

Pay Estimate Created Date: December 12, 2022

Final Estim Num	Contra	ct ID 21012	2-B02		Pay Period Start	September 14, 2022	Original Contract Amo	unt \$2,649,980.42	
19	Prime Contra		l Paving & Constru	Pay Period End December 1, 20			Net Change Order Amount Current Contract Amount \$2,762,830		
Approval Date								By User	
anuary 18, 2023	18, 2023 Generated a				id should be co	nsidered Draft) at th	ne Project Office Level by	viers	
anuary 18, 2023		Rev	iewed and Approv	ed (and sho	ould be conside	ered Draft) at the Re	sident Engineer Level by	holdt	
anuary 19, 2023			R	eviewed an	d Approved at t	the Central Office C	ontrollers Office Level by	ramses	
Original Completi	ion Date	Current Com	pletion Date	Actua	Completion D	Date % o	f Current Contract Amou	nt Complete	
November 1, 2	2021	November	16, 2021	Nov	ember 16, 202	1	100.00%		
	Contract	Informational Da	tes		Mi	lestones			
Date Description Original Completion Date			Current Comple	etion Date	No Milestone	s Exist for Contract			
Acceptance Date	October 2	6, 2022	October 26, 202	2					
Awarded Date	February 3	3, 2021	February 3, 202	1					
Letting Date	January 2	2, 2021	January 22, 202	1					
Notice to Proceed Da	ate April 5, 20	21	April 5, 2021						
Work Began Date	April 21, 2	021	April 21, 2021						
Contract Total Pay Fo	or Estimate N	o. 19							
			This Estimate		Previou	IS	To Date		
10122-B02	Incentive Disincentive Liquidated D	Adjustments	\$0.00 \$120.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$2,762, \$202,00 \$0.00 \$0.00 \$0.00 \$94,10	5.94	\$2,762,830.23 \$202,121.21 \$0.00 \$0.00 \$0.00 \$94,105.94		
Contract Total Payah	Other Contra	act Adjustments							

Contract Total Payable This Estimate:

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

	Aujust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P2216	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment	Fuel Price	See Documentation Record			\$0.02
	0070	MISC.	Other Item Adjustment	Fuel Price	See Documentation Record			\$116.14
	5001	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)		Fuel Price	See Documentation Record			\$4.18
Total								\$120.34

\$120.34



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

	Contract Project Information										
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
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

2216	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$2,472,201.54	\$2,472,201.54
Gross Item Adjustments	\$120.34	\$183,291.54	\$183,411.88
Gross Item Pay	\$120.34	\$2,655,493.08	\$2,655,613.42
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Origination of Antherstein surface	\$0.00	\$84,008.37	\$84.008.37
Other Contract Adjustments	\$0.00	304,000.3 <i>1</i>	φ04,000.3 <i>1</i>
3339	This Estimate	Previous	564,008.37
3339 Posted Item Pay	· · · · · · · · · · · · · · · · · · ·		
3339	This Estimate	Previous	To Date
3339 Posted Item Pay	This Estimate \$0.00	Previous \$290,628.69	To Date \$290,628.69
Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$290,628.69 \$18,709.33 \$309,338.02	To Date \$290,628.69 \$18,709.33 \$309,338.02
3339 Posted Item Pay Gross Item Adjustments	This Estimate \$0.00 \$0.00	Previous \$290,628.69 \$18,709.33	To Date \$290,628.69 \$18,709.33
3339 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$290,628.69 \$18,709.33 \$309,338.02 \$0.00	To Date \$290,628.69 \$18,709.33 \$309,338.02 \$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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

Contract	Project	Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
210122-B02	J2P2216	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$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	\$9,601.8
		0001	0040	3105003	GRAVEL (A) OR CRUSHED STONE (B)	885.00	0.00	885.00	SQYD	885.00	\$8.49	\$7,513.6
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,317.50	-37.50	1,280.00	TONS	1,280.00	\$56.02	\$71,705.6
		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	\$1,373,157.8
		0001	0070	4039905	MISC.OPTIONAL PAVEMENT	8,176.00	0.00	8,176.00	SQYD	8,176.00	\$27.66	\$226,148.1
		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	\$61,744.2
		0001	0090	6081010		174.30	0.00	174.30	SQYD	174.30	\$136.86	\$23,854.7
		0001	0100	6081012	TRUNCATED DOMES	396.00 329.10	0.00	396.00	SQFT	396.00	\$51.16	\$20,259.3
		0001	0110	6086004	CONCRETE SIDEWALK, 4 IN.				SQYD	329.10	\$95.69	\$31,491.5
		0001	0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	856.00			LF	857.00	\$45.58	\$39,062.0
		0001	0130	6161005		1,766.00	0.00	1,766.00	SQFT	1,766.00	\$7.60	\$13,421.6
		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	-374.00	0.00	SQFT	0.00	\$7.09	\$0.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	547.00	0.00	547.00	EA	547.00	\$18.23	\$9,971.8
		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	\$3,038.7
	0001 0200 6161055 0001 0210 6161095				SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	28.00	\$65.84	\$1,843.5
		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	\$82,856.3
		0001	0240 620015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	395.00	0.00	395.00	LF	395.00	\$18.23	\$7,200.8		
		0001	0250	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	320.00	440.00	760.00	LF	760.00	\$17.22	\$13,087.2
		0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	130.00	6.00	136.00	EA	136.00	\$253.23	\$34,439.2
		0001	0270	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	\$455.82	\$1,367.4
		0001	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	99,532.00	2,725.00	102,257.00	LF	102,257.00	\$0.17	\$17,383.6
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,548.00	0.00	55,548.00	LF	55,548.00	\$0.21	\$11,665.0
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,044.00	0.00	1,044.00	LF	1,044.00	\$0.21	\$219.2
		0001	0310	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$0.01	\$0.0
		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	\$106,800.4
		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	\$99,153.0
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,887.00	-1,007.00	3,880.00	SQYD	3,880.00	\$4.41	\$17,110.8
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.0
		0010	0360	6061060	MGS GUARDRAIL	463.00	0.00	463.00	LF	463.00	\$23.80	\$11,019.4
		0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,780.48	\$11,121.9
		0010	0380	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,164.86	\$2,329.7
		0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,734.89	\$5,469.7
		0030	0400	9020114	SIGNAL HEAD, TYPE 4T	1.00	0.00	1.00	EA	1.00	\$886.31	\$886.3
		0030	0410	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$727.28	\$1,454.5
		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)

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

NoncentrinPriorCaseUssRescoDescription <t< th=""><th></th></t<>	
trace odd 92083 94FLAT SHEET - SIGNAL SIGN 24.00 24.00 50.01 50.41 50.01 50.	Total Value POSTED To Date (See report generated date)
Norm 1000Norm 1000Stonk Skin Kounting Hardonarte12.001	\$5,986.40
Income Income	\$729.36
room etade etade post, signal, 15 FL OR 4.6 M 1.00 0.00 1.00 EA 1.00 5.00 0000 9000 90000 00000 0000 0000 1.0000	\$1,640.88
1000 0490 922300 CONDURT, 3 NI, TRENCH WITH TRACER WIRE 25000 148.00 90.00 16.1 90.00 16.1 90.00 16.1 90.00 16.1 90.00 16.1 90.00 16.1 90.00 16.1 90.00 16.0 90.00 16.0 90.00 16.0 90.00 16.0 90.00 16.0 90.00 16.0 90.00 16.0 90.00 16.0 90.00 16.0 90.00 16.0 90.00 16.0 90.00 16.0 90.00 16.0 90.00 16.0 90.00 16.0 90.00 16.0 90.00 16.0 90.00 16.0 90.00 16.0 90.00	\$3,707.28
1000 6500 92270 CONDUIT, 3 N, PUSHED WITH TRACER WIRE 7000 18.00 23.00 1.14 0.14 <td>\$790.08</td>	\$790.08
ross ross<	\$1,094.40
norm openal openal CABLE, 16 AWG 5 CONDUCTOR 1,160.00 1,180.00 1,120.00 1,120.00 <td>\$5,591.30</td>	\$5,591.30
0000 0500 928311 CABLE, 16 AWG 7 CONDUCTOR 2,3500 0.00 2,3500 0.12 2,3500 0.12 0030 0640 902810 PULL BOX, PREFORMED CLASS 1 2.00 0.00 2.00	\$1,265.40
00300540902810PULLBOX, PREFORMED CLASS 12.000.002.00PL2.00PL2.00992970030650902910RASE, CONCRETE3.000.001.000.000.000.000.008.018.17726200300500902902MISC.BASE, CONCRETE FOR CABINET SHIFT1.000.001.000.000.0010.008.17.2300300501902902MISC.CONTROLLER ASSEMULY HOUSING FOR MODOT1.000.001.000.001.008.24.2300400500903100CONCRETE FOO TINGS, EMBEDDED1.000.001.000.001.018.17.230040060090312702 IN.PSST POST - 12 GA1.401.00<	\$1,439.60
International 0500 0500 052000 BASE, CONCRETE 0.000<	\$3,102.00
00300560902902MISC.BASE, CONCRETE FOR CABINET SHIFT1.000.001.00EA1.00S810.3400300570902902MISC.CONTROLLER ASSEMBLY HOUSING FOR MODOT MISC.DETECTOR PUBHUTTON APS10.000.00010.00EA10.00S824.2200400580902902MISC.DETECTOR PUBHUTTON APS10.000.00014.00EA11.20S11.212004005809031270CINCRETE FOOTINGS, EMBEDDED11.200.00014.00EA11.40.00S12.2300400510903127021N.PSST POST -12 GA.14.90.000.00014.00EA14.90.0051.23004006209031273POST ANCHOR FOR 21N.PSST - 7 GA.39.000.00066.00G6.0050.6766.000040063093509ASH-FLAT SHEET FLUORESCENT18.000.00018.00SGT18.0060.0050.0718.0050.0718.0050.0718.0050.0718.0050.07 <td< td=""><td>\$1,985.34</td></td<>	\$1,985.34
000005709029902MISC.CONTROLLER ASSEMBLY HOUSING FOR MODOT PROVIDED CONTROLLER AT SHITTED BASE1.000.001.001.00EA1.00\$12.23.15003005809029902MISC.DETECTO PUSHBUTTON APS10.000.0010.00EA10.00\$284.52004005909031010CONCRETE FOOTINGS, EMBEDDED11.200.0011.20CUV11.20\$11.12004006009031270321N, PSST POST - 12 GA.144.0010.00144.0014.14\$14.900\$12.23004006109031273POST ANCHOR FOR 21N, PSST - 7 GA.30.000.0060.0060.00\$24.75\$24.9200400630903504ASH-FLAT SHEETCONCRETE FOOTINGS, EMBEDDED10.0060.0060.00\$24.75\$24.9200400630903504ASH-FLAT SHEET FLUORESCENT10.0060.0060.00\$24.92\$24.9200105001304.013TYPE 1 AGGREGATE FOR BASE (4 IN, THICK)0.0061.00\$1.00\$1.00\$24.73<	\$5,317.86
PROVIDED CONTROLLER AT SHIFTED BASE Initial Initia Initial Initial	\$810.34
00000500092902MISC.DETECTOR PUSHBUTTON APS10.000.00010.00EA10.008824.2100406900931010CONCRETE FOOTINGS, EMBEDDED11.200.00011.200.10011.2011.2000406000903127020NRCHOR FOR 2 IN, PSST -7 GA.30.000.00030.00LF39.000543.6100406020903504ASH-FLAT SHEET FLUORESCENT66.000.0066.00502F66.00529.2100406030304043TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)0.0044.906.006.01540.420040602202010REMOVAL OF IMPROVEMENTS0.001.001.001.00540.43589.2500406030104043TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)0.001.001.001.00540.43589.2500406030104043TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)0.001.001.001.00540.43589.25004160406050202.010REMOVAL OF IMPROVEMENTS0.001.001.001.00540.43589.250040605010900MISC.Pedestrian Barricade0.001.001.001.001.00540.43589.25004150066162004TEMPORARY SHORT-TERM RUMBLE STRIPS0.001.001.40.001.40.001.40.001.40.005.01.00004150166162004FLOWALE BACKFILL0.003.03.003.03.00<	\$12,238.15
004006009031270A2 IN. PSST POST - 12 GA.149.000.000149.001.149.	\$8,245.20
Note Open Post AncHor FOR 2 IN PSST - 7 GA. 39.00 0.00 39.00 1.0 <th1.0< th=""> <th1.0< th=""> 1.0</th1.0<></th1.0<>	\$1,334.63
Note One of the content of	\$1,817.80
0040 0630 9035069A SHF-FLAT SHEET FLUORESCENT 18.00 0.00 18.00 SQF 18.00 \$40.42 0001 5001 304143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 0.00 44.90 SQVD 44.90 \$11.58 0001 5002 202010 REMOVAL OF IMPROVEMENTS 0.00 1.00 1.00 LS 1.00 \$582.50 0001 5003 1094000 FORCE ACCOUNT 0.00 2.847.39 2.847.39 EA 2.847.39 \$10.00 \$682.50 0001 5004 6169902 MISC.Pedestrian Barricade 0.00 8.00 8.00 EA 8.00 \$682.51 0001 5004 6169002 MISC.Padestrian Barricade 0.00 1.00 1.00 LS 1.00 \$682.51 0001 5005 6162004 TEMPORARY SHORT-TERM RUMBLE STRIPS 0.00 1.00 I.1.9 1.1.40 \$2.331.00 0001 5010 62160002 FUMORARY SHORT-TERM RUMBLE STRIPS 0.00 3.300	\$1,700.79
Note Note Type 1 AGGREGATE FOR BASE (4 IN. THICK) Auto Stills 0001 5002 20200 REMOVAL OF IMPROVEMENTS 0.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 2.847.39 EA 2.847.39 5.01 3.04004 5.002 3.04004 5.002 1.000 2.847.39 EA 2.847.39 EA 2.847.39 EA 2.847.39 EA 3.04004 5.002 3.0000 5.002 1.000 5.003 1.000 5.003 1.000 5.003	\$1,932.48
No. Store REMOVAL OF IMPROVEMENTS 0.00 1.00 1.00 L.S 1.00 S892.50 0001 5003 1094000 FORCE ACCOUNT 0.00 2,847.39 2,847.39 EA 2,847.39 E	\$727.56
NomSond1094000FORCE ACCOUNTNomNom2,847.39EA2,847.39 <td>\$519.94</td>	\$519.94
Note State	\$892.50
0001 5005 4019901 MISC.Hand work for island areas at Vine St. 0.00 1.00 1.00 L.S 1.00 S600.00 0001 5006 6162004 TEMPORARY SHORT-TERM RUMBLE STRIPS 0.00 4.00 4.00 EA 4.00 \$2,331.00 0001 5009 620600C \$1.N.WHITE STANDARD WATERBORNE PAVEMENT MARKING 0.00 13,490.00 13,490.00 \$2,531.00 0001 5010 6216000A FLOWABLE BACKFILL 0.000 3.00 13,490.00 \$2,330.00 \$2,100.00 0001 5010 6214600A FLOWABLE BACKFILL 0.000 3.000 3.330.00 LF 3.330.00 \$2,210.00 0001 5011 6207001 PAVEMENT MARKING REMOVAL 0.000 3.330.00 LF 3.330.00 \$2,210.00 0001 5013 620902 GRAVEL (A) OR CRUSHED STONE (B) 0.000 3.000 J.17.80 TONS 1.17.80 \$3.38.02 0001 5013 620902 GRAVEL (A) OR CRUSHED STONE (S) MEOLS) 0.000 8.00	\$2,847.39
Note State	\$546.00
No. One Constraint One	\$600.00
PAINT, TYPE P BEADS OIC	\$9,324.00
0001 5010 62146004 FLOWABLE BACKFILL 0.000 3.000 3.000 CUVD 3.000 \$210.00 0001 5010 6207001 PAVEMENT MARKING REMOVAL 0.000 3.330.00 3.330.00 LF 3.330.00 LF 3.330.00 \$210.00 0001 5012 3105002 GRAVEL (A) OR CRUSHED STONE (B) 0.000 17.80 TONS 17.80 \$3.83.02 0001 5013 620902 GRAVEL (A) OR CRUSHED STONE (B) 0.000 6.600 EA 6.6.00 \$1.75.00 0001 5013 620902 PAVEMENT MARKING REMOVAL (SYMBOLS) 0.000 8.80 B.40 EA 6.8.00 \$1.800 \$1.575.00	\$1,753.70
Note State	\$630.00
O001 5014 6207002 PAVEMENT MARKING REMOVAL (SYMBOLS) O.00 6.00 6.00 EA 6.00 \$1,575.00 0001 5014 6207002 PAVEMENT MARKING REMOVAL (SYMBOLS) 0.00 8.00 8.00 EA 8.00 \$55.13	\$6,993.00
0001 5014 6207002 PAVEMENT MARKING REMOVAL (SYMBOLS) 0.00 8.00 8.00 EA 8.00 \$55.13	\$691.00
	\$9,450.00
0001 5015 6161030 TYPE III MOVEABLE BARRICADE 0.00 15.00 15.00 EA 15.00 \$131.25	\$441.04
	\$1,968.75
Project J2P2216 - Total Value Posted to Date as of Report Generated Date	\$2,472,201.53
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 -138.30 194.50 194.50 \$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 940.00 940.00 940.00 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



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	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	0760	6161010	RELOCATED SIGNS	464.00	-464.00	0.00	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	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$283.62	\$1,701.72
		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	19,717.00	\$0.18	\$3,549.06
		0001	0840	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,751.00	0.00	17,751.00	LF	17,751.00	\$0.20	\$3,550.20
		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	1.00	\$2,500.00	\$2,500.00
		0001	5007	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	0.00	15.00	15.00	LF	15.00	\$238.00	\$3,570.00
		0001	5008	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	0.00	15.00	15.00	LF	15.00	\$105.00	\$1,575.00
	Project J2S3339 - Total Value Posted to Date as of Report Generated Date										\$290,628.68	
210122-B02 Ove	erall - Total	Value Pos	ted to Dat	te as of Repo	ort Generated Date							\$2,762,830.21



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				\$0.00			
			Material - Tota	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 - Tota	al			\$3,769.60			
			Other Item Ad	justment - 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	EL - Total				\$3,912.68			
	0050 -	Total						\$7,682.28			
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C	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.		
		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	Nov 15, 2021	SYSTEM	(\$1,373,138.82)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
			Other Item Adjustment	ACAD	8	Oct 18, 2021	vierss	\$34,649.66	Doc Record and spreadsheet saved to eProjects		
			Aujustment	9	9	Nov 2, 2021	vierss	\$45,346.20	Doc Record saved to eProjects		
					10	Nov 15, 2021	vierss	\$1,579.24	See Doc Record saved to eProjects		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P2216	0060	ASPHALTIC	Other Item	ACAD - Tota	al			\$81,575.10		
		CONCRETE MIXTURE PG 76-22 (SP125C	Adjustment	FUEL	9	Nov 2, 2021	vierss	\$32,765.92	Doc Record saved to eProjects	
		` MIX)			19	Dec 27, 2022	vierss	\$0.02	See Documentation Record	
				FUEL - Tota	ıl			\$32,765.94		
				OADJ	9	Nov 1,	vierss	(\$36,956.38)		
						2021				
				OADJ - Tota				(\$36,956.38)		
			Other Item Ad					\$77,384.66		
			Overrun	Overrun		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.	
					13	Jan 3, 2022	vierss	\$36,956.38	This adjustment is being made to cancel the manual adjustment made to estimate 0009.	
				Overrun - T	otal			\$36,956.38		
			Overrun - Tota	al				\$36,956.38		
			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	\$1,525.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Dec 29, 2021	SYSTEM	\$1.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$44,407.86		
			Price FUEL - 1	Total				\$44,407.86		
	0060 -	Total						\$158,748.90		
	0070	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.	
						10	Nov 15, 2021	SYSTEM	(\$226,148.16)	
					11	Dec 2, 2021	SYSTEM	\$226,148.16	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.	
						11	Dec 2, 2021	SYSTEM	(\$226,148.16)	
					12	Dec 16, 2021	SYSTEM	\$4,868.16	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.	
					12	Dec 16, 2021	SYSTEM	(\$4,868.16)		
					13	Dec 29, 2021	SYSTEM	\$4,868.16	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.	
					13	Dec 29, 2021	SYSTEM	(\$4,868.16)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
			Other Item Adjustment	ACAD	9	Nov 2, 2021	vierss	\$1,970.18	Doc Record saved to eProjects	
					10	Nov 15, 2021	vierss	\$6,199.94	see Doc Record saved to eProjects	
				ACAD - Tota	al			\$8,170.12		
				FUEL	10	Nov 15, 2021	vierss	\$8,220.22	AWP failed to make this adjustment automatically. See Doc Record saved to eProjects.	
				19	Dec 27, 2022	vierss	\$116.14	See Documentation Record		



Jan 20, 2023

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P2216	0070	MISC.	Other Item Adjustment	FUEL - Tota	al			\$8,336.36	
			Other Item Adj	justment - To	otal			\$16,506.48	
	0070 -	Total						\$16,506.48	
	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	I				(\$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	0100 TRUNCATED DOMES	Material		2	May 3, 2021	SYSTEM	(\$1,023.20)	
				- Total				(\$1,023.20)	
			Material - Tota	I				(\$1,023.20)	
			MaterialCredit		3	May 17, 2021	SYSTEM	\$1,023.20	
				- Total				\$1,023.20	
			MaterialCredit	- Total				\$1,023.20	
	0100 -				0		OVOTEN	\$0.00	
	0110	CONCRETE SIDEWALK, 4 IN.	Material		2	May 3, 2021	SYSTEM	(\$2,851.56)	
						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	I				(\$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	
		Total						\$0.00	
	0120	CONCRETE CURB (6 IN. HEIGHT AND	Material		2	May 3, 2021	SYSTEM	(\$1,549.72)	



		_							
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2216	0120	UNDER)	Material		3	May 17, 2021	SYSTEM	(\$13,491.68)	
					4	Jun 2, 2021	SYSTEM	\$13,491.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jun 2, 2021	SYSTEM	(\$13,491.68)	
					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					(\$15,041.40)	
			MaterialCredit		3	May 17,	SYSTEM	\$1,549.72	
						2021			
					4	Jun 2, 2021	SYSTEM	\$13,491.68	
				- Total				\$15,041.40	
			MaterialCredit	- Total				\$15,041.40	
			Overrun	Overrun	9	Oct 31, 2021	SYSTEM	(\$45.58)	
					14	Jan 31, 2022	SYSTEM	\$45.58	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.58000 - 45.58000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	Overrun - Total							\$0.00	
	0120 -	Total						\$0.00	
	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	I				\$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	
			Overrun	Overrun	16	Jun 15,	SYSTEM	(\$7,576.80)	



Jan 20, 2023

JP272 No. Derive in the standard spectra subground direct and ground spectra subground direct in a spectra	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
IN YELDOW IF 7 July 2 BYTEM IF 70% Board or wanged scena signatures if 1,12200,1200,12200,1200,00 Overam = Total User Scenary 2 S	J2P2216	0250		Overrun	Overrun		2022					
Number 1028 University State State 0200 PRST INERXOV LINET ARROY Material 1 Soci 10, S						17		SYSTEM	\$7,576.80	previous payment estimates. Price Adjustments of ',17.22000 - 17.22000, 'is		
Other Other Overlaw Part Headow Material Image: Control of the					Overrun - T	otal			\$0.00			
260 NUM NARK VARIANSW NUM NARK VARIANSW NUM NARK NARKAN NUM NARK NUM NARK NUM NARK NUM NARKAN NUM				Overrun - Tota	ıl				\$0.00			
PVUT MARK, LINE ARRAY PVUT MARK, FUNC ARRAY PVUT MARK, FUNC ARRAY PVUT MARK, FUNC ARRAY PVUT FUNC ARRAY <td></td> <td>0250 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0250 -	Total						\$0.00			
Product Produc		0260	PVMT MARK,	Material		10		SYSTEM	\$32,919.90	Estimate Item Adjustment (0011) due to user vierss overridding Payment		
Visite Visite<						10		SYSTEM	(\$32,919.90)			
VICE VICE <td< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>\$32,919.90</td><td>Estimate Item Adjustment (0006) due to user vierss overridding Payment</td></td<>						11		SYSTEM	\$32,919.90	Estimate Item Adjustment (0006) due to user vierss overridding Payment		
Kataria - Total State						11		SYSTEM	(\$32,919.90)			
Overun Overun 16 Jun S, Jun Z, Jun Z, Ju					- Total				\$0.00			
Overun Overun 16 Jun S, Jun Z, Jun Z, Ju				Material - Tota								
View is a stand of the stand of th				Overrun	Overrun	16		SYSTEM	(\$1,519.38)			
Overan - Total Society						17	Jul 1,	SYSTEM	\$1,519.38	previous payment estimates. Price Adjustments of ',253.23000 - 253.23000, 'is		
0260 - Total 90.00 0270 PREF THERMS VORD (ONLY) VORD (ONLY) Material PVMT MARK WORD (ONLY) Material Pumper MARK WORD (ONLY) Nov 15, 2021 SYSTEM \$1,367.40 This adjustment offsets the original system-generated Material Payment Estimate lean Adjustment (0007) due to user vierss overridding Payment Estimate lean Adjustment (0007) due to user vierss overridding Payment Estimate lean Adjustment (0007) due to user vierss overridding Payment Estimate lean Adjustment (0007) due to user vierss overridding Payment Estimate lean Adjustment (0007) due to user vierss overridding Payment Estimate lean Adjustment (0007) due to user vierss overridding Payment Estimate lean Adjustment (0007) due to user vierss overridding Payment Estimate lean Adjustment (0007) due to user vierss overridding Payment Estimate lean Adjustment (0007) due to user vierss overridding Payment Estimate lean Adjustment (0007) due to user vierss overridding Payment Estimate lean Adjustment (0007) due to user vierss overridding Payment Estimate lean Adjustment (0007) due to user vierss overridding Payment Estimate lean Adjustment (0007) due to user vierss overridding Payment Estimate lean Adjustment (0007) due to user vierss overridding Payment Estimate lean Adjustment (0007) due to user vierss overridding Payment Estimate lean Adjustment (0007) due to user vierss overridding Payment Estimate lean Adjustment (0007) due to user viers overridding Payment Estimate lean Adjustment (0007) due to user viers overridding Payment Estimate lean Adjustment (0007) due to user viers overridding Payment Estimate lean Adjustment (0007) due to user viers overridding Payment Estimate lean Adjustment (0007) due to user viers overridding Payment Estimate lean Adjustment (0007) due to user viers overridding Payment Estimate lean Adjustment (0007) due to user viers overridding Payment					Overrun - T	n - Total		\$0.00				
0270 PREF THERMO PVMT MARK, WORD (ONLY) Material PVMT MARK, PVMT MARK,				Overrun - Tota	al				\$0.00			
Verify Marky, WORD (ONL) Verify Marky, Word (Marky, Werk) Verify Marky, Werk, Wer		0260 -	Total						\$0.00			
$ \begin{array}{c c c c c } \hline 1 \\ $			PVMT MARK,	Material		10		SYSTEM	\$1,367.46	Estimate Item Adjustment (0012) due to user vierss overridding Payment		
$ \begin{array}{c c c c c c } \hline Perform Perform$						10		SYSTEM	(\$1,367.46)			
$ \begin{array}{c c c c c c } \hline \hline 1 \\ \hline 2 \\ \hline 1 \\ \hline 2 \\ \hline 1 \\ \hline 2 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 2 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline $						11		SYSTEM	\$1,367.46	Estimate Item Adjustment (0007) due to user vierss overridding Payment		
$ \begin{array}{c c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \\ \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$								11		SYSTEM	(\$1,367.46)	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } \hline \end{tabular} \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline \end{tabular} \hline \end{tabular} \hline \end{tabular} \hline \end{tabular} \hline \end{tabular} \hline \hline \hline \end{tabular} \hline \hline \hline \end{tabular} \hline \hline t$						12		SYSTEM	\$1,367.46	Estimate Item Adjustment (0004) due to user liebhd overridding Payment		
ValueMaterial - Total\$0.000270 - Total02804 IN, YELLOW HIGH BULLD WATERBORNE PAINTOther Item AdjustmentREFL 1717Jul 1, 2022Vierss(\$16.88)Other Item Adjustment - Total(\$16Jun 15, 2022SYSTEM(\$463.25)OverrunOverrun16Jun 15, 2022SYSTEM(\$463.25)Overrun - Total 3 3 SYSTEM(\$463.25)Overrun - Total 3 3 3 SYSTEM(\$463.25)Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.17000 - 0.17000, 'is applied (if non-zero).Other Item AdjustmentREFL17Jul 1, 2022SYSTEM\$463.25Unit price based on averaged overrun adjustments of ',0.17000 - 0.17000, 'is applied (if non-zero).Overrun - Total\$400Other Item AdjustmentREFL17Jul 1, 2022Vierss\$484.90Other Item Adjustment - Total\$484.90						12		SYSTEM	(\$1,367.46)			
0270 - Total 9280 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT 0ther Item Adjustment REFL 17 Jul 1, 2022 vierss (\$16.88) Other Item Adjustment - Total REFL - Total vierss (\$16.88) Other Item Adjustment - Total (\$16.80) Other Item Adjustment - Total (\$16.80) Other Item Adjustment - Total (\$16.80) Overrun - Total \$16 Jun 15, 2022 \$VSTEM (\$463.25) Overrun - Total \$Voerrun - Total \$Voerrun - Total \$463.25 Overrun - Total \$Voerrun - Total \$463.25 Overrun - Total \$10 Jul 1, 2022 \$VOerrun - \$1000 \$10 Overrun - Total \$10 Jul 1, 2022 \$10 \$10 \$10 Other Item Adjustment - Total					- Total				\$0.00			
$ \begin{array}{ c c c c c } \hline \hline$				Material - Tota	1				\$0.00			
$ \begin{array}{ c c c } HIGH BUILD \\ WATERBORNE \\ PAINT $		0270 -	Total						\$0.00			
WATERBORNE PAINT WATERBORNE PAINT REFL - Total (\$16.88) Other Item Adjustment - Total Offer Item Adjustment - Total (\$16.80) Overrun Overrun 16 Jun 15, 2022 SYSTEM (\$463.25) Overrun Overrun - Total 17 Jul 1, 2022 SYSTEM \$463.25 Overrun - Total Overrun - Total SYSTEM \$463.25 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.17000 - 0.17000, 'is applied (if non-zero). Overrun - Total Overrun - Total State sta		0280	HIGH BUILD		REFL	17		vierss	(\$16.88)			
View of the sector of the s					REFL - Tota	l			<u>(</u> \$16.8 <u>8)</u>			
Overrun Overrun 16 Jun 15, 2022 SYSTEM (\$463.25) 17 Jul 1, 2022 SYSTEM \$463.25 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.0.17000 - 0.17000, 'is applied (if non-zero). Overrun - Total Overrun - Total \$0 Overrun - Total REFL - Total \$17 Jul 1, 2022 \$185 \$483.90 0280 - Total Overrun - Total REFL - Total \$484.90 \$484.90 \$484.90			. ,	Other Item Ad								
A province of the section of the s								SYSTEM				
Overrun - Total S0.00 0280 - Total (\$16.88) 0290 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Other Item Adjustment - Total IT Jul 1, 2022 vierss Vierss S484.90 0ther Item Adjustment - Total REFL - Total \$484.90						17	Jul 1,	SYSTEM	\$463.25	previous payment estimates. Price Adjustments of ',0.17000 - 0.17000, 'is		
0280 - Total (\$16.88) 0290 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Other Item Adjustment REFL 17 Jul 1, 2022 vierss \$484.90 Other Item Adjustment REFL - Total vierss \$484.90 Other Item Adjustment - Total vierss \$484.90					Overrun - T	otal			\$0.00			
0290 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Other Item Adjustment REFL 17 Jul 1, 2022 vierss \$484.90 REFL - Total REFL - Total \$484.90 Other Item Adjustment - Total \$484.90				Overrun - Tota	ıl				\$0.00			
0290 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Other Item Adjustment REFL 17 Jul 1, 2022 vierss \$484.90 Other Item Adjustment - Total \$484.90		0280 -	Total						(\$16.88)			
WATERBORNE PAINT REFL - Total \$484.90 Other Item Adjustment - Total \$484.90		0290	HIGH BUILD		REFL	17		vierss				
Other Item Adjustment - Total \$484.90			WATERBORNE						\$484.90			
			. ,									
		02 <u>90</u> -	Total						\$484.90			



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
216	0340	MODIFIED COLDMILLING	Overrun	Overrun	13	Dec 29, 2021	SYSTEM	(\$582.12)	
		(DEPTH TRANSITIONS)			14	Jan 31, 2022	SYSTEM	\$582.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.41000 - 4.41000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0340 -	Total						\$0.00	
	0360	MGS GUARDRAIL	Material		10	Nov 15, 2021	SYSTEM	\$11,019.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Nov 15, 2021	SYSTEM	(\$11,019.40)	
			- Total					\$0.00	
			Material - Tota	al				\$0.00	
	0360 -	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 Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Oct 31, 2021	SYSTEM	(\$729.36)	
					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 Exception 21 on the current Payment Estimate.
					10	Nov 15, 2021	SYSTEM	(\$729.36)	
					11	Dec 2, 2021	SYSTEM	\$729.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$729.36)	
					12	Dec 16, 2021	SYSTEM	\$729.36	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.
					12	Dec 16, 2021	SYSTEM	(\$729.36)	
					13	Dec 29, 2021	SYSTEM	\$729.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Dec 29, 2021	SYSTEM	(\$729.36)	
					14	Jan 31, 2022	SYSTEM	\$729.36	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.
					14	Jan 31, 2022	SYSTEM	(\$729.36)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2216	0470	POST, SIGNAL 8	Material						Estimate Exception 9 on the current Payment Estimate.
		FT. OR 2.4 M			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					\$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					\$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					\$0.00	
	0510 -	Total						\$0.00	
	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					\$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	
			Material - Tota					\$0.00	
	0530 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2216	0550	BASE, CONCRETE	Material		5	Jun 15, 2021	SYSTEM	(\$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	1				(\$5,317.86)	
			MaterialCredit		6	Jun 30, 2021	SYSTEM	\$5,317.86	
				- Total				\$5,317.86	
			MaterialCredit	- Total				\$5,317.86	
	0550	- Total						\$0.00	
	0560	MISC.	Material		5	Jun 15, 2021	SYSTEM	(\$810.34)	
				- Total				(\$810.34)	
			Material - Tota	1				(\$810.34)	
			MaterialCredit		6	Jun 30, 2021	SYSTEM	\$810.34	
				- Total				\$810.34	
			MaterialCredit					\$810.34	
	0560	- Total						\$0.00	
	0570	MISC.	C. 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	1	1		\$0.00	
			Material - Tota	1				\$0.00	
	0570 - Total								
	0370	- Total						\$0.00	
	0580	- Total MISC.	Material		5	Jun 16, 2021	SYSTEM	\$0.00 \$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.
		1	Material		5		SYSTEM SYSTEM		Estimate Item Adjustment (0001) due to user liebhd overridding Payment
		1	Material	- Total		2021 Jun 15,		\$8,245.20	Estimate Item Adjustment (0001) due to user liebhd overridding Payment
		1	Material Material - Tota			2021 Jun 15,		\$8,245.20 (\$8,245.20)	Estimate Item Adjustment (0001) due to user liebhd overridding Payment
	0580	1				2021 Jun 15,		\$8,245.20 (\$8,245.20) \$0.00	Estimate Item Adjustment (0001) due to user liebhd overridding Payment
	0580	MISC.	Material - Tota			2021 Jun 15,		\$8,245.20 (\$8,245.20) \$0.00 \$0.00	Estimate Item Adjustment (0001) due to user liebhd overridding Payment
	0580	MISC. - Total CONCRETE FOOTINGS,	Material - Tota		5	2021 Jun 15, 2021 Nov 15,	SYSTEM	\$8,245.20 (\$8,245.20) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate.
	0580	MISC. - Total CONCRETE FOOTINGS,	Material - Tota		5	2021 Jun 15, 2021 Nov 15, 2021 Nov 15,	SYSTEM	\$8,245.20 (\$8,245.20) \$0.00 \$0.00 \$1,334.63	Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate.
	0580	MISC. - Total CONCRETE FOOTINGS,	Material - Tota		5 10 10	2021 Jun 15, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	\$8,245.20 (\$8,245.20) \$0.00 \$0.00 \$1,334.63 (\$1,334.63)	Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate.
	0580	MISC. - Total CONCRETE FOOTINGS,	Material - Tota		5 10 10 11	2021 Jun 15, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,245.20 (\$8,245.20) \$0.00 \$0.00 \$1,334.63 (\$1,334.63) \$1,334.63	Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate.
	0580	MISC. - Total CONCRETE FOOTINGS,	Material - Tota		5 10 10 11 11	2021 Jun 15, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,245.20 (\$8,245.20) \$0.00 \$0.00 \$1,334.63 (\$1,334.63) \$1,334.63 (\$1,334.63)	Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate.
	0580	MISC. - Total CONCRETE FOOTINGS,	Material - Tota		5 10 10 11 11 12	2021 Jun 15, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,245.20 (\$8,245.20) \$0.00 \$0.00 \$1,334.63 (\$1,334.63) \$1,334.63 (\$1,334.63) \$1,334.63	Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate.
	0580	MISC. - Total CONCRETE FOOTINGS,	Material - Tota		5 10 10 11 11 12 12	2021 Jun 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 29,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,245.20 (\$8,245.20) \$0.00 \$0.00 \$1,334.63 (\$1,334.63) \$1,334.63 (\$1,334.63) \$1,334.63 (\$1,334.63)	Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate.
	0580	MISC. - Total CONCRETE FOOTINGS,	Material - Tota		5 10 10 11 11 12 12 13	2021 Jun 15, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 29, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,245.20 (\$8,245.20) \$0.00 \$0.00 \$1,334.63 (\$1,334.63) \$1,334.63 (\$1,334.63) \$1,334.63 (\$1,334.63) \$1,334.63	Estimate Item Adjustment (0001) due to user liebhd 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
J2P2216	0590	CONCRETE	Material			2022			
		FOOTINGS, EMBEDDED			15	May 16, 2022	SYSTEM	\$1,334.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	May 16, 2022	SYSTEM	(\$1,334.63)	
					16	Jun 15, 2022	SYSTEM	\$1,334.63	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.
					16	Jun 15, 2022	SYSTEM	(\$1,334.63)	
					17	Jul 1, 2022	SYSTEM	\$1,334.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Jul 1, 2022	SYSTEM	(\$1,334.63)	
					18	Sep 13, 2022	SYSTEM	\$1,334.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Sep 13, 2022	SYSTEM	(\$1,334.63)	
				- Total		2022		\$0.00	
			Material - Tota					\$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)	
					14	Jan 31, 2022	SYSTEM	\$1,932.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Jan 31, 2022	SYSTEM	(\$1,932.48)	
				- Total				\$0.00	
			Material - Tota	al				\$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.
					12	Dec 16,	SYSTEM	(\$727.56)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J2P2216	0630	SHF-FLAT	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2021																					
		SHEET FLUORESCENT			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)																			
					14	Jan 31, 2022	SYSTEM	\$727.56	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.																		
					14	Jan 31, 2022	SYSTEM	(\$727.56)																			
				- Total		1		\$0.00																			
			Material - Tota	1				\$0.00																			
	0630 -	- Total						\$0.00																			
	5001	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		9	Oct 31, 2021	SYSTEM	\$519.94	This adjustment offsets the original system-generated Material Payment 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 11 Dec 2, 2021 SYSTEM (\$\$519.94) 12 Dec 16, 2021 SYSTEM \$\$519.94 12 Dec 16, 2021 SYSTEM \$\$519.94 12 Dec 16, 2021 SYSTEM \$\$519.94 12 Dec 16, 2021 SYSTEM (\$\$519.94) 13 Dec 29, 2021 SYSTEM \$\$519.94 13 Dec 29, 2021 SYSTEM (\$\$519.94) 14 Jan 31, 2022 SYSTEM \$\$519.94 14 Jan 31, 2022 SYSTEM (\$\$519.94) 15 May 16, SYSTEM \$\$519.94 15 May 16, SYSTEM \$\$519.94 16 Jun 15, 2022 SYSTEM \$\$519.94 16 Jun 15, 2022 \$\$YSTEM \$\$519.94 16 Jun 15, 2022 \$YSTEM \$\$519.94 17 Jul 1, 2022 \$YSTEM \$\$519.94		11		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		SYSTEM	(\$519.94)																			
					12		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		SYSTEM	(\$519.94)																			
					13		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		SYSTEM	(\$519.94)																			
					14		SYSTEM	\$519.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					14		SYSTEM	(\$519.94)																			
																		15		SYSTEM	\$519.94	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.					
					17		SYSTEM	\$519.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					17	Jul 1, 2022	SYSTEM	(\$519.94)																			
				18		1	18	18	Sep 13, 2022	SYSTEM	\$519.94	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.															
					18	Sep 13, 2022	SYSTEM	(\$519.94)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			



Jan 20, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J2P2216	5001	TYPE 1 AGGREGATE FOR BASE (4 IN.	Other Item Adjustment	FUEL	19	Dec 27, 2022	vierss	\$4.18	See Documentation Record
		THICK)		FUEL - Tota				\$4.18	
			Other Item Ad	justment - To	tal			\$4.18	
			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					\$2.02	
	5004	· Total							
								\$6.20	
	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	al				\$0.00	
	5006	- Total						\$0.00	
			Material		10	lum 4E	OVOTEM		This adjustment effects the original system concreted Metaviel Developt
	5010	FLOWABLE BACKFILL	Material		16	Jun 15, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Jun 15, 2022	SYSTEM	(\$630.00)	
					17	Jul 1, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Jul 1, 2022	SYSTEM	(\$630.00)	
					18	Sep 13, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Sep 13, 2022	SYSTEM	(\$630.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5010 -	Total						\$0.00	
	5015	TYPE III MOVEABLE BARRICADE	Material		18	Sep 13, 2022	SYSTEM	\$1,968.75	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.
					18	Sep 13, 2022	SYSTEM	(\$1,968.75)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5015	· Total						\$0.00	
1000040									
J2P2216 ·								\$183,411.88	
J2S3339	0640	REMOVAL OF IMPROVEMENTS	Overrun	Overrun		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	al				\$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.
		. ett brief			10	Nov 15, 2021	SYSTEM	(\$8,322.66)	
						1			



Jan 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3339	0650	MISC. AGGREGATE FOR BASE	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11	Dec 2, 2021	SYSTEM	\$8,322.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$8,322.66)	
				- Total	1			\$0.00	
			Material - Tota	al				\$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	al				\$0.00	
	0660	- Total						\$0.00	
	0670	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	9	Nov 2, 2021	vierss	\$9,024.45	Doc Record saved to eProjects
				ACAD - Tota	al			\$9,024.45	
			Other Item Ad	justment - To	tal			\$9,024.45	
			Overrun	Overrun	9	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	
			Price FUEL		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 - Total					\$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	applied (if non-zero).
			Overrun - Tota		otal			\$0.00 \$0.00	applied (it non-zero).
	0680 -	· Total	Overrun - Tota		otal				applied (it non-zero).
	0680 - 0690	Total CONCRETE CURB RAMP			otal 9	Oct 31, 2021	SYSTEM	\$0.00	applied (if non-zero). 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.
		CONCRETE					SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment
		CONCRETE			9	2021 Oct 31,		\$0.00 \$0.00 \$1,628.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment
		CONCRETE			9 9	2021 Oct 31, 2021 Nov 15,	SYSTEM	\$0.00 \$0.00 \$1,628.63 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vierss overridding Payment
		CONCRETE			9 9 10	2021 Oct 31, 2021 Nov 15, 2021 Nov 15,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,628.63 (\$1,628.63) \$2,011.84	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vierss overridding Payment
		CONCRETE			9 9 10 10	2021 Oct 31, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,628.63 (\$1,628.63) \$2,011.84 (\$2,011.84)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vierss overridding Payment Estimate Item Adjustment (0018) due to user vierss overridding Payment



				01	-				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3339	0690	CONCRETE CURB RAMP	Material			2021			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)	
					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)	
					14	Jan 31, 2022	SYSTEM	\$2,011.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jan 31, 2022	SYSTEM	(\$2,011.84)	
					15	May 16, 2022	SYSTEM	\$2,011.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	May 16, 2022	SYSTEM	(\$2,011.84)	
					16	Jun 15, 2022	SYSTEM	\$2,011.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jun 15, 2022	SYSTEM	(\$2,011.84)	
					17	Jul 1, 2022	SYSTEM	\$2,011.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jul 1, 2022	SYSTEM	(\$2,011.84)	
				- Total				\$0.00	
			Material - Tota	al				\$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	
			Material - Tota	al				\$0.00	
	0710 -							\$0.00	
	0720	CONCRETE CURB (6 IN. HEIGHT AND	Material		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.
		UNDER)			9	Oct 31, 2021	SYSTEM	(\$1,686.46)	
					10	Nov 15, 2021	SYSTEM	\$2,552.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vierss overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3339	0720	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material - Tota					\$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.
					11	Dec 2, 2021	SYSTEM	(\$2,552.62)	
					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.
				- Total	12	Dec 16, 2021	SYSTEM	(\$2,552.62)	
			Material - Tota					\$0.00	
	0000	Tetal	Material - Tota					\$0.00	
	0830	Total 4 IN. YELLOW HIGH BUILD	Adjustment	REFL	17	Jul 1, 2022	vierss	\$0.00 \$131.48	
		WATERBORNE PAINT		REFL - Total				\$131.48	
			Other Item Ad	justment - To	tal			\$131.48	
	0830 -	Total						\$131.48	
	0840	6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	17	Jul 1, 2022	vierss	(\$49.62)	
		PAINT		REFL - Total				(\$49.62)	
			Other Item Ad	justment - To	otal			(\$49.62)	
	0840 -	Total						(\$49.62)	
	5008	CONCRETE CURB (OVER 6 IN. HEIGHT)	Material		17	Jul 1, 2022	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.
		TYPE S			17	Jul 1, 2022	SYSTEM	(\$1,575.00)	
					18	Sep 13, 2022	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Sep 13, 2022	SYSTEM	(\$1,575.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5008 -	Total						\$0.00	
J2S3339								\$18,709.33	
Overall -	rotal							\$202,121.21	