			Price FUEL - 1	Total				\$44,407.86				
	0060 -	- Total						\$121,792.50				
	0060 - T 0070	Total										
		MISC.	Material		10	Nov 15, 2021	SYSTEM	\$226,148.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate.			
	0070	MISC.	Material		10		SYSTEM SYSTEM	\$226,148.16 (\$226,148.16)	Estimate Item Adjustment (0008) due to user vierss overridding Payment			
	0070	MISC.	Material			2021 Nov 15,			Estimate Item Adjustment (0008) due to user vierss overridding Payment			
	0070	MISC.	Material		10	2021 Nov 15, 2021 Dec 2,	SYSTEM	(\$226,148.16)	Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment			
	0070	MISC.	Material		10	2021 Nov 15, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM	(\$226,148.16) \$226,148.16	Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment			
	0070	Wilse.	Material		10 11 11	2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM	(\$226,148.16) \$226,148.16 (\$226,148.16)	Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment			
		WISC.	Material		10 11 11 12	2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$226,148.16) \$226,148.16 (\$226,148.16) \$4,868.16	Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment			
		WISC.	Material		10 11 11 12 12	2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Dec 29,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$226,148.16) \$226,148.16) (\$226,148.16) \$4,868.16 (\$4,868.16) \$4,868.16 (\$4,868.16) (\$4,868.16)	Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.			
		WISC.		- Total	10 11 11 12 12 13	2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 29, 2021 Dec 29,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$226,148.16) \$226,148.16) (\$226,148.16) \$4,868.16 (\$4,868.16) \$4,868.16	Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.			
		WISC.	Material Material - Tota		10 11 11 12 12 13	2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 29, 2021 Dec 29,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$226,148.16) \$226,148.16) (\$226,148.16) \$4,868.16 (\$4,868.16) \$4,868.16 (\$4,868.16) (\$4,868.16)	Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.			
		WISC.			10 11 11 12 12 13 13	2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 29, 2021 Dec 29,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$226,148.16) \$226,148.16) (\$226,148.16) \$4,868.16 (\$4,868.16) \$4,868.16 (\$4,868.16) \$4,868.16) \$0.00 \$0.00 \$1,970.18	Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.			
		WISC.	Material - Tota Other Item	al ACAD	10 11 11 12 12 13 13 9 9 10	2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 29, 2021 Dec 29, 2021 Dec 29, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$226,148.16) \$226,148.16) (\$226,148.16) \$4,868.16 (\$4,868.16) \$4,868.16) (\$4,868.16) \$4,868.16) \$0.00 \$0.00 \$1,970.18 \$6,199.94	Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.			
		WISC.	Material - Tota Other Item	al	10 11 11 12 12 13 13 9 9 10	2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Dec 29, 2021 Dec 29, 2021 Dec 29, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$226,148.16) \$226,148.16) (\$226,148.16) \$4,868.16 (\$4,868.16) \$4,868.16 (\$4,868.16) \$4,868.16) \$0.00 \$0.00 \$1,970.18	Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.			
		WISC.	Material - Tota Other Item	al ACAD	10 11 11 12 12 13 13 13 9 10	2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Dec 29, 2021 Dec 29, 2021 Dec 29, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$226,148.16) \$226,148.16) (\$226,148.16) \$4,868.16 (\$4,868.16) \$4,868.16) (\$4,868.16) \$4,868.16) \$0.00 \$0.00 \$1,970.18 \$6,199.94	Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.			
		WISC.	Material - Tota Other Item	ACAD	10 11 11 12 12 13 13 9 10 10	2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Dec 29, 2021 Dec 29, 2021 Dec 29, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM Vierss vierss	(\$226,148.16) \$226,148.16) (\$226,148.16) \$4,868.16 (\$4,868.16) \$4,868.16) (\$4,868.16) \$0.00 \$0.00 \$1,970.18 \$6,199.94 \$8,170.12	Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate. Doc Record saved to eProjects see Doc Record saved to eProjects AWP failed to make this adjustment automatically. See Doc Record saved to			
		WISC.	Material - Tota Other Item	ACAD ACAD - Tota FUEL FUEL - Tota	10 11 11 12 12 13 13 13 9 10 10	2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Dec 29, 2021 Dec 29, 2021 Dec 29, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM Vierss vierss	(\$226,148.16) \$226,148.16) (\$226,148.16) \$4,868.16 (\$4,868.16) \$4,868.16) (\$4,868.16) \$0.00 \$0.00 \$1,970.18 \$6,199.94 \$8,170.12 \$8,220.22	Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate. Doc Record saved to eProjects see Doc Record saved to eProjects AWP failed to make this adjustment automatically. See Doc Record saved to			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
216	0090	CONCRETE CURB RAMP	Material	, ,,,	2	May 3, 2021	SYSTEM	(\$766.42)	
					3	May 17, 2021	SYSTEM	(\$9,894.98)	
					4	Jun 2, 2021	SYSTEM	\$9,894.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2021	SYSTEM	(\$9,894.98)	
					5	Jun 16, 2021	SYSTEM	\$20,433.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 15, 2021	SYSTEM	(\$20,433.20)	
				- Total				(\$10,661.40)	
			Material - Tota	ıl				(\$10,661.40)	
			MaterialCredit		3	May 17, 2021	SYSTEM	\$766.42	
					4	Jun 2, 2021	SYSTEM	\$9,894.98	
				- Total				\$10,661.40	
			MaterialCredit	- Total				\$10,661.40	
	0090 -	Total						\$0.00	
	0100	TRUNCATED DOMES	Material		2	May 3, 2021	SYSTEM	(\$1,023.20)	
				- Total				(\$1,023.20)	
			Material - Tota	ıl				(\$1,023.20)	
			MaterialCredit		3	May 17, 2021	SYSTEM	\$1,023.20	
				- Total				\$1,023.20	
			MaterialCredit	- Total				\$1,023.20	
	0100 -	Total						\$0.00	
	0110	CONCRETE SIDEWALK, 4 IN.	Material		2	May 3, 2021	SYSTEM	(\$2,851.56)	
					3	May 17, 2021	SYSTEM	(\$10,793.83)	
					4	Jun 2, 2021	SYSTEM	\$10,793.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jun 2, 2021	SYSTEM	(\$10,793.83)	
					5	Jun 16, 2021	SYSTEM	\$26,018.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 15, 2021	SYSTEM	(\$26,018.11)	
				- Total				(\$13,645.39)	
			Material - Tota	ıl				(\$13,645.39)	
			MaterialCredit		3	May 17, 2021	SYSTEM	\$2,851.56	
					4	Jun 2, 2021	SYSTEM	\$10,793.83	
				- Total				\$13,645.39	
			MaterialCredit	- Total				\$13,645.39	
	0110 -	Total						\$0.00	
	0120	CONCRETE CURB (6 IN.	Material		2	May 3, 2021	SYSTEM	(\$1,549.72)	
		HEIGHT AND UNDER)			3	May 17, 2021	SYSTEM	(\$13,491.68)	
					4	Jun 2,	SYSTEM	\$13,491.68	This adjustment offsets the original system-generated Material Payment



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
16	0120	CONCRETE CURB (6 IN.	Material		4	Jun 2, 2021	SYSTEM	(\$13,491.68)			
		HEIGHT AND UNDER)			5	Jun 16, 2021	SYSTEM	\$31,541.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					5	Jun 15, 2021	SYSTEM	(\$31,541.36)			
				- Total				(\$15,041.40)			
			Material - Tota	l				(\$15,041.40)			
			MaterialCredit		3	May 17, 2021	SYSTEM	\$1,549.72			
					4	Jun 2, 2021	SYSTEM	\$13,491.68			
				- Total			1	\$15,041.40			
			MaterialCredit	- Total				\$15,041.40			
			Overrun	Overrun	9	Oct 31,	SYSTEM	(\$45.58)			
			Ovenun	Overrun - T		2021	OTOTEM	(\$45.58)			
			Overrun - Tota		otai			(\$45.58)			
	0120 -	Total									
- 5			Material		10	Nev: 45	OVOTEN	(\$45.58)	This adjustment offers the existent system connected Metadol P		
	0240	PREF THERMO PVMT MARK, 24 IN WHIT	Material		10	Nov 15, 2021	SYSTEM	\$7,200.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vierss overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					10	Nov 15, 2021	SYSTEM	(\$7,200.85)			
					11	Dec 2, 2021	SYSTEM	\$7,200.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overridding Payment Estimate Exception 12 on the current Payment Estimate.		
							11	Dec 2, 2021	SYSTEM	(\$7,200.85)	
					12	Dec 16, 2021	SYSTEM	\$7,200.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					12	Dec 16, 2021	SYSTEM	(\$7,200.85)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0240 -	Total						\$0.00			
	0250	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		10	Nov 15, 2021	SYSTEM	\$5,510.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vierss overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					10	Nov 15, 2021	SYSTEM	(\$5,510.40)			
					11	Dec 2, 2021	SYSTEM	\$5,510.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					11	Dec 2, 2021	SYSTEM	(\$5,510.40)			
					12	Dec 16, 2021	SYSTEM	\$5,510.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					12	Dec 16, 2021	SYSTEM	(\$5,510.40)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
	0250 -	Total						\$0.00			
	0260	PREF THERMO PVMT MARK, LT/RT ARROW	Material		10	Nov 15, 2021	SYSTEM	\$32,919.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vierss overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					10	Nov 15, 2021	SYSTEM	(\$32,919.90)			
					11	Dec 2, 2021	SYSTEM	\$32,919.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 14 on the current Payment Estimate.		



Dec 29, 2021

UP271 NO UP14 NO U	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
Image: constraint of the	J2P2216	0260	PVMT MARK,	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11		SYSTEM	(\$32,919.90)			
CODE Production Control <			LI/RT ARROW		- Total				\$0.00			
927 PH2F TENK Matrixi 10 No.15 97524 51.357.45 The singulares (102), dots is user sevended Metrixi Payment Estimate 927 PMT MAK, VORD (NUY) No.15 97524 51.357.46 The singulares (102), dots is user sevended Metrixi Payment Estimate 10 Dec.10 2572 25724 51.357.46 The adjuttment officit Periodition (102), dots is user sevended Metrixi Payment Estimate 11 Dec.2 25724 51.357.46 The adjuttment officit Periodition (102), dots is user sevended Metrixi Payment Estimate 12 Dec.16 25724 51.357.46 The adjuttment officit Periodition (102), dots is user isome. 12 Dec.16 57574 31.307.40 The adjuttment officit Periodition (102), dots is user isome. Total Total Total Total Total Signation (102), dots is user isome. Total Total Total Total Total Total Total Total Total Total				Material - Tota	al				\$0.00			
PAT MAR, VORI (MY) PAT MAR, Functional Parameter Estimate Exception 1 is unit current Paymeter Estimate Exception 1 is unit current Paymeter Estinate Exception 1 is unit current Paymeter Estinate Exception 1 is u		0260 -	Total						\$0.00			
$ \left \begin{array}{c c c } \hline \\ \hline $		0270	PVMT MARK,	Material		10		SYSTEM	\$1,367.46	Estimate Item Adjustment (0012) due to user vierss overridding Payment		
						10		SYSTEM	(\$1,367.46)			
Image: constraint of the second sec						11		SYSTEM	\$1,367.46	Estimate Item Adjustment (0007) due to user vierss overridding Payment		
Image: Part of the second se						11		SYSTEM	(\$1,367.46)			
Image: Control in the second						12		SYSTEM	\$1,367.46	Estimate Item Adjustment (0004) due to user liebhd overridding Payment		
Image: Note of the second se						12		SYSTEM	(\$1,367.46)			
0270 - Total Overrun 13 Dec 20, 2021 SYSTEN (5582.12) 040 COLDMILING (DEPTH TRANSITIONS) Overrun - Total - (5582.12) 040 Total Overrun - Total - (5582.12) 040 Total - (5582.12) 040 Total - (5582.12) 040 Total - (5582.12) 041 Total - (5582.12) 0420 Total - (5582.12) 0430 Total - (5582.12) 0440 Total - (5592.12) 0450 GLARDRAL Metrial - Total - 0450 SH-FLAT SHEET 500 0450 SH-FLAT SHEET 9 0450 SH-FLAT SHEET 500 0450 SH-FLAT SHEET 10 Nov 15, SYSTEN (5729.50) 10 Nov 15, SYSTEN (5729.50) This adjustment offsets the original system-generated Material Payment Estimate. 0450 SH-FLAT SHEET 10 Nov 15, SYSTEN (5729.50) 11 Dec 2, SYSTEN (5729.50) This adjustment offsets the original system-generated Material Payment Estimate. 12 Dec 1, SYSTEN (572									\$0.00			
0400 MODIFIED (DEPTH TRANSITION) 0verun 13 Dec 29, 2021 SYSTEN (5582.12) 040 -Total				Material - Tota	al				\$0.00			
COLDMILLING (UEPT) TRANSITIONS) Overrun - Total (482.12) 040 - Total Overrun - Total (482.12) 0300 GUARDRAIL Material 10 Nov 15, 2021 SYSTEM S11.019.40 The adjustment offeets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0300 GUARDRAIL Material 10 Nov 15, 2021 SYSTEM (\$11.019.40) The adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0400 -Total -Total 5000 0410 Nov 15, 2021 SYSTEM (\$11.019.40) The adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0410 Nov 15, 2021 SYSTEM \$10.019.40 Stress the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 0410 Nov 15, 2021 SYSTEM \$729.36 The adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 0410 Nov 15, 2021 SYSTEM \$729.36 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the curen		0340 MODIFIED COLDMILLING (DEPTH TRANSITIONS)						\$0.00				
TRANSITIONS Overrun - Total (4582.12) 0360 - Total (552.12) 0360 MGS Metrial 1 2021 The adjustment offests the original system-generated Material Payment Estimate 0360 MGS Metrial 1 2021 SYSTEM \$11,019.40 This adjustment offests the original system-generated Material Payment Estimate - Total - Total 50.00 - Total 50.00 Material - Total 50.00 - State			Overrun	Overrun	13		SYSTEM	(\$582.12)				
O340 - Total (\$582.12) 0380 MGS GUARDRAL Material B 10 Nov 15, 2021 SYSTEM \$11,019.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0360 - Total 50:00 54:00 54:00 0450 - Total 50:00 54:00 54:00 0450 SH-FLAT SHEET Material - Total 50:00 54:00 0450 SH-FLAT SHEET Material - Total 50:00 52:00 0450 SH-FLAT SHEET Material - Total 50:00 52:00 0450 SH-FLAT SHEET Material - Total 50:00 52:00 0450 SH-FLAT SHEET 9 Oct 31, 2:VSTEM \$729:30 51:10:10:40:00:00:10:40:00:00:10:10:00:00:10:10:00:00:10:10:00:0									(\$582.12)			
0360 GUARDRAL Material 10 Nov 15, 2021 SYSTEN \$11,019.40 This adjustment offsets the original system-generated Material Payment. Estimate Exception 10 on the current Payment Estimate. 0360 -rotal -rotal 5000 Solution Oto Oto <td></td> <td></td> <td>Overrun - Tota</td> <td>al</td> <td></td> <td></td> <td></td> <td>(\$582.12)</td> <td></td>				Overrun - Tota	al				(\$582.12)			
GUARDRAIL GUARDRAIL End Here Guard Estimate Item Adjustment (0013) dué ou serviers overridding Páyment Estimate. 10 Nov 15 SVSTEM (\$11.019.40) - Total 3000 - Total 3000 - Total 900 - Total 910 - Total <td></td> <td>0340 -</td> <td>Total</td> <td></td> <td></td> <td>_</td> <td></td> <td></td> <td>(\$582.12)</td> <td></td>		0340 -	Total			_			(\$582.12)			
Image: Control in the second		0360) MGS	Material		10		SYSTEM	\$11,019.40	Estimate Item Adjustment (0013) due to user vierss overridding Payment		
Material - Total \$0.00 0380 - Total \$0.00 0450 SH-FLAT SHEET - SIGNAL SIGN Material \$2021 \$YSTEM \$729.38 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 9 Oct 31 \$YSTEM \$729.38 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 9 Oct 31 \$YSTEM \$729.38 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 10 Nov 15. \$YSTEM \$729.36 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 10 Nov 15. \$YSTEM \$729.36 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 11 Dec 2, 2021 \$YSTEM \$729.36 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 12 Dec 16, 2021 \$YSTEM \$729.36 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 13						10		SYSTEM	(\$11,019.40)			
OS60 - Total S0.00 0450 SH-FLAT SHEET - SIGNAL SIGN Material Naterial 9 Oct 31, 2021 SYSTEM \$729.36 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 9 Oct 31, 2021 SYSTEM (\$729.36) This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 10 Nov 15, 2021 SYSTEM \$729.36 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Exception 21 on the current Payment Estimate. 10 Nov 15, 2021 SYSTEM (\$729.36) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overridding Payment Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Item Adjustment (0004) due to user					- Total				\$0.00			
0450 SH-FLAT SHEET - SIGNAL SIGN Material 9 Oct 31, 2021 SYSTEM \$729.36 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 9 Oct 31, 2021 SYSTEM (\$729.36) This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 9 Oct 31, 2021 SYSTEM (\$729.36) 10 Nov 15, 2021 SYSTEM (\$729.36) 11 Dec 2, 2021 SYSTEM (\$729.36) 12 Dec 16, 2021 SYSTEM (\$729.36) 13 Dec 29, 2021 SYSTEM (\$729.36) 13 Dec 29, 2021 SYSTEM (\$729.36) </td <td></td> <td></td> <td></td> <td>Material - Tota</td> <td>al</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tota	al				\$0.00			
- SIGNAL SIGN - SIGNAL SIGN 2021 - View Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate. 9 Oct 31, 2021 SYSTEM (\$729.36) 10 Nov 15, 2021 SYSTEM \$729.36 10 Nov 15, 2021 SYSTEM (\$729.36) 10 Nov 15, 2021 SYSTEM (\$729.36) 10 Nov 15, 2021 SYSTEM (\$729.36) 11 Dec 2, 2021 SYSTEM (\$729.36) 11 Dec 2, 2021 SYSTEM (\$729.36) 12 Dec 16, 2021 SYSTEM (\$729.36) 12 Dec 16, SYSTEM (\$729.36) This adjustment offsets the original system-generated Material Payment Estimate 12 Dec 16, SYSTEM (\$729.36) This adjustment offsets the original system-generated Material Payment Estimate 13 Dec 29, 2021 SYSTEM (\$729.36) This adjustment offsets the original system-generated Material Payment Estimate 13 Dec 29, 2021 SYSTEM (\$729.36) This adjustment offsets the original system-generated Material Payment Estimate 13 Dec 29, 2021 SYSTEM (\$729.36) This adjustment offsets the		0360 -	Total						\$0.00			
Image: Problem in the image:		0450		Material		9		SYSTEM	\$729.36	Estimate Item Adjustment (0011) due to user liebhd overridding Payment		
Image: Instant of the term of						9		SYSTEM	(\$729.36)			
Image: Construct of the construction of the constructio						10		SYSTEM	\$729.36	Estimate Item Adjustment (0014) due to user vierss overridding Payment		
Image: Second						10		SYSTEM	(\$729.36)			
Image: Second						11		SYSTEM	\$729.36	Estimate Item Adjustment (0008) due to user vierss overridding Payment		
Image: Constraint of the constraint						11		SYSTEM	(\$729.36)			
Image: state of the state o								12		SYSTEM	\$729.36	Estimate Item Adjustment (0005) due to user liebhd overridding Payment
- Total 2021 2021 Estimate Item Adjustment (0004) due to user liebhd overridding Páyment Estimate Exception 4 on the current Payment Estimate.						12		SYSTEM	(\$729.36)			
- Total \$0.00						13		SYSTEM	\$729.36	Estimate Item Adjustment (0004) due to user liebhd overridding Payment		
						13		SYSTEM	(\$729.36)			
Material - Total \$0.00					- Total				\$0.00			
				Material - Tota	al				\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P2216	0450 -	Total		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				\$0.00					
	0470	POST, SIGNAL 8 FT. OR 2.4 M	Material		9	Oct 31, 2021	SYSTEM	\$3,707.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					9	Oct 31, 2021	SYSTEM	(\$3,707.28)					
					10	Nov 15, 2021	SYSTEM	\$3,707.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vierss overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					10	Nov 15, 2021	SYSTEM	(\$3,707.28)					
					11	Dec 2, 2021	SYSTEM	\$3,707.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vierss overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					11	Dec 2, 2021	SYSTEM	(\$3,707.28)					
					12	Dec 16, 2021	SYSTEM	\$3,707.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					12	Dec 16, 2021	SYSTEM	(\$3,707.28)					
					13	Dec 29, 2021	SYSTEM	\$3,707.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					13	Dec 29, 2021	SYSTEM	(\$3,707.28)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	0470 -	Total						\$0.00					
	0480	POST, SIGNAL 15 FT. OR 4.6 M	Material		9	Oct 31, 2021	SYSTEM	\$790.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate.				
								!	9	Oct 31, 2021	SYSTEM	(\$790.08)	
					10	Nov 15, 2021	SYSTEM	\$790.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					10	Nov 15, 2021	SYSTEM	(\$790.08)					
					11	Dec 2, 2021	SYSTEM	\$790.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vierss overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					11	Dec 2, 2021	SYSTEM	(\$790.08)					
					12	Dec 16, 2021	SYSTEM	\$790.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					12	Dec 16, 2021	SYSTEM	(\$790.08)					
					13	Dec 29, 2021	SYSTEM	\$790.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					13	Dec 29, 2021	SYSTEM	(\$790.08)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	0480 -	Total						\$0.00					
	0510	CABLE, 16 AWG 2 CONDUCTOR	Material		5	Jun 16, 2021	SYSTEM	\$1,265.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					5	Jun 15, 2021	SYSTEM	(\$1,265.40)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	0510 -	Total						\$0.00					



Dec 29, 2021

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
16 (0520	CABLE, 16 AWG 5 CONDUCTOR	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5	Jun 16, 2021	SYSTEM	\$1,439.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jun 15, 2021	SYSTEM	(\$1,439.60)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0520 -	Total						\$0.00	
(0530	CABLE, 16 AWG 7 CONDUCTOR	Material		5	Jun 16, 2021	SYSTEM	\$3,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Jun 15, 2021	SYSTEM	(\$3,102.00)	
				- Total				\$0.00	
	0500	T -4-1	Material - Tota					\$0.00	
	0530 - 0550	BASE, CONCRETE	Material		5	Jun 15, 2021	SYSTEM	\$0.00 (\$5,317.86)	
					6	Jun 30, 2021	SYSTEM	\$5,317.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	(\$5,317.86)	
			- Total			(\$5,317.86)			
			Material - Tota	I				(\$5,317.86)	
		MaterialCredit		6	Jun 30, 2021	SYSTEM	\$5,317.86		
				- Total				\$5,317.86	
	0550	T -4-1	MaterialCredit	- Total				\$5,317.86	
	0550 -		Material		5	hun 45	OVOTEM	\$0.00	
	0560	MISC.	Material	- Total	5	Jun 15, 2021	SYSTEM	(\$810.34)	
			Material - Tota					(\$810.34)	
			MaterialCredit		6	Jun 30, 2021	SYSTEM	\$810.34	
				- Total				\$810.34	
			MaterialCredit	- Total				\$810.34	
	0560 -	Total						\$0.00	
(0570	MISC.	Material		5	Jun 16, 2021	SYSTEM	\$12,238.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Jun 15, 2021	SYSTEM	(\$12,238.15)	
				- Total				\$0.00	
	0.000		Material - Tota					\$0.00	
	0570 -		Mada 1.1		5	10.12	0/0751	\$0.00	This shows the set of
	0580	MISC.	Material		5	Jun 16, 2021	SYSTEM	\$8,245.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate.
				Total	5	Jun 15, 2021	SYSTEM	(\$8,245.20)	
				- Total				\$0.00 \$0.00	
	0580	Total	Material - Tota					\$0.02	
	0580 - 0590	Total CONCRETE FOOTINGS, EMBEDDED			10	Nov 15, 2021	SYSTEM	\$0.00 \$1,334.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vierss overridding Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J2P2216	0590	CONCRETE FOOTINGS, EMBEDDED	Material	.)	11	Dec 2, 2021	SYSTEM	\$1,334.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vierss overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					11	Dec 2, 2021	SYSTEM	(\$1,334.63)							
					12	Dec 16, 2021	SYSTEM	\$1,334.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					12	Dec 16, 2021	SYSTEM	(\$1,334.63)							
					13	Dec 29, 2021	SYSTEM	\$1,334.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					13	Dec 29, 2021	SYSTEM	(\$1,334.63)							
				- Total	1			\$0.00							
			Material - Tota	I				\$0.00							
	0590 -	Total						\$0.00							
	0620	SH-FLAT SHEET	Material		10	Nov 15, 2021	SYSTEM	\$1,932.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vierss overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					10	Nov 15, 2021	SYSTEM	(\$1,932.48)							
					11	Dec 2, 2021	SYSTEM	\$1,932.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vierss overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					11	Dec 2, 2021	SYSTEM	(\$1,932.48)							
											12	Dec 16, 2021	SYSTEM	\$1,932.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 14 on the current Payment Estimate.
									12	Dec 16, 2021	SYSTEM	(\$1,932.48)			
						13	Dec 29, 2021	SYSTEM	\$1,932.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					13	Dec 29, 2021	SYSTEM	(\$1,932.48)							
				- Total				\$0.00							
			Material - Tota	I				\$0.00							
	0620 -	Total						\$0.00							
	0630	SHF-FLAT SHEET FLUORESCENT	Material		10	Nov 15, 2021	SYSTEM	\$727.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vierss overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					10	Nov 15, 2021	SYSTEM	(\$727.56)							
					11	Dec 2, 2021	SYSTEM	\$727.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					11	Dec 2, 2021	SYSTEM	(\$727.56)							
					12	Dec 16, 2021	SYSTEM	\$727.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate.						
			1.	12	Dec 16, 2021	SYSTEM	(\$727.56)								
					13	Dec 29, 2021	SYSTEM	\$727.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					13	Dec 29, 2021	SYSTEM	(\$727.56)							
				- Total				\$0.00							
			Material - Tota	I				\$0.00							
	0630 -	Total						\$0.00							
	5001	TYPE 1	Material		9	Oct 31,	SYSTEM	\$519.94	This adjustment offsets the original system-generated Material Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2216	5001	AGGREGATE FOR BASE (4 IN.	Material			2021			Estimate Item Adjustment (0022) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			9	Oct 31, 2021	SYSTEM	(\$519.94)	
					10	Nov 15, 2021	SYSTEM	\$519.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Nov 15, 2021	SYSTEM	(\$519.94)	
					11	Dec 2, 2021	SYSTEM	\$519.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$519.94)	
					12	Dec 16, 2021	SYSTEM	\$519.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$519.94)	
					13	Dec 29, 2021	SYSTEM	\$519.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Dec 29, 2021	SYSTEM	(\$519.94)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Price FUEL		9	Oct 31, 2021	SYSTEM	\$2.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2.02	
			Price FUEL - T	otal				\$2.02	
	5001 -	Total						\$2.02	
	5006	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		10	Nov 15, 2021	SYSTEM	\$9,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vierss overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Nov 15, 2021	SYSTEM	(\$9,324.00)	
					11	Dec 2, 2021	SYSTEM	\$9,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vierss overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$9,324.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5006 -	Total						\$0.00	
J2P2216	- Total							\$145,239.44	
J2S3339	0640	REMOVAL OF IMPROVEMENTS	Overrun	Overrun	10	Nov 15, 2021	SYSTEM	(\$1,899.23)	
					13	Dec 29, 2021	SYSTEM	\$1,899.23	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2532.31000 - 2532.31000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0640 -	Total						\$0.00	
	0650	MISC. AGGREGATE FOR BASE	Material		10	Nov 15, 2021	SYSTEM	\$8,322.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Nov 15, 2021	SYSTEM	(\$8,322.66)	
					11	Dec 2,	SYSTEM	\$8,322.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment
						2021			Estimate Exception 3 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$8,322.66)	



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3339	0650	MISC. AGGREGATE FOR BASE	Material - Tota					\$0.00		
	0650 -	Total						\$0.00		
	0660	GRAVEL (A) OR CRUSHED STONE (B)	Material		10	Nov 15, 2021	SYSTEM	\$5,494.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vierss overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					10	Nov 15, 2021	SYSTEM	(\$5,494.29)		
					11	Dec 2, 2021	SYSTEM	\$5,494.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vierss overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					11	Dec 2, 2021	SYSTEM	(\$5,494.29)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	0660 -	Total						\$0.00		
	0670	MIXTURE PG64-22 (BP-2)		ACAD	9	Nov 2, 2021	vierss	\$9,024.45	Doc Record saved to eProjects	
				ACAD - Tota	al			\$9,024.45		
			Other Item Ad	l iustment - To	otal			\$9,024.45		
			Overrun	Overrun		Oct 31, 2021	SYSTEM	(\$24,541.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	Nov 15, 2021	SYSTEM	\$24,541.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',63.39439 - 60.34000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
			Overrun - Tota		9	Oct 31, 2021	SYSTEM	\$9,359.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						10	Nov 15, 2021	SYSTEM	\$243.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$9,603.02		
			Price FUEL - 1	otal				\$9,603.02		
	0670 -	Total						\$18,627.47		
	0680	MISC. NON STANDARD	Overrun	Overrun	9	Oct 31, 2021	SYSTEM	(\$233.77)		
		TACK COAT			10	Nov 15, 2021	SYSTEM	\$233.77	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.41000 - 2.41000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0680 -	Total						\$0.00		
	0690	CONCRETE CURB RAMP	Material		9	Oct 31, 2021	SYSTEM	\$1,628.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					9	Oct 31, 2021	SYSTEM	(\$1,628.63)		
					10	10	Nov 15, 2021	SYSTEM	\$2,011.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vierss overridding Payment Estimate Exception 11 on the current Payment Estimate.
						10	Nov 15, 2021	SYSTEM	(\$2,011.84)	
					11	Dec 2, 2021	SYSTEM	\$2,011.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vierss overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					11	Dec 2, 2021	SYSTEM	(\$2,011.84)		
					12	Dec 16, 2021	SYSTEM	\$2,011.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					12	Dec 16, 2021	SYSTEM	(\$2,011.84)		



Dec 29, 2021

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
339	0690	CONCRETE CURB RAMP	Material		13	Dec 29, 2021	SYSTEM	\$2,011.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					13	Dec 29, 2021	SYSTEM	(\$2,011.84)			
				- Total	1	1		\$0.00			
			Material - Tota	ı				\$0.00			
	0690 -	Total						\$0.00			
	0710	CONCRETE SIDEWALK, 4 IN.	Material		9	Oct 31, 2021	SYSTEM	\$564.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					9	Oct 31, 2021	SYSTEM	(\$564.57)			
					10	Nov 15, 2021	SYSTEM	\$1,330.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vierss overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					10	Nov 15, 2021	SYSTEM	(\$1,330.09)			
					11	Dec 2, 2021	SYSTEM	\$1,330.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vierss overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					11	Dec 2, 2021	SYSTEM	(\$1,330.09)			
				- Total				\$0.00			
	0710 - Total		Material - Tota	1				\$0.00			
- 1	0710 -	Total						\$0.00			
	0710 -		AND		9	Oct 31, 2021	SYSTEM	\$1,686.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.		
								9	Oct 31, 2021	SYSTEM	(\$1,686.46)
								10	Nov 15, 2021	SYSTEM	\$2,552.48
					10	Nov 15, 2021	SYSTEM	(\$2,552.48)			
							11	Dec 2, 2021	SYSTEM	\$2,552.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vierss overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$2,552.48)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
	0720 -	Total						\$0.00			
	0810	PREF THERMO PVMT MARK, LT/RT ARROW	Material		10	Nov 15, 2021	SYSTEM	\$1,701.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vierss overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					10	Nov 15, 2021	SYSTEM	(\$1,701.72)			
					11	Dec 2, 2021	SYSTEM	\$1,701.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vierss overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					11	Dec 2, 2021	SYSTEM	(\$1,701.72)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	0810 -	Total						\$0.00			
	0820	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		10	Nov 15, 2021	SYSTEM	\$2,552.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vierss overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					10	Nov 15, 2021	SYSTEM	(\$2,552.62)			
					11	Dec 2, 2021	SYSTEM	\$2,552.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vierss overridding Payment Estimate Exception 17 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3339	0820	PREF THERMO PVMT MARK,	Material		11	Dec 2, 2021	SYSTEM	(\$2,552.62)	
		30" WHT MIDBL			12	Dec 16, 2021	SYSTEM	\$2,552.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$2,552.62)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0820 - Total							\$0.00	
J2S3339	J2S3339 - Total								
Overall -	Overall - Total							\$163,866.91	