

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 1, 2022

March 19, 2021

April 22, 2021

June 21, 2021

Letting Date Notice to

Proceed Date
Work Began

Date

March 19, 2021

April 22, 2021

June 21, 2021

Progress E	stimate Number 17	Contract ID Prime Contractor	210319-C02 Emery Sapp & S	Sons, Inc.				2 Original Con 2 Net Change Current Con		\$2,376,874.20 \$96,079.94 \$2,472,954.14	
Approval Date	е									By User	
June 1, 2022			Generated and	Approved (and should be	cons	idered Draft	at the Project C	ffice Level by	kennec2	
June 3, 2022		Re	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							sandis1	
June 6, 2022	nne 6, 2022 Reviewed and Approved at the Central Office Controllers Office Level by									ramses1	
Original Co	ompletion Date	Current Com	pletion Date	Actua	al Completion	Date	•	% of Current C	Contract Amount Complete		
Decem	ber 1, 2021	December	21, 2021	De	cember 21, 20	21			99.26%		
Con	tract Informationa	I Dates	Milestones								
Date Description	Original Completion Date	Current Completion Date	Date	Description	n	Co	Original mpletion Date	Current Completion Date	Days Remaini on Milestone		
Acceptance Date							343				
Awarded April 7, 2021 April 7, 2021 Date											

Contract Total Pay	y For Estimate No. 17			
		This Estimate	Previous	To Date
210319-C02				
	Total Posted Items Pay	\$2,622.28	\$2,452,144.37	\$2,454,766.65
	Gross Item Adjustments	(\$1,487.80)	\$2,460.02	\$972.22
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$2,454,604.39	\$2,455,738.87
Contract Total Pay	yable This Estimate:	\$1,134.48		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3436	0800	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$2.000	30	\$60.00
	0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$2.000	70	\$140.00
Project J4I3	436 - Total						\$200.00
J4S3386	0400	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	321.93	\$2,092.55
	0540	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.450	158	\$71.10
	0550	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.450	65	\$29.25
	0560	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.450	12	\$5.40
	0570	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.450	130	\$58.50
	0580	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$3.000	2	\$6.00
	0590	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.480	-1,324	(\$635.52)
	0600	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.500	1,590	\$795.00
Proiect J4S	3386 - Tota	ı					\$2,422,28

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 1, 2022

Progress Estimate Number
17

Contract ID 210319-C02 Pay Period Start May 2, 2022 Original Contract Amount \$2,376,874.20
Pay Period End June 1, 2022 Net Change Order Amount Current Contract Amount \$2,472,954.14

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
Overall - Total								

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.	·	Туре	Adjustment Type		Quantity	Adjustment Unit Price	amount
J4I3436	0060	OUTLET PIPES AND SPLASH PADS	Material			-1	\$2,500.00	(\$2,500.00)
	0060	OUTLET PIPES AND SPLASH PADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$2,500.00	\$2,500.00
J4S3386	0240	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-2,233	\$15.00	(\$33,495.00)
	0240	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,233	\$15.00	\$33,495.00
	0250	MISC.	Material			-2,175	\$44.40	(\$96,570.00)
	0250	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2,175	\$44.40	\$96,570.00
	0280	MODIFIED CONCRETE GUTTER TYPE B	Material			-173	\$60.00	(\$10,380.00)
	0280	MODIFIED CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	173	\$60.00	\$10,380.00
	0400	CONSTRUCTION SIGNS	Overrun			-149.93	\$6.50	(\$974.55)
	0540	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-158	\$0.45	(\$71.10)
	0550	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-65	\$0.45	(\$29.25)
	0560	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-12	\$0.45	(\$5.40)
	0570	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-130	\$0.45	(\$58.50)
	0580	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-2	\$3.00	(\$6.00)
	0600	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun			-686	\$0.50	(\$343.00)

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 1, 2022

Progress Estimate Number	Contract ID	210319-C02	Pay Period Start	May 2, 2022		
17	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	June 1, 2022	Net Change Order Amount	\$96,079.94
17					Current Contract Amount	\$2,472,954.14

roject	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
umber	No.	nem bescription	Туре	Adjustment Type	Comments	Quantity	Adjustment Unit Price	amount
S3386	0890	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-169	\$250.00	(\$42,250.00
	0890	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	169	\$250.00	\$42,250.00
	1120	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-1,800	\$65.45	(\$117,810.00
	1120	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1,800	\$65.45	\$117,810.00
	1150	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-1,766	\$65.45	(\$115,584.70
	1150	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1,766	\$65.45	\$115,584.70
	5003	CURB INLET	Material			-1	\$6,665.12	(\$6,665.1
	5003	CURB INLET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$6,665.12	\$6,665.1
tal								(\$1,487.8

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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
J4I3436	I 435-1(332)	Drainage and pavement improvements	I-435	CLAY	from Rte. 69 to 48th St	reet	
J4S3386	FAS S302(91)	Bridge replacement	53rd Ter	CLAY	over I-435, 0.8 miles so	outh of Rte. 69 and 0.7 miles i	north of 48th Street
Totals by .	Job Numbers	3					
J4I3436					This Estimate	Previous	To Date
		Item Pay tem Adjustment	ts <mark>Gross Ite</mark>	em Pay	\$200.00 \$0.00 \$200.00	\$77,761.50 \$23.28 \$77,784.78	\$77,961.50 \$23.28 \$77,984.78
	Incentiv Disince				\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
		ontract Adjustn	nents		\$0.00	\$0.00	\$0.00
J4S3386		Item Pay tem Adjustment	ts Gross Ite	em Pay	This Estimate \$2,422.28 (\$1,487.80) \$934.48	Previous \$2,374,382.87 \$2,436.74 \$2,376,819.61	To Date \$2,376,805.15 \$948.94 \$2,377,754.09
			nonte		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Feriou			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 3040506, Project Item Line Number 0240, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 4039905, Project Item Line Number 0250, Material Set 403990596, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 4039905, Project Item Line Number 0250, Material Set 403990596, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3436, Item 6054020, Project Item Line Number 0060, Material Set 605402096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 6071102, Project Item Line Number 0280, Material Set 607110296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 6143020, Project Item Line Number 5003, Material Set 614302096, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 7201000, Project Item Line Number 1120, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 7201000, Project Item Line Number 1150, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Item Overrun: Contract 210319-C02, Contract Project J4S3386, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6161005, Minor Item.	No Remark was entered by Engineer	kennec2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210319-C02, Contract Project J4S3386, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6205902A, Minor Item.	No Remark was entered by Engineer	kennec2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210319-C02, Contract Project J4S3386, Project Item Line Number 0550, Contract Line Item Number 0550, Item 6205903A, Minor Item.	No Remark was entered by Engineer	kennec2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210319-C02, Contract Project J4S3386, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6206000C, Minor Item.	No Remark was entered by Engineer	kennec2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210319-C02, Contract Project J4S3386, Project Item Line Number 0570, Contract Line Item Number 0570, Item 6206001C, Minor Item.	No Remark was entered by Engineer	kennec2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210319-C02, Contract Project J4S3386, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6206124A, Minor Item.	No Remark was entered by Engineer	kennec2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210319-C02, Contract Project J4S3386, Project Item Line Number 0600, Contract Line Item Number 0600, Item 6208076, Minor Item.	No Remark was entered by Engineer	kennec2	Acknowledged

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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)
210319-C02	J4I3436	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	0020	3030600	FURNISHING ROCK BASE MATERIAL	193.00	13.00	206.00	SQYD	206.00	\$40.00	\$8,240.00
		0001	0030	3030610A	PLACING ROCK BASE	193.00	13.00	206.00	SQYD	206.00	\$30.00	\$6,180.00
		0001	0040	5029905	MISC.CONCRETE PAVEMENT (16 IN, NON-REINFORCED, 15 FT JOINTS)	193.30	13.00	206.30	SQYD	206.30	\$150.00	\$30,945.00
		0001	0050	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	15.00	0.00	15.00	LF	15.00	\$50.00	\$750.0
		0001	0060	6054020	OUTLET PIPES AND SPLASH PADS	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.0
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		0001	0080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	38.00	7.00	45.00	LF	30.00	\$2.00	\$60.0
		0001	0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	75.00	4.50	79.50	LF	70.00	\$2.00	\$140.0
		0001	0100	6240104A	SEPARATION GEOTEXTILE	253.00	16.00	269.00	SQYD	269.00	\$5.00	\$1,345.0
		0001	0110	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	0.90	0.00	0.90	STA	0.90	\$12,000.00	\$10,800.0
		0001	0120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,925.00	\$2,925.0
		0001	0130	8061006	ALTERNATE DITCH CHECK	40.00	-10.00	30.00	LF	30.00	\$25.00	\$750.0
		0001	0140	8061016	SEDIMENT REMOVAL	9.00	0.00	9.00	CUYD	0.00	\$35.00	\$0.0
		0001	0150	8061019	SILT FENCE	43.00	0.00	43.00	LF	0.00	\$6.50	\$0.0
		0010	0160	6061010	GUARDRAIL TYPE A	38.00	0.00	38.00	LF	38.00	\$21.75	\$826.5
		0040	0170	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	1.00	-1.00	0.00	EA	0.00	\$1,100.00	\$0.0
	Project J	113436 - Tot	tal Value	Posted to Da	ate as of Report Generated Date							\$77,961.5
	J4S3386	0001	0180	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$10,000.00	\$10,000.0
		0001	0190	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$34,000.00	\$34,000.0
		0001	0200	2031000	CLASS A EXCAVATION	1,787.00	-21.00	1,766.00	CUYD	1,766.00	\$20.00	\$35,320.0
		0001	0210	2035500	EMBANKMENT IN PLACE	2,250.00	-101.00	2,149.00	CUYD	2,149.00	\$25.00	\$53,725.0
		0001	0220	2036000	COMPACTING EMBANKMENT	1,454.00	12.00	1,466.00	CUYD	1,466.00	\$5.00	\$7,330.0
		0001	0230	2063000	CLASS 3 EXCAVATION	305.00	162.00	467.00	CUYD	467.00	\$100.00	\$46,700.0
		0001	0240	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,233.00	0.00	2,233.00	SQYD	2,233.00	\$15.00	\$33,495.0
					MISC.OPTIONAL PAVEMENT	2,142.00	33.00	2,175.00	SQYD	2,175.00		***
		0001	0250	4039905	MISC.OPTIONAL PAVEMENT					_,	\$44.40	\$96,570.0
		0001	0250	4039905 6071012A	CHAIN-LINK FENCE (60 IN.)	686.00	0.00	686.00	LF	686.00	\$44.40 \$18.50	
							0.00	686.00 173.00	LF LF			\$12,691.0
		0001	0260	6071012A	CHAIN-LINK FENCE (60 IN.)	686.00				686.00	\$18.50	\$12,691.0 \$9,515.0
		0001	0260	6071012A 6071050	CHAIN-LINK FENCE (60 IN.) CHAIN-LINK FENCE (RETAINING WALLS)	686.00 173.00	0.00	173.00	LF	686.00 173.00	\$18.50 \$55.00	\$12,691.0 \$9,515.0 \$10,380.0
		0001 0001 0001	0260 0270 0280	6071012A 6071050 6071102	CHAIN-LINK FENCE (60 IN.) CHAIN-LINK FENCE (RETAINING WALLS) MODIFIED CONCRETE GUTTER TYPE B	686.00 173.00 173.00	0.00	173.00 173.00	LF LF	686.00 173.00 173.00	\$18.50 \$55.00 \$60.00	\$12,691.0 \$9,515.0 \$10,380.0 \$9,889.5
		0001 0001 0001 0001	0260 0270 0280 0290	6071012A 6071050 6071102 6086004 6091051	CHAIN-LINK FENCE (60 IN.) CHAIN-LINK FENCE (RETAINING WALLS) MODIFIED CONCRETE GUTTER TYPE B CONCRETE SIDEWALK, 4 IN.	686.00 173.00 173.00 104.10	0.00	173.00 173.00 104.10	LF LF SQYD	686.00 173.00 173.00 104.10	\$18.50 \$55.00 \$60.00 \$95.00	\$12,691.0 \$9,515.0 \$10,380.0 \$9,889.5 \$9,945.0
		0001 0001 0001 0001 0001	0260 0270 0280 0290 0300	6071012A 6071050 6071102 6086004 6091051	CHAIN-LINK FENCE (60 IN.) CHAIN-LINK FENCE (RETAINING WALLS) MODIFIED CONCRETE GUTTER TYPE B CONCRETE SIDEWALK, 4 IN. CURB AND GUTTER TYPE A	686.00 173.00 173.00 104.10 252.00	0.00 0.00 0.00 -99.00	173.00 173.00 104.10 153.00	LF LF SQYD LF	686.00 173.00 173.00 104.10 153.00	\$18.50 \$55.00 \$60.00 \$95.00 \$65.00	\$12,691.0 \$9,515.0 \$10,380.0 \$9,889.5 \$9,945.0
		0001 0001 0001 0001 0001 0001	0260 0270 0280 0290 0300 0310	6071012A 6071050 6071102 6086004 6091051 6096010A	CHAIN-LINK FENCE (60 IN.) CHAIN-LINK FENCE (RETAINING WALLS) MODIFIED CONCRETE GUTTER TYPE B CONCRETE SIDEWALK, 4 IN. CURB AND GUTTER TYPE A FURNISHING TYPE 1 ROCK DITCH LINER	686.00 173.00 173.00 104.10 252.00 4.00	0.00 0.00 0.00 -99.00 0.00	173.00 173.00 104.10 153.00 4.00	LF SQYD LF CUYD	686.00 173.00 173.00 104.10 153.00 4.00	\$18.50 \$55.00 \$60.00 \$95.00 \$65.00	\$12,691.0 \$9,515.0 \$10,380.0 \$9,889.5 \$9,945.0 \$220.0
		0001 0001 0001 0001 0001 0001	0260 0270 0280 0290 0300 0310	6071012A 6071050 6071102 6086004 6091051 6096010A	CHAIN-LINK FENCE (60 IN.) CHAIN-LINK FENCE (RETAINING WALLS) MODIFIED CONCRETE GUTTER TYPE B CONCRETE SIDEWALK, 4 IN. CURB AND GUTTER TYPE A FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER	686.00 173.00 173.00 104.10 252.00 4.00	0.00 0.00 0.00 -99.00 0.00	173.00 173.00 104.10 153.00 4.00	LF SQYD LF CUYD	686.00 173.00 173.00 104.10 153.00 4.00	\$18.50 \$55.00 \$60.00 \$95.00 \$65.00 \$175.00	\$12,691.0 \$9,515.0 \$10,380.0 \$9,889.5 \$9,945.0 \$220.0 \$400.0
		0001 0001 0001 0001 0001 0001 0001	0260 0270 0280 0290 0300 0310 0320	6071012A 6071050 6071102 6086004 6091051 6096010A 6096041 6097000	CHAIN-LINK FENCE (60 IN.) CHAIN-LINK FENCE (RETAINING WALLS) MODIFIED CONCRETE GUTTER TYPE B CONCRETE SIDEWALK, 4 IN. CURB AND GUTTER TYPE A FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER ROCK LINING	686.00 173.00 173.00 104.10 252.00 4.00 4.00	0.00 0.00 0.00 -99.00 0.00 0.00	173.00 173.00 104.10 153.00 4.00 4.00	LF SQYD LF CUYD CUYD	686.00 173.00 173.00 104.10 153.00 4.00 4.00	\$18.50 \$55.00 \$60.00 \$95.00 \$65.00 \$175.00 \$100.00	\$12,691.0 \$9,515.0 \$10,380.0 \$9,889.5 \$9,945.0 \$220.0 \$4,800.0
		0001 0001 0001 0001 0001 0001 0001 000	0260 0270 0280 0290 0300 0310 0320 0330	6071012A 6071050 6071102 6086004 6091051 6096010A 6096041 6097000 6113020	CHAIN-LINK FENCE (60 IN.) CHAIN-LINK FENCE (RETAINING WALLS) MODIFIED CONCRETE GUTTER TYPE B CONCRETE SIDEWALK, 4 IN. CURB AND GUTTER TYPE A FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER ROCK LINING FURNISHING TYPE 2 ROCK BLANKET	686.00 173.00 173.00 104.10 252.00 4.00 4.00 24.00	0.00 0.00 0.00 -99.00 0.00 0.00 72.00	173.00 173.00 104.10 153.00 4.00 4.00 4.00 96.00	LF SQYD LF CUYD CUYD CUYD	686.00 173.00 173.00 104.10 153.00 4.00 4.00 4.00 96.00	\$18.50 \$55.00 \$60.00 \$95.00 \$65.00 \$175.00 \$100.00	\$12,691.0 \$9,515.0 \$10,380.0 \$9,889.5 \$9,945.0 \$700.0 \$4,800.0 \$1,920.0
		0001 0001 0001 0001 0001 0001 0001 000	0260 0270 0280 0290 0300 0310 0320 0330 0340	6071012A 6071050 6071102 6086004 6091051 6096010A 6096041 6097000 6113020	CHAIN-LINK FENCE (60 IN.) CHAIN-LINK FENCE (RETAINING WALLS) MODIFIED CONCRETE GUTTER TYPE B CONCRETE SIDEWALK, 4 IN. CURB AND GUTTER TYPE A FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER ROCK LINING FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET	686.00 173.00 173.00 104.10 252.00 4.00 4.00 4.00 24.00	0.00 0.00 0.00 -99.00 0.00 0.00 72.00	173.00 173.00 104.10 153.00 4.00 4.00 4.00 96.00	LF SQYD LF CUYD CUYD CUYD CUYD	686.00 173.00 173.00 104.10 153.00 4.00 4.00 4.00 96.00	\$18.50 \$55.00 \$60.00 \$95.00 \$65.00 \$175.00 \$100.00 \$20.00	\$12,691.0 \$9,515.0 \$10,380.0 \$9,889.5 \$9,945.0 \$220.0 \$400.0 \$4,800.0 \$1,920.0
		0001 0001 0001 0001 0001 0001 0001 000	0260 0270 0280 0290 0300 0310 0320 0330 0340 0350	6071012A 6071050 6071102 6086004 6091051 6096010A 6096041 6097000 6113020 6113040 6122017	CHAIN-LINK FENCE (60 IN.) CHAIN-LINK FENCE (RETAINING WALLS) MODIFIED CONCRETE GUTTER TYPE B CONCRETE SIDEWALK, 4 IN. CURB AND GUTTER TYPE A FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER ROCK LINING FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	686.00 173.00 173.00 104.10 252.00 4.00 4.00 24.00 24.00	0.00 0.00 0.00 -99.00 0.00 0.00 72.00	173.00 173.00 104.10 153.00 4.00 4.00 4.00 96.00 96.00	LF LF SQYD LF CUYD CUYD CUYD CUYD CUYD CUYD	686.00 173.00 173.00 104.10 153.00 4.00 4.00 4.00 96.00 96.00	\$18.50 \$55.00 \$60.00 \$95.00 \$65.00 \$175.00 \$100.00 \$20.00	\$12,691.0 \$9,515.0 \$10,380.0 \$9,889.5 \$9,945.0 \$700.0 \$44,800.0 \$1,920.0 \$6,000.0
		0001 0001 0001 0001 0001 0001 0001 000	0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360	6071012A 6071050 6071102 6086004 6091051 6096010A 6096041 6097000 6113020 6113040 6122017 6122020	CHAIN-LINK FENCE (60 IN.) CHAIN-LINK FENCE (RETAINING WALLS) MODIFIED CONCRETE GUTTER TYPE B CONCRETE SIDEWALK, 4 IN. CURB AND GUTTER TYPE A FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER ROCK LINING FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL	686.00 173.00 173.00 104.10 252.00 4.00 4.00 24.00 24.00 2.00	0.00 0.00 0.00 -99.00 0.00 0.00 72.00 72.00	173.00 173.00 104.10 153.00 4.00 4.00 4.00 96.00 96.00 3.00 2.00	LF SQYD LF CUYD CUYD CUYD CUYD CUYD CUYD EA EA	686.00 173.00 173.00 104.10 153.00 4.00 4.00 4.00 96.00 96.00 3.00	\$18.50 \$55.00 \$60.00 \$95.00 \$65.00 \$175.00 \$100.00 \$20.00 \$2,000.00	\$12,691.0 \$9,515.0 \$10,380.0 \$9,889.5 \$9,945.0 \$700.0 \$400.0 \$4,800.0 \$6,000.0 \$0.0 \$800.0
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370	6071012A 6071050 6071102 6086004 6091051 6096010A 6096041 6097000 6113020 6113040 6122017 6122020	CHAIN-LINK FENCE (60 IN.) CHAIN-LINK FENCE (RETAINING WALLS) MODIFIED CONCRETE GUTTER TYPE B CONCRETE SIDEWALK, 4 IN. CURB AND GUTTER TYPE A FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER ROCK LINING FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION)	686.00 173.00 173.00 104.10 252.00 4.00 4.00 24.00 24.00 2.00 2.00	0.00 0.00 0.00 -99.00 0.00 0.00 72.00 1.00 0.00	173.00 173.00 104.10 153.00 4.00 4.00 96.00 96.00 3.00 2.00	LF SQYD LF CUYD CUYD CUYD CUYD CUYD EA EA	686.00 173.00 173.00 104.10 153.00 4.00 4.00 4.00 96.00 96.00 3.00 0.00	\$18.50 \$55.00 \$60.00 \$95.00 \$65.00 \$175.00 \$100.00 \$20.00 \$300.00 \$800.00	\$12,691.0 \$9,515.0 \$10,380.0 \$9,889.5 \$9,945.0 \$700.0 \$400.0 \$4,800.0 \$1,920.0 \$800.0 \$3,000.0
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0260 0270 0280 0290 0300 0310 0320 0330 0340 0360 0370 0380	6071012A 6071050 6071102 6086004 6091051 6096010A 6096041 6097000 6113020 6113040 6122017 6122020 6122030 6123000A	CHAIN-LINK FENCE (60 IN.) CHAIN-LINK FENCE (RETAINING WALLS) MODIFIED CONCRETE GUTTER TYPE B CONCRETE SIDEWALK, 4 IN. CURB AND GUTTER TYPE A FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER ROCK LINING FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	686.00 173.00 173.00 104.10 252.00 4.00 4.00 24.00 24.00 2.00 2.00 3.00	0.00 0.00 0.00 -99.00 0.00 0.00 72.00 1.00 0.00 0.00	173.00 173.00 104.10 153.00 4.00 4.00 96.00 96.00 3.00 2.00 3.00	LF LF SQYD LF CUYD CUYD CUYD CUYD CUYD EA EA EA	686.00 173.00 173.00 104.10 153.00 4.00 4.00 96.00 96.00 3.00 0.00 1.00 3.00	\$18.50 \$55.00 \$60.00 \$95.00 \$65.00 \$175.00 \$100.00 \$20.00 \$300.00 \$800.00	\$12,691.0 \$9,515.0 \$10,380.0 \$9,889.5 \$9,945.0 \$220.0 \$700.0 \$4400.0 \$4,800.0 \$1,920.0 \$6,000.0 \$800.0 \$3,000.0 \$3,000.0
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380	6071012A 6071050 6071102 6086004 6091051 6096010A 6096010A 6097000 6113020 6113040 6122017 6122020 6122030 6123000A 6161005	CHAIN-LINK FENCE (60 IN.) CHAIN-LINK FENCE (RETAINING WALLS) MODIFIED CONCRETE GUTTER TYPE B CONCRETE SIDEWALK, 4 IN. CURB AND GUTTER TYPE A FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER ROCK LINING FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	686.00 173.00 173.00 104.10 252.00 4.00 4.00 24.00 2.00 2.00 2.00 3.00 996.00	0.00 0.00 0.00 -99.00 0.00 0.00 72.00 1.00 0.00 0.00 0.00	173.00 173.00 104.10 153.00 4.00 4.00 96.00 96.00 2.00 2.00 3.00 996.00	LF LF SQYD LF CUYD CUYD CUYD CUYD EA EA EA SQFT	686.00 173.00 173.00 104.10 153.00 4.00 4.00 4.00 96.00 3.00 0.00 1.00 3.00 1,145.93	\$18.50 \$55.00 \$60.00 \$95.00 \$65.00 \$175.00 \$100.00 \$20.00 \$300.00 \$800.00 \$1,000.00	\$96,570.0 \$12,691.0 \$9,515.0 \$10,380.0 \$9,889.5 \$9,945.0 \$220.0 \$700.0 \$4400.0 \$4,800.0 \$1,920.0 \$6,000.0 \$3,000.0 \$7,448.5 \$140.0
		0001 0001 0001 0001 0001 0001 0001 000	0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0390	6071012A 6071050 6071102 6086004 6091051 6096010A 6096041 6097000 6113020 6113040 6122017 6122020 6122030 6123000A 6161005	CHAIN-LINK FENCE (60 IN.) CHAIN-LINK FENCE (RETAINING WALLS) MODIFIED CONCRETE GUTTER TYPE B CONCRETE SIDEWALK, 4 IN. CURB AND GUTTER TYPE A FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER ROCK LINING FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	686.00 173.00 173.00 104.10 252.00 4.00 4.00 24.00 2.00 2.00 2.00 3.00 996.00 4.00	0.00 0.00 0.00 -99.00 0.00 0.00 72.00 1.00 0.00 0.00 0.00 0.00 0.00	173.00 173.00 104.10 153.00 4.00 4.00 96.00 96.00 2.00 2.00 3.00 996.00 4.00	LF LF SQYD LF CUYD CUYD CUYD CUYD EA EA EA EA SQFT EA	686.00 173.00 173.00 104.10 153.00 4.00 4.00 96.00 96.00 3.00 0.00 1.00 3.00 1,145.93 4.00	\$18.50 \$55.00 \$60.00 \$95.00 \$65.00 \$175.00 \$100.00 \$20.00 \$300.00 \$1,000.00 \$6.50 \$6.50	\$12,691.0 \$9,515.0 \$10,380.0 \$9,889.5 \$9,945.0 \$220.0 \$700.0 \$4,800.0 \$1,920.0 \$6,000.0 \$800.0 \$3,000.0 \$7,448.5

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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)

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)
210319-C02	J4S3386	0001	0450	6161033	DIRECTIONAL INDICATOR BARRICADE	42.00	0.00	42.00	EA	28.00	\$40.00	\$1,120.00
		0001	0460	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	2.00	\$900.00	\$1,800.00
		0001	0470	6161055	SEQUENTIAL FLASHING WARNING LIGHT	42.00	0.00	42.00	EA	28.00	\$40.00	\$1,120.00
		0001	0480	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	31.00	3.00	34.00	EA	34.00	\$2,000.00	\$68,000.00
		0001	0490	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	10.00	-10.00	0.00	EA	0.00	\$1,600.00	\$0.00
		0001	0500	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	700.00	440.00	1,140.00	LF	1,140.00	\$22.50	\$25,650.00
		0001	0510	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	575.00	0.00	575.00	LF	287.50	\$8.00	\$2,300.00
		0001	0520	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$145,000.00	\$145,000.0
		0001	0530	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$600.0
		0001	0540	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,975.00	0.00	1,975.00	LF	2,133.00	\$0.45	\$959.8
		0001	0550	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	1,275.00	0.00	1,275.00	LF	1,340.00	\$0.45	\$603.0
		0001	0560	6206000C	MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	918.00	0.00	918.00	LF	930.00	\$0.45	\$418.5
		0001	0570	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,466.00	0.00	1,466.00	LF	1,596.00	\$0.45	\$718.2
		0001	0580	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	40.00	0.00	40.00	LF	42.00	\$3.00	\$126.0
		0001	0590	6207001	PAVEMENT MARKING REMOVAL	11,005.00	0.00	11,005.00	LF	6,865.00	\$0.48	\$3,295.2
		0001	0600	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7,755.00	0.00	7,755.00	LF	8,441.00	\$0.50	\$4,220.5
		0001	0610	6214600A	FLOWABLE BACKFILL	7.00	0.00	7.00	CUYD	7.00	\$300.00	\$2,100.0
		0001	0620	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	64.00	75.00	139.00	SQYD	139.00	\$5.00	\$695.0
		0001	0630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.0
		0001	0640	7250330A	30 IN. PIPE GROUP B	119.00	42.00	161.00	LF	161.00	\$100.00	\$16,100.0
		0001	0650	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.0
		0001	0660	8051000A	SEEDING - COOL SEASON GRASSES	1.10	0.00	1.10	ACRE	1.00	\$5,000.00	\$5,000.0
		0001	0670	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	60.00	\$15.00	\$900.0
		0001	0680	8061006	ALTERNATE DITCH CHECK	600.00	0.00	600.00	LF	304.00	\$10.50	\$3,192.0
		0001	0690	8061016	SEDIMENT REMOVAL	47.00	0.00	47.00	CUYD	47.00	\$35.00	\$1,645.0
		0001	0700	8061017	TEMPORARY SEEDING	1.10	0.00	1.10	ACRE	0.00	\$3,000.00	\$0.0
		0001	0710	8061019	SILT FENCE	1,095.00	0.00	1,095.00	LF	53.00	\$2.30	\$121.9
		0010	0720	6061010	GUARDRAIL TYPE A	188.00	0.00	188.00	LF	188.00	\$21.50	\$4,042.0
		0010	0730	6061060	MGS GUARDRAIL	350.00	0.00	350.00	LF	350.00	\$22.50	\$7,875.0
		0010	0740	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	400.00	0.00	400.00	LF	400.00	\$25.50	\$10,200.0
		0010	0750	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.00	0.00	4.00	EA	4.00	\$1,850.00	\$7,400.0
		0010	0760	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.0
		0010	0770	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,650.00	\$5,300.0
		0010	0780	6063015	TYPE A CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	4.00	\$2,650.00	\$10,600.0
		0010	0790	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$4,250.00	\$8,500.0
		0010	0800	6069901	MISC.REMOVAL AND REINSTALL GUARD CABLE	1.00	0.00	1.00	LS	1.00	\$13,000.00	\$13,000.0
		0040	0810	9031010	CONCRETE FOOTINGS, EMBEDDED	1.90	0.00	1.90	CUYD	1.90	\$1,050.00	\$1,995.0
		0040	0820	9031210	STRUCTURAL STEEL POSTS	600.00	0.00	600.00	LB	600.00	\$4.50	\$2,700.0
		0040	0830	9031270A	2 IN. PSST POST - 12 GA.	63.00	0.00	63.00	LF	63.00	\$13.00	\$819.0
		0040	0840	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	18.00	\$47.50	\$855.0
		0040	0850	9031280	2.5 IN. PSST POST - 12 GA.	38.00	0.00	38.00	LF	38.00	\$14.00	\$532.0
		0040	0860	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	9.00	\$50.50	\$454.5
		0070	0870	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	22.00	0.00	22.00	SQFT	22.00	\$250.00	\$5,500.0

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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)
210319-C02	J4S3386	0070	0880	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$120,000.00	\$120,000.00
		0070	0890	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	169.00	0.00	169.00	SQYD	169.00	\$250.00	\$42,250.00
		0070	0900	6079903	MISC.48 IN. ORNAMENTAL PEDESTRIAN FENCE	372.00	0.00	372.00	LF	372.00	\$160.00	\$59,520.00
		0070	0910	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	28.00	24.00	52.00	LF	52.00	\$1,200.00	\$62,400.00
		0070	0920	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	45.00	-17.00	28.00	LF	28.00	\$350.00	\$9,800.00
		0070	0930	7011300	VIDEO CAMERA INSPECTION	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0070	0940	7011400	FOUNDATION INSPECTION HOLES	65.00	0.00	65.00	LF	65.00	\$150.00	\$9,750.00
		0070	0950	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0070	0960	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	372.00	186.00	558.00	LF	558.00	\$75.00	\$41,850.00
		0070	0970	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$110.00	\$1,320.00
		0070	0980	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	83.10	0.00	83.10	CUYD	83.10	\$850.00	\$70,635.00
		0070	0990	7034219A	TYPE D BARRIER	403.00	0.00	403.00	LF	403.00	\$185.00	\$74,555.00
		0070	1000	7034222	SLAB ON CONCRETE BEAM	848.00	0.00	848.00	SQYD	848.00	\$400.00	\$339,200.00
		0070	1010	7034430	SIDEWALK (BRIDGES)	1,391.00	0.00	1,391.00	SQFT	1,391.00	\$15.00	\$20,865.00
		0070	1020	7034620	FORM LINERS	118.00	0.00	118.00	SQYD	118.00	\$40.00	\$4,720.00
		0070	1030	7056051A	33 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	1,105.00	0.00	1,105.00	LF	1,105.00	\$350.00	\$386,750.00
		0070	1040	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0070	1050	7101000	REINFORCING STEEL (EPOXY COATED)	18,160.00	0.00	18,160.00	LB	18,160.00	\$1.55	\$28,148.00
		0070	1060	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,750.00	\$3,500.00
		0070	1070	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$250.00	\$3,000.00
		0070	1080	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	12.00	0.00	12.00	EA	12.00	\$350.00	\$4,200.00
		0070	1090	7201300	PIPE PILE SPACERS	12.00	0.00	12.00	EA	12.00	\$1,000.00	\$12,000.00
		0071	1100	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,656.00	\$1,656.00
		0071	1110	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,656.00	\$1,656.00
		0071	1120	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,800.00	0.00	1,800.00	SQFT	1,800.00	\$65.45	\$117,810.00
		0072	1130	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,656.00	\$1,656.00
		0072	1140	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,656.00	\$1,656.00
		0072	1150	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,766.00	0.00	1,766.00	SQFT	1,766.00	\$65.45	\$115,584.70
		0001	5001	7250318A	18 IN. PIPE GROUP B	0.00	89.00	89.00	LF	89.00	\$138.13	\$12,293.57
		0001	5002	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$798.61	\$798.61
		0001	5003	6143020	CURB INLET	0.00	1.00	1.00	EA	1.00	\$6,665.12	\$6,665.12
		0001	5004	7339901	MISC.4 Ft. x 4 Ft. Junction Box	0.00	1.00	1.00	LS	1.00	\$10,335.10	\$10,335.10
		0001	5005	7339901	MISC.Relocating Flared End Section	0.00	1.00	1.00	LS	1.00	\$500.00	\$500.00
		0001	5006	6049901	MISC.Locating Existing Utilities	0.00	1.00	1.00	LS	1.00	\$3,374.34	\$3,374.34
	Project Je	4S3386 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,376,805.14
210319-C02 Ove	rall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$2,454,766.64

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

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

Project: J4l3436

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	5/16/22	6/1/22	30.00	LF	Edge line and stripe for Patch	539+73.75		540+48.75		
0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	5/16/22	6/1/22	70.00	LF	Edge line on Patch	539+73.75		540+48.75		

Project: J4S3386

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0400	6161005	CONSTRUCTION SIGNS	5/16/22	6/1/22	321.93	SQFT	Signage at various locations for the weekend closure of I-435 based on lanes closed in the plans that did not have signage.	Varies		Varies		
0540	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	5/16/22	6/1/22	158.00	LF	White paint for mainline I-435	558+15		564.5		
0550	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	5/16/22	6/1/22	65.00	LF	Edge line on Mainline I-435	558+15		564.5		
0560	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/16/22	6/1/22	12.00	LF	White Edgelines on Randolph Road	559+94		560+43.77		Additional Striping was necessary to tie into existing pavement markings.
0570	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/16/22	6/1/22	130.00	LF	Centerlines Randolph road and 53rd Terrace	559+94		560+78		Additional Striping was necessary to tie into existing pavement markings.
0580	6206124A	24 IN. WHITE WATERBORNE PAVEMENT MARKING	5/16/22	6/1/22	2.00	LF	Stop bar on Randolph Road heading North	561+56		561+56		Stop bars were intended to cover entire width of lane, bars were 14 ft 16 ft and 12 ft.
0590	6207001	PAVEMENT MARKING REMOVAL	5/16/22	6/1/22	-1,324.00	LF	Median edge line of I-435	+		+		Prior payment was made based on measurements of all striping, and not based on the actual striping involved. This payment reduction reduces payment to actual values.
0600	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5/16/22	6/1/22	1,590.00	LF	Median Edge Line on I-435	558+15.00		564+65.00		When removing the barriers, the yellow edge line was greatly diminished from what it should have been, and it was decided to repaint in temporary paint in order to present a clear line for the traveling public.

The information below this line are details for Construction Signs (if applicable).

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3436	0020	FURNISHING ROCK BASE	Material		1	Jun 30, 2021	SYSTEM	(\$8,240.00)															
		MATERIAL			2	Jul 16, 2021	SYSTEM	(\$7,720.00)															
				- Total				(\$15,960.00)															
			Material - Tota	ıl				(\$15,960.00)															
			MaterialCredit		2	Jul 16, 2021	SYSTEM	\$8,240.00															
					3	Aug 2, 2021	SYSTEM	\$7,720.00															
				- Total				\$15,960.00															
			MaterialCredit	- Total				\$15,960.00															
			Overrun	Overrun	1	Jun 30, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 206.000; Overrun Quantity Balance 13.00.														
					1	Jun 30, 2021	SYSTEM	(\$520.00)															
				Overrun - To	otal			\$0.00															
			Overrun - Tota	al				\$0.00															
	0020 -	Total						\$0.00															
	0030	PLACING ROCK BASE	Overrun	Overrun	1	Jun 30, 2021	SYSTEM	\$390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user caseyj overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					1	Jun 30, 2021	SYSTEM	(\$390.00)															
				Overrun - T	otal			\$0.00															
			Overrun - Tota	al				\$0.00															
	0030 -	Total						\$0.00															
	0040	MISC.	Material		1	Jun 30, 2021	SYSTEM	(\$30,960.00)															
					2	Jul 16, 2021	SYSTEM	(\$28,995.00)															
					3	Aug 2, 2021	SYSTEM	\$28,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marshp3 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					3	Aug 2, 2021	SYSTEM	(\$28,995.00)															
																			4	Aug 16, 2021	SYSTEM	\$28,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marshp3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$28,995.00)															
					5	Sep 1, 2021	SYSTEM	\$28,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marshp3 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					5	5	Sep 1, 2021	SYSTEM	(\$28,995.00)														
					6	Sep 17, 2021	SYSTEM	\$30,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marshp3 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					6	6	6			6	Sep 17, 2021	SYSTEM	(\$30,945.00)										
									7	Oct 1, 2021	SYSTEM	\$30,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marshp3 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
						7	Oct 1, 2021	SYSTEM	(\$30,945.00)														
				8	8	Oct 15, 2021	SYSTEM	\$30,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marshp3 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					8	Oct 15, 2021	SYSTEM	(\$30,945.00)															
							9	Nov 2, 2021	SYSTEM	\$30,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marshp3 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3436	0040	MISC.	Material						Estimate Exception 2 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$30,945.00)	
					10	Nov 16, 2021	SYSTEM	\$30,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marshp3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$30,945.00)	
					11	Dec 2, 2021	SYSTEM	\$30,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marshp3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$30,945.00)	
					12	Dec 16, 2021	SYSTEM	\$30,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user caseyj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$30,945.00)	
					13	Jan 3, 2022	SYSTEM	\$30,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	(\$30,945.00)	
					14	Feb 1, 2022	SYSTEM	\$30,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	(\$30,945.00)	
					15	Mar 16, 2022	SYSTEM	\$30,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$30,945.00)	
				- Total				(\$59,955.00)	
			Material - Tota	ı				(\$59,955.00)	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	\$30,960.00	
					3	Aug 2, 2021	SYSTEM	\$28,995.00	
				- Total				\$59,955.00	
			MaterialCredit	- Total				\$59,955.00	
			Other Item Adjustment	FUEL	16	May 2, 2022	kennec2	\$23.28	Item is non-standard concrete pavement, so system did not automatically add a fuel adjustment to the item. This adjustment is to add a fuel adjustment for the 206.4 SQYD of pavement placed on the project in accordance with guidance from the construction liaison.
				FUEL - Tota	ı			\$23.28	
			Other Item Ad	justment - To	tal			\$23.28	
			Overrun	Overrun	1	Jun 30, 2021	SYSTEM	\$1,965.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 206.400; Overrun Quantity Balance 13.10.
					1	Jun 30, 2021	SYSTEM	(\$1,965.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0040 -	Total						\$23.28	
	0050	PIPE AGGREGATE PAVEMENT EDGE	Material		1	Jun 30, 2021	SYSTEM	(\$1,000.00)	
		DRAIN			2	Jul 16, 2021	SYSTEM	(\$750.00)	
					3	Aug 2, 2021	SYSTEM	(\$750.00)	
					4	Aug 16, 2021	SYSTEM	(\$750.00)	
					5	Sep 1,	SYSTEM	(\$750.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3436	0050	PIPE AGGREGATE PAVEMENT EDGE	Material			2021															
		DRAIN			6	Sep 17, 2021	SYSTEM	(\$750.00)													
					7	Oct 1, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marshp3 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					7	Oct 1, 2021	SYSTEM	(\$750.00)													
					8	Oct 15, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marshp3 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					8	Oct 15, 2021	SYSTEM	(\$750.00)													
					9	Nov 2, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marshp3 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					9	Nov 2, 2021	SYSTEM	(\$750.00)													
					10	Nov 16, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marshp3 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					10	Nov 16, 2021	SYSTEM	(\$750.00)													
					11	Dec 2, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marshp3 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					11	Dec 2, 2021	SYSTEM	(\$750.00)													
					12	Dec 16, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user caseyj overridding Payment Estimate Exception 10 on the current Payment Estimate.												
							12	Dec 16, 2021	SYSTEM	(\$750.00)											
							13	Jan 3, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					13	Jan 3, 2022	SYSTEM	(\$750.00)													
					14	Feb 1, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
																		14	Feb 1, 2022	SYSTEM	(\$750.00)
															15	Mar 16, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					15	Mar 16, 2022	SYSTEM	(\$750.00)													
				- Total				(\$4,750.00)													
			Material - Tota		0	Ind. 40	0)/07514	(\$4,750.00)													
			MaterialCredit		2	Jul 16, 2021	SYSTEM	\$1,000.00													
					3	Aug 2, 2021	SYSTEM	\$750.00													
														4	Aug 16, 2021	SYSTEM	\$750.00				
							5	Sep 1, 2021	SYSTEM	\$750.00											
									6	Sep 17, 2021	SYSTEM	\$750.00									
				7	Oct 1, 2021	SYSTEM	\$750.00														
				- Total				\$4,750.00													
			MaterialCredit		4	lun CC	OVOTE	\$4,750.00	This allowhouse of the state of												
			Overrun	Overrun	1	Jun 30, 2021	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 37												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3436	0050	PIPE AGGREGATE PAVEMENT EDGE	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 20.000; Overrun Quantity Balance 5.00.																
		DRAIN			1	Jun 30, 2021	SYSTEM	(\$250.00)																	
				Overrun - To	otal			\$0.00																	
			Overrun - Tota	al				\$0.00																	
	0050 -	Total						\$0.00																	
	0060	OUTLET PIPES AND SPLASH PADS	Material		1	Jun 30, 2021	SYSTEM	(\$2,500.00)																	
					2	Jul 16, 2021	SYSTEM	(\$2,500.00)																	
					3	Aug 2, 2021	SYSTEM	(\$2,500.00)																	
					4	Aug 16, 2021	SYSTEM	(\$2,500.00)																	
					5	Sep 1, 2021	SYSTEM	(\$2,500.00)																	
							6	Sep 17, 2021	SYSTEM	(\$2,500.00)															
													7	Oct 1, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marshp3 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
															7	Oct 1, 2021	SYSTEM	(\$2,500.00)							
									8	Oct 15, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marshp3 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
												8	Oct 15, 2021	SYSTEM	(\$2,500.00)										
					9	Nov 2, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marshp3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					9	Nov 2, 2021	SYSTEM	(\$2,500.00)																	
					10	Nov 16, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marshp3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					10	Nov 16, 2021	SYSTEM	(\$2,500.00)																	
																			11	Dec 2, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marshp3 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					11	Dec 2, 2021	SYSTEM	(\$2,500.00)																	
																12	Dec 16, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user caseyj overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					12	Dec 16, 2021	SYSTEM	(\$2,500.00)																	
							13	Jan 3, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					13	Jan 3, 2022	SYSTEM	(\$2,500.00)																	
							14														14	Feb 1, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
																		14	Feb 1, 2022	SYSTEM	(\$2,500.00)				
																		15	Mar 16, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
										15	Mar 16, 2022	SYSTEM	(\$2,500.00)	·											
					16	May 2, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																



J4I3436 0060 OUTLET PIPES AND SPLASH PADS AND SPLASH PADS PADS	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
17	J4I3436	0060	AND SPLASH	Material		16		SYSTEM	(\$2,500.00)						
Company			PADS			17		SYSTEM	\$2,500.00	Estimate Item Adjustment (0015) due to user kennec2 overridding Payment					
Material - Total (\$15,000.00) MaterialCredit 2 Jul 16, 2021 SYSTEM \$2,500.00 3 Aug 2, 2021 SYSTEM \$2,500.00 4 Aug 16, 2021 SYSTEM \$2,500.00 5 Sep 1, 2021 SYSTEM \$2,500.00 6 Sep 17, 2021 SYSTEM \$2,500.00 7 Oct 1, 2021 SYSTEM \$2,500.00 - Total						17		SYSTEM	(\$2,500.00)						
MaterialCredit 2					- Total				(\$15,000.00)						
2021				Material - Tota	l .				(\$15,000.00)						
2021				MaterialCredit		2		SYSTEM	\$2,500.00						
2021						3		SYSTEM	\$2,500.00						
2021						4		SYSTEM	\$2,500.00						
2021						5		SYSTEM	\$2,500.00						
- Total \$15,000.00						6		SYSTEM	\$2,500.00						
- Total \$15,000.00						7		SYSTEM	\$2,500.00						
					- Total				\$15,000.00						
				MaterialCredit				<u> </u>							
0060 - Total \$0.00		0060 -	Total												
0080 6 IN. WHITE HIGH Material 1 Jun 30, SYSTEM (\$90.00)		0800	6 IN. WHITE HIGH BUILD WATERBORNE	Material		1		SYSTEM	(\$90.00)						
WATERBORNE PAINT 2						2		SYSTEM	(\$76.00)						
- Total (\$166.00)															
Material - Total (\$166.00)								Material - Tota							
MaterialCredit 2 Jul 16, SYSTEM \$90.00									MaterialCredit		2		SYSTEM	\$90.00	
3 Aug 2, SYSTEM \$76.00						3		SYSTEM	\$76.00						
- Total \$166.00					- Total	2021			\$166.00						
MaterialCredit - Total \$166.00				MaterialCredit				\$166.00							
Overrun Overrun 1 Jun 30, 2021 \$14.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 45.000; Overrun Quantity Balance 7.00.				Overrun	Overrun	1		SYSTEM	\$14.00	Estimate Item Adjustment (0018) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 45.000;					
1 Jun 30, SYSTEM (\$14.00)						1		SYSTEM	(\$14.00)						
Overrun - Total \$0.00					Overrun - To	otal			\$0.00						
Overrun - Total \$0.00				Overrun - Tota					\$0.00						
0080 - Total \$0.00		0080 -	Total						\$0.00						
0090 6 IN. YELLOW HIGH BUILD 1 Jun 30, SYSTEM (\$159.00)		0090	HIGH BUILD	Material		1		SYSTEM	(\$159.00)						
WATERBORNE PAINT 2 Jul 16, 2021 (\$150.00)						2		SYSTEM	(\$150.00)						
- Total (\$309.00)					- Total				(\$309.00)						
Material - Total (\$309.00)				Material - Tota					(\$309.00)						
MaterialCredit 2 Jul 16, 2021 \$YSTEM \$159.00				MaterialCredit		2		SYSTEM	\$159.00						
3 Aug 2, 2021 \$YSTEM \$150.00						3		SYSTEM	\$150.00						
- Total \$309.00					- Total				\$309.00						
MaterialCredit - Total \$309.00				MaterialCredit	- Total				\$309.00						
Overrun Overrun 1 Jun 30, 2021 \$9.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 79.500; Overrun Quantity Balance 4.50.							1		SYSTEM	\$9.00	Estimate Item Adjustment (0020) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 79.500;				
1 Jun 30, SYSTEM (\$9.00)						1	Jun 30,	SYSTEM	(\$9.00)	oronan quantity bulling 4.00.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3436	0090	6 IN. YELLOW HIGH BUILD	Overrun	Overrun		2021			
		WATERBORNE		Overrun - To	otal			\$0.00	
		PAINT	Overrun - Tota	ıl				\$0.00	
		Total						\$0.00	
	0100	SEPARATION GEOTEXTILE	Material		1	Jun 30, 2021	SYSTEM	(\$1,345.00)	
					2	Jul 16, 2021	SYSTEM	(\$1,265.00)	
				- Total				(\$2,610.00)	
			Material - Tota					(\$2,610.00)	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	\$1,345.00	
					3	Aug 2, 2021	SYSTEM	\$1,265.00	
				- Total				\$2,610.00	
			MaterialCredit	- Total				\$2,610.00	
			Overrun	Overrun	1	Jun 30, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 269.000; Overrun Quantity Balance 16.00.
					1	Jun 30, 2021	SYSTEM	(\$80.00)	
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0100 -	Total						\$0.00	
	0130	ALTERNATE DITCH CHECK	Material		3	Aug 2, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marshp3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					3	Aug 2, 2021	SYSTEM	(\$750.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0130 -	Total						\$0.00	
	0160	GUARDRAIL TYPE A	Material		1	Jun 30, 2021	SYSTEM	(\$826.50)	
					2	Jul 16, 2021	SYSTEM	(\$826.50)	
					3	Aug 2, 2021	SYSTEM	(\$826.50)	
					4	Aug 16, 2021	SYSTEM	\$826.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marshp3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$826.50)	
				- Total				(\$2,479.50)	
			Material - Tota	l e				(\$2,479.50)	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	\$826.50	
					3	Aug 2, 2021	SYSTEM	\$826.50	
					4	Aug 16, 2021	SYSTEM	\$826.50	
				- Total				\$2,479.50	
			MaterialCredit	- Total				\$2,479.50	
	0160 -	Total						\$0.00	
J4I3436 -	Total							\$23.28	
J4S3386	0200	CLASS A EXCAVATION	Price FUEL		10	Nov 16, 2021	SYSTEM	\$132.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Dec 16, 2021	SYSTEM	\$22.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$154.34	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3386	0200	CLASS A EXCAVATION	Price FUEL - T	otal				\$154.34				
	0200 -	Total						\$154.34				
	0210	EMBANKMENT IN PLACE	Material		10	Nov 16, 2021	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marshp3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					10	Nov 16, 2021	SYSTEM	(\$50,000.00)				
					11	Dec 2, 2021	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marshp3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					11	Dec 2, 2021	SYSTEM	(\$50,000.00)				
				- Total				\$0.00				
			Material - Tota	ı				\$0.00				
			Price FUEL		10	Nov 16, 2021	SYSTEM	\$308.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					12	Dec 16, 2021	SYSTEM	\$21.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				\$329.90				
			Price FUEL - T	otal				\$329.90				
	0210 -	Total	Material					\$329.90				
	0240	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material	Material	Material		11	Dec 2, 2021	SYSTEM	\$33,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marshp3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
		BASE (6 IN. THICK)					11	Dec 2, 2021	SYSTEM	(\$33,495.00)		
						12	Dec 16, 2021	SYSTEM	\$33,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user caseyj overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					12	Dec 16, 2021	SYSTEM	(\$33,495.00)				
					13	Jan 3, 2022	SYSTEM	\$33,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
						13	Jan 3, 2022	SYSTEM	(\$33,495.00)			
										14	Feb 1, 2022	SYSTEM
					14	Feb 1, 2022	SYSTEM	(\$33,495.00)				
					15	Mar 16, 2022	SYSTEM	\$33,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					15	Mar 16, 2022	SYSTEM	(\$33,495.00)				
					16	May 2, 2022	SYSTEM	\$33,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					16	May 2, 2022	SYSTEM	(\$33,495.00)				
						17	Jun 1, 2022	SYSTEM	\$33,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					17	Jun 1, 2022	SYSTEM	(\$33,495.00)				
				- Total				\$0.00				
			Material - Tota	ı				\$0.00				
			Price FUEL		11	Dec 2, 2021	SYSTEM	\$225.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				\$225.98				
			Price FUEL - T					\$225.98				
	0240 -	Total						\$225.98				



Mascell	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
1	J4S3386	0250	MISC.	Material		11		SYSTEM	\$95,104.80	Estimate Item Adjustment (0004) due to user marshp3 overridding Payment						
14						11		SYSTEM	(\$95,104.80)							
15						14	Feb 1,	SYSTEM	\$96,570.00	Estimate Item Adjustment (0002) due to user kennec2 overridding Payment						
15						14		SYSTEM	(\$96,570.00)							
15						15	Mar 16,	SYSTEM	\$96,570.00	Estimate Item Adjustment (0002) due to user kennec2 overridding Payment						
16						15		SYSTEM	(\$96,570.00)							
10						16	May 2,	SYSTEM	\$96,570.00	Estimate Item Adjustment (0002) due to user kennec2 overridding Payment						
17						16		SYSTEM	(\$96,570.00)	Estimate Exception 2 on the current Payment Estimate.						
17						17		SYSTEM	\$96,570.00	This adjustment offsets the original system-generated Material Payment						
Total S0.00						47		CVCTEM		Estimate Item Adjustment (0009) due to user kennec2 overridding Payment						
Material - Total So.00 Acphalt Cement Price Adjustment for Hot Mix Asphalt (Square Yards) Adjustment was selected in the contract and documentation for the adjustment uploaded in Eprojects.						17		SYSTEM	, , ,							
Other Item				Material - Tota												
ACAD - Total \$1,807.50				Other Item		16		kennec2		Adjustment was selected in the contract and documentation for the adjustment						
13									\$1,807.50							
13				Other Item Adj	ustment - To	tal			\$1,807.50							
PENCE (60 IN.)																
CHAIN-LINK FENCE RETAINING WALLS		0260		Material		13		SYSTEM	\$12,691.00	Estimate Item Adjustment (0002) due to user kennec2 overridding Payment						
Material - Total S0.00							2022									
CARIN-LINK FENCE (RETAINING WALLS) Dec 16, 2021 SYSTEM \$9,509.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.					- Total				\$0.00							
CHAIN-LINK FENCE (RETAINING WALLS) 12 Dec 16, 2021 SYSTEM \$9,509.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user casey) overridding Payment Estimate Exception 14 on the current Payment Estimate. 12 Dec 16, 2021 SYSTEM \$9,509.50				Material - Tota	al .											
FENCE (RETAINING WALLS) 12 Dec 16, 2021 SYSTEM (\$9,509.50)																
12		0270	FENCE (RETAINING	Material		12		SYSTEM	\$9,509.50	Estimate Item Adjustment (0004) due to user caseyj overridding Payment						
D270 - Total S0.00			WALLO			12		SYSTEM	(\$9,509.50)							
Solution					- Total				\$0.00							
Material Materi				Material - Tota												
CONCRETE GUTTER TYPE B 2021																
2021 Nov 16, 2021 SYSTEM \$10,380.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marshp3 overridding Payment Estimate Exception 18 on the current Payment Estimate. Nov 16, 2021 SYSTEM (\$10,380.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marshp3 overridding Payment Estimate Exception 20 on the current Payment Estimate. SYSTEM (\$10,380.00)		0280	CONCRETE	Material		9		SYSTEM	\$10,380.00	Estimate Item Adjustment (0001) due to user marshp3 overridding Payment						
2021 Estimate Item Adjustment (0004) due to user marshp3 overridding Payment Estimate Exception 18 on the current Payment Estimate. 10 Nov 16, 2021 11 Dec 2, 2021 2021 SYSTEM \$10,380.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marshp3 overridding Payment Estimate Exception 20 on the current Payment Estimate. 11 Dec 2, 2021 SYSTEM (\$10,380.00)					9	9		SYSTEM	(\$10,380.00)							
2021 11 Dec 2, 2021 SYSTEM \$10,380.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marshp3 overridding Payment Estimate Exception 20 on the current Payment Estimate. 11 Dec 2, 2021 (\$10,380.00)								1	10	10	10	10		SYSTEM	\$10,380.00	Estimate Item Adjustment (0004) due to user marshp3 overridding Payment
2021 Estimate Item Adjustment (0005) due to user marshp3 overridding Payment Estimate Exception 20 on the current Payment Estimate. 11 Dec 2, 2021 (\$10,380.00)								10		SYSTEM	(\$10,380.00)					
11 Dec 2, 2021 (\$10,380.00)					11 E	Dec 2,	SYSTEM	\$10,380.00	Estimate Item Adjustment (0005) due to user marshp3 overridding Payment							
						11		SYSTEM	(\$10,380.00)							
						12		SYSTEM	\$10,380.00	This adjustment offsets the original system-generated Material Payment						



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3386	0280	MODIFIED CONCRETE GUTTER TYPE B	Material			2021			Estimate Item Adjustment (0005) due to user caseyj overridding Payment Estimate Exception 15 on the current Payment Estimate.
		GUTTER TYPE B			12	Dec 16, 2021	SYSTEM	(\$10,380.00)	
					13	Jan 3, 2022	SYSTEM	\$10,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	(\$10,380.00)	
					14	Feb 1, 2022	SYSTEM	\$10,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	(\$10,380.00)	
					15	Mar 16, 2022	SYSTEM	\$10,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Paymen Estimate Exception 11 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$10,380.00)	
					16	May 2, 2022	SYSTEM	\$10,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
					16	May 2, 2022	SYSTEM	(\$10,380.00)	
					17	Jun 1, 2022	SYSTEM	\$10,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Paymer Estimate Exception 6 on the current Payment Estimate.
					17	Jun 1, 2022	SYSTEM	(\$10,380.00)	
			- Total				\$0.00		
		Material - Tota	ıl				\$0.00		
0280 - 0290	Total								
	0200 -							\$0.00	
		CONCRETE SIDEWALK, 4 IN.	Material		11	Dec 2, 2021	SYSTEM	\$7,486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marshp3 overridding Paymer Estimate Exception 24 on the current Payment Estimate.
		CONCRETE	Material		11		SYSTEM SYSTEM		Estimate Item Adjustment (0006) due to user marshp3 overridding Paymer
		CONCRETE	Material			2021 Dec 2,		\$7,486.00	Estimate Item Adjustment (0006) due to user marshp3 overridding Paymer
		CONCRETE	Material		11	2021 Dec 2, 2021 Dec 16,	SYSTEM	\$7,486.00 (\$7,486.00)	Estimate Item Adjustment (0006) due to user marshp3 overridding Paymer Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user caseyj overridding Payment
		CONCRETE	Material		11 12	Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM	\$7,486.00 (\$7,486.00) \$9,889.50	Estimate Item Adjustment (0006) due to user marshp3 overridding Paymer Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user caseyj overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		CONCRETE	Material		11 12 12	Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM	\$7,486.00 (\$7,486.00) \$9,889.50 (\$9,889.50)	Estimate Item Adjustment (0006) due to user marshp3 overridding Paymer Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user caseyj overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment
		CONCRETE	Material		11 12 12 13	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,486.00 (\$7,486.00) \$9,889.50 (\$9,889.50) \$9,889.50	Estimate Item Adjustment (0006) due to user marshp3 overridding Paymei Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user caseyj overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment
		CONCRETE	Material		11 12 12 13 13 13	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,486.00 (\$7,486.00) \$9,889.50 (\$9,889.50) \$9,889.50	Estimate Item Adjustment (0006) due to user marshp3 overridding Paymer Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user caseyj overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Paymer Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment
		CONCRETE	Material		11 12 12 13 13 14	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,486.00 (\$7,486.00) \$9,889.50 (\$9,889.50) \$9,889.50 (\$9,889.50)	Estimate Item Adjustment (0006) due to user marshp3 overridding Paymer Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user caseyj overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Paymer Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		CONCRETE	Material		11 12 12 13 13 14 14 14	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Feb 1, 2022 Mar 16, 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,486.00 (\$7,486.00) \$9,889.50 (\$9,889.50) \$9,889.50 (\$9,889.50)	Estimate Item Adjustment (0006) due to user marshp3 overridding Paymer Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user casey) overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Paymer Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Paymer Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
		CONCRETE	Material	- Total	11 12 12 13 13 14 14 15	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Feb 1, 2022 Mar 16, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,486.00 (\$7,486.00) \$9,889.50 (\$9,889.50) (\$9,889.50) (\$9,889.50) (\$9,889.50) (\$9,889.50)	Estimate Item Adjustment (0006) due to user marshp3 overridding Paymer Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user casey) overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Paymer Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Paymer Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
		CONCRETE	Material - Tota		11 12 12 13 13 14 14 15	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Feb 1, 2022 Mar 16, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,486.00 (\$7,486.00) \$9,889.50 (\$9,889.50) \$9,889.50 (\$9,889.50) \$9,889.50 (\$9,889.50)	Estimate Item Adjustment (0006) due to user marshp3 overridding Paymer Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user casey) overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Paymer Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Paymer Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
		CONCRETE SIDEWALK, 4 IN.			11 12 12 13 13 14 14 15	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Feb 1, 2022 Mar 16, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,486.00 (\$7,486.00) \$9,889.50 (\$9,889.50) \$9,889.50 (\$9,889.50) \$9,889.50 (\$9,889.50) \$9,889.50	Estimate Item Adjustment (0006) due to user marshp3 overridding Paymei Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user caseyj overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
	0290	CONCRETE SIDEWALK, 4 IN.			11 12 12 13 13 14 14 15	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Feb 1, 2022 Mar 16, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,486.00 (\$7,486.00) \$9,889.50 (\$9,889.50) \$9,889.50 (\$9,889.50) \$9,889.50 (\$9,889.50) \$9,889.50 (\$9,889.50)	Estimate Item Adjustment (0006) due to user marshp3 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user casey) overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	0290	CONCRETE SIDEWALK, 4 IN.	Material - Tota		11 12 12 13 13 14 14 15 15	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Feb 1, 2022 Mar 16, 2022 Mar 16, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,486.00 (\$7,486.00) \$9,889.50 (\$9,889.50) \$9,889.50 (\$9,889.50) \$9,889.50 (\$9,889.50) \$9,889.50 \$9,889.50 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user marshp3 overridding Paymer Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user casey) overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Paymer Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Paymer Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Paymer Estimate Item Adjustment (0004) due to user kennec2 overridding Paymer Estimate Exception 14 on the current Payment Estimate.



Droinet	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	remarks
J4S3386	0300	CURB AND GUTTER TYPE A	Material			2021			Estimate Item Adjustment (0007) due to user caseyj overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$11,050.00)	
					13	Jan 3, 2022	SYSTEM	\$11,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	(\$11,050.00)	
					14	Feb 1, 2022	SYSTEM	\$9,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	(\$9,945.00)	
					15	Mar 16, 2022	SYSTEM	\$9,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$9,945.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0300 -	Total						\$0.00	
	0310	FURNISHING TYPE 1 ROCK DITCH LINER	Material		12	Dec 16, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user caseyj overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$220.00)	
					13	Jan 3, 2022	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	(\$220.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0310 -	Total						\$0.00	
	0360	IMPACT ATTENUATOR 65 MPH (SAND	Material		1	Jun 30, 2021	SYSTEM	(\$6,000.00)	
		BARREL ARRAY)			2	Jul 16, 2021	SYSTEM	(\$4,000.00)	
				- Total				(\$10,000.00)	
			Material - Tota					(\$10,000.00)	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	\$6,000.00	
					3	Aug 2, 2021	SYSTEM	\$4,000.00	
				- Total				\$10,000.00	
			MaterialCredit					\$10,000.00	
			Overrun	Overrun	1	Jun 30, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					1	Jun 30, 2021	SYSTEM	(\$2,000.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0360 -	Total						\$0.00	
	0390	TRUCK OR TRAILER	Material		1	Jun 30, 2021	SYSTEM	(\$2,000.00)	
		MOUNTED ATTEN (TMA)			2	Jul 16, 2021	SYSTEM	(\$2,000.00)	
					3	Aug 2, 2021	SYSTEM	(\$2,000.00)	
					4	Aug 16,	SYSTEM	(\$2,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	0390	TRUCK OR TRAILER	Material			2021			
		MOUNTED ATTEN		- Total				(\$8,000.00)	
		(TMA)	Material - Tota	ıl				(\$8,000.00)	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	\$2,000.00	
					3	Aug 2, 2021	SYSTEM	\$2,000.00	
					4	Aug 16, 2021	SYSTEM	\$2,000.00	
					5	Sep 1, 2021	SYSTEM	\$2,000.00	
				- Total				\$8,000.00	
			MaterialCredit	- Total				\$8,000.00	
	0390 -	- Total						\$0.00	
	0400	CONSTRUCTION SIGNS	Material		1	Jun 30, 2021	SYSTEM	(\$5,148.00)	
					2	Jul 16, 2021	SYSTEM	(\$5,148.00)	
				- Total				(\$10,296.00)	
			Material - Tota	ıl				(\$10,296.00)	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	\$5,148.00	
					3	Aug 2, 2021	SYSTEM	\$5,148.00	
				- Total				\$10,296.00	
			MaterialCredit	- Total				\$10,296.00	
			Overrun	Overrun	17	Jun 1, 2022	SYSTEM	(\$974.55)	
				Overrun - T	otal			(\$974.55)	
			Overrun - Tota	al				(\$974.55)	
	0400 -	- Total						(\$974.55)	
	0430	CHANNELIZER (TRIM LINE)			1	Jun 30, 2021	SYSTEM	(\$7,710.00)	
					2	Jul 16, 2021	SYSTEM	(\$4,620.00)	
				- Total				(\$12,330.00)	
			Material - Tota	il				(\$12,330.00)	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	\$7,710.00	
					3	Aug 2, 2021	SYSTEM	\$4,620.00	
				- Total				\$12,330.00	
			MaterialCredit					\$12,330.00	
			Overrun	Overrun	1	Jun 30, 2021	SYSTEM	\$3,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 257.000; Overrun Quantity Balance 103.00.
					1	Jun 30,	SYSTEM	(\$3,090.00)	
						2021			
				Overrun - T	otal	2021		\$0.00	
			Overrun - Tota		otal	2021		\$0.00 \$0.00	
	0430 -	- Total	Overrun - Tota		otal	2021			
	0430 - 0440	TYPE III MOVEABLE			otal 1	Jun 30, 2021	SYSTEM	\$0.00	
		TYPE III				Jun 30,	SYSTEM SYSTEM	\$0.00 \$0.00	
		TYPE III MOVEABLE			1	Jun 30, 2021 Jul 16,		\$0.00 \$0.00 (\$6,000.00)	
		TYPE III MOVEABLE		al - Total	1	Jun 30, 2021 Jul 16,		\$0.00 \$0.00 (\$6,000.00) (\$5,250.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	0440	TYPE III MOVEABLE	MaterialCredit		3	Aug 2, 2021	SYSTEM	\$5,250.00	
		BARRICADE		- Total				\$11,250.00	
			MaterialCredit	- Total				\$11,250.00	
			Overrun	Overrun	1	Jun 30, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 40.000; Overrun Quantity Balance 5.00.
					1	Jun 30, 2021	SYSTEM	(\$750.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0440 -	Total						\$0.00	
	0450	DIRECTIONAL INDICATOR BARRICADE	Material		1	Jun 30, 2021	SYSTEM	(\$1,120.00)	
		BARRICADE			2	Jul 16, 2021	SYSTEM	(\$1,120.00)	
				- Total				(\$2,240.00)	
			Material - Tota	I				(\$2,240.00)	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	\$1,120.00	
					3	Aug 2, 2021	SYSTEM	\$1,120.00	
				- Total				\$2,240.00	
			MaterialCredit	- Total				\$2,240.00	
	0450 -							\$0.00	
	0460	FLASHING ARROW PANEL	Material		1	Jun 30, 2021	SYSTEM	(\$1,800.00)	
					2	Jul 16, 2021	SYSTEM	(\$1,800.00)	
				- Total				(\$3,600.00)	
			Material - Tota MaterialCredit					(\$3,600.00)	
					2	Jul 16, 2021	SYSTEM	\$1,800.00	
					3	Aug 2, 2021	SYSTEM	\$1,800.00	
				- Total				\$3,600.00	
			MaterialCredit	- Total				\$3,600.00	
	0460 -	· Total						\$0.00	
	0470	SEQUENTIAL FLASHING	Material		1	Jun 30, 2021	SYSTEM	(\$1,120.00)	
		WARNING LIGHT			2	Jul 16, 2021	SYSTEM	(\$1,120.00)	
				- Total				(\$2,240.00)	
			Material - Tota					(\$2,240.00)	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	\$1,120.00	
					3	Aug 2, 2021	SYSTEM	\$1,120.00	
				- Total				\$2,240.00	
			MaterialCredit	- Total				\$2,240.00	
	0470 -	Total						\$0.00	
	0480	CMS WITH COMMUNICATION	Material		1	Jun 30, 2021	SYSTEM	(\$68,000.00)	
		INTERFACE, CONT F			2	Jul 16, 2021	SYSTEM	(\$62,000.00)	
				- Total				(\$130,000.00)	
			Material - Tota					(\$130,000.00)	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	\$68,000.00	



Solid	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
CONT	386	0480	COMMUNICATION	MaterialCredit		3		SYSTEM	\$62,000.00	
Overrun					- Total				\$130,000.00	
Continue Continue				MaterialCredit	- Total				\$130,000.00	
Description				Overrun	Overrun	1		SYSTEM	\$6,000.00	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 34.000;
Setion						1		SYSTEM	(\$6,000.00)	
Material Credit					Overrun - T	otal			\$0.00	
TRAFFIC PARTICIPATION Part Pa				Overrun - Tota	ıl				\$0.00	
TRAFFIC BARRIER CONT		0480 -	Total						\$0.00	
FURNINE		0500	TRAFFIC	Material		1		SYSTEM	(\$25,650.00)	
A							2021			
Total (\$77,290,000)							2021		,	
Material - Total						4		SYSTEM	, ,	
MaterialCredit										
2021 3				Material - Tota	l				(\$72,900.00)	
A Aug 16, SYSTEM \$15,750.00				MaterialCredit			2021			
Sep 1, SySTEM S15,750.00							2021			
							2021			
Material Credit - Total						5		SYSTEM		
Overrun Overrun 1										
Settmate Item Adjustment (0009) overridding Payment Estimate Exception 33 on the current Payment Lestmate Exception 32 on the Carrent Payment Estimate Estimate Exception 32 on the Carrent Payment Estimate Estimate Exception 32 on the Carrent Payment Estimate Estimate Estimate Item Adjustment (0009) overrun Quantity 1140.000; Overrun Payment Estimate Item Adjustment offsets the original system-g						4	l 00	OVOTEM		This adherence of the transfer of the same
2021 Sum Sum						1		SYSTEM	\$9,900.00	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 1140.000;
Overrun - Total S0.00								SYSTEM	(\$9,900.00)	
12						otal				
12				Overrun - Tota	ıl					
BUILD WATERBORNE PAINT 2021 Estimate Item Adjustment (0009) due to user casey) overridding Payment Estimate Exception 24 on the current Payment Estimate. 12										
12 Dec 16, 2021 SYSTEM (\$888.75) -Total S0.00		0540	BUILD WATERBORNE	Material		12		SYSTEM	\$888.75	Estimate Item Adjustment (0009) due to user caseyj overridding Payment
Material - Total \$0.00			PAINT			12		SYSTEM	(\$888.75)	
Overrun Overrun 17					- Total				\$0.00	
Overrun - Total (\$71.10)				Material - Tota	I				\$0.00	
Overrun - Total (\$71.10) 0540 - Total (\$71.10) 0550 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user casey joverridding Payment Estimate Exception 26 on the current Payment Estimate. 12 Dec 16, 2021 SYSTEM (\$573.75) - Total \$0.00				Overrun	Overrun	17		SYSTEM	(\$71.10)	
0540 - Total 0550 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT 12 Dec 16, 2021 \$573.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user caseyj overridding Payment Estimate Exception 26 on the current Payment Estimate. 12 Dec 16, SYSTEM (\$573.75) - Total \$0.00					Overrun - T	otal			(\$71.10)	
0550 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT 12 Dec 16, 2021 \$SYSTEM \$573.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user caseyj overridding Payment Estimate Exception 26 on the current Payment Estimate. 12 Dec 16, 2021 \$SYSTEM \$573.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user caseyj overridding Payment Estimate Exception 26 on the current Payment Estimate.				Overrun - Tota	d				(\$71.10)	
HIGH BUILD WATERBORNE PAINT 12 Dec 16, 2021 SYSTEM (\$573.75) - Total Estimate Item Adjustment (0010) due to user caseyj overridding Payment Estimate. Estimate Exception 26 on the current Payment Estimate.			Total						(\$71.10)	
12 Dec 16, 2021 SYSTEM (\$573.75) - Total \$0.00			HIGH BUILD WATERBORNE	Material		12		SYSTEM	\$573.75	Estimate Item Adjustment (0010) due to user caseyj overridding Payment
						12		SYSTEM	(\$573.75)	
Material - Total \$0.00					- Total				\$0.00	
				Material - Tota					\$0.00	



ASSAUR Company Compa	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PANT Control February Feb	J4S3386	0550	HIGH BUILD		REFL	16		kennec2	\$2.05	Adjustment for retroreflectivity readings, documentation uploaded in Eprojects.
Overtus Total Overtus					REFL - Tota	ı			\$2.05	
				Other Item Ad	justment - To	tal			\$2.05	
Common				Overrun	Overrun	17		SYSTEM	(\$29.25)	
1359 Total WHTE Color Wilson Wilson Color Wilson Wilson Color Wilson					Overrun - To	otal			(\$29.25)	
A N APPLE Core rism REFL 16				Overrun - Tota	al				(\$29.25)	
WATERSORNE Applications Color		0550 -	Total						(\$27.20)	
MARKING REFL. Total (883.05) (883.05		0560	WATERBORNE		REFL	16		kennec2	(\$83.03)	Adjustment for retroreflectivity readings, documentation uploaded in Eprojects.
Overrun Total Overrun Total SYSTEM (55.40)					REFL - Tota	ı			(\$83.03)	
2022 165-40				Other Item Ad	justment - To	tal			(\$83.03)	
				Overrun	Overrun	17		SYSTEM	(\$5.40)	
Company Comp					Overrun - To	otal			(\$5.40)	
Overline				Overrun - Tota	al				(\$5.40)	
VAFERBORNE PAVELENT Various		0560 -	Total						(\$88.43)	
MARKING Overrun - Total (\$8.8.50)		0570	WATERBORNE	Overrun	Overrun	17		SYSTEM	(\$58.50)	
1					Overrun - To	otal			(\$58.50)	
Overrun Total Overrun				Overrun - Tota	al				(\$58.50)	
Note Company		0570 -	Total						(\$58.50)	
MARKING Overrun - Total (86.00)		0580	WATERBORNE PAVEMENT	Overrun	Overrun	17		SYSTEM	(\$6.00)	
1					Overrun - To	otal			(\$6.00)	
Nov 10 Nov 16 SYSTEM				Overrun - Tota	al				(\$6.00)	
PAVEMENT Coverrun - Total (\$343.00)		0580 -	Total						(\$6.00)	
		0600	PAVEMENT	Overrun	Overrun	17		SYSTEM	(\$343.00)	
			MARKING PAIN I		Overrun - To	otal			(\$343.00)	
FLOWABLE BACKFILL Material BACKFILL Sep 1, 2021 SYSTEM S2,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate.				Overrun - Tota	al				(\$343.00)	
BACKFILL		0600 -	Total						(\$343.00)	
2021 9 Nov 2, 2021 5YSTEM \$2,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 9 Nov 2, 2021 10 Nov 16, 2021 5YSTEM \$2,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate Estimate Estimate Exception 22 on the current Payment Estimate Estimate Estimate Exception 30 on the current Payment Estimate Estimate Estimate Exception 30 on the current Payment Estimate Estimate Estimate Exception 28 on the current Payment Estimate Estimate Estimate Exception 28 on the current Payment Estimate.		0610		FLOWABLE Material		5		SYSTEM	\$2,100.00	Estimate Item Adjustment (0004) due to user marshp3 overridding Payment
2021 Estimate Item Adjustment (0002) due to user marshp3 overridding Payment Estimate Exception 21 on the current Payment Estimate.						5		SYSTEM	(\$2,100.00)	
10						9		SYSTEM	\$2,100.00	Estimate Item Adjustment (0002) due to user marshp3 overridding Payment
2021 Estimate Item Adjustment (0005) due to user marshp3 overridding Payment						9		SYSTEM	(\$2,100.00)	
2021 11 Dec 2, 2021 12 Dec 16, 2021 13 Dec 16, 2021 14 Dec 16, 2021 15 Dec 16, 2021 16 Dec 16, 2021 17 Dec 16, 2021 18 Dec 16, 2021 19 Dec 16, 2021 2021						10		SYSTEM	\$2,100.00	Estimate Item Adjustment (0005) due to user marshp3 overridding Payment
Estimate Item Adjustment (0008) due to user marshp3 overridding Payment Estimate Exception 30 on the current Payment Estimate. 11 Dec 2, 2021 12 Dec 16, 2021 13 Dec 16, 2021 14 Dec 16, 2021 15 Dec 16, 2021 16 Dec 16, 2021 17 Dec 16, 2021 18 System 19 System (\$2,100.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user caseyj overridding Payment Estimate Exception 28 on the current Payment Estimate. 18 Dec 16, 2021 19 Dec 16, 2021 10 Dec 16, 2021 11 Dec 16, 2021 12 Dec 16, 2021 13 System (\$2,100.00) 14 Dec 16, 2021 15 System (\$2,100.00) 16 Dec 16, 2021 17 Dec 16, 2021 18 System Exception 28 on the current Payment Estimate.						10		SYSTEM	(\$2,100.00)	
2021 12 Dec 16, SYSTEM \$2,100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user caseyj overridding Payment Estimate Exception 28 on the current Payment Estimate. 12 Dec 16, SYSTEM (\$2,100.00) - Total \$0.00 Material - Total \$0.00						11		SYSTEM	\$2,100.00	Estimate Item Adjustment (0008) due to user marshp3 overridding Payment
2021 Estimate Item Adjustment (0011) due to user caseyj overridding Payment Estimate Exception 28 on the current Payment Estimate. 12 Dec 16, 2021 (\$2,100.00) - Total \$0.00 Material - Total \$0.00						11		SYSTEM	(\$2,100.00)	
2021						12		SYSTEM	\$2,100.00	Estimate Item Adjustment (0011) due to user caseyj overridding Payment
Material - Total \$0.00						12		SYSTEM	(\$2,100.00)	
					- Total				\$0.00	
0610 - Total \$0.00				Material - Tota	ıl				\$0.00	
		0610 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3386	0620	PERMANENT EROSION CONTROL	Material		12	Dec 16, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user caseyj overridding Payment Estimate Exception 29 on the current Payment Estimate.	
		GEOTEXTILE			12	Dec 16, 2021	SYSTEM	(\$320.00)		
					13	Jan 3, 2022	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					13	Jan 3, 2022	SYSTEM	(\$320.00)		
					14	Feb 1, 2022	SYSTEM	\$695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					14	Feb 1, 2022	SYSTEM	(\$695.00)		
					15	Mar 16, 2022	SYSTEM	\$695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					15	Mar 16, 2022	SYSTEM	(\$695.00)	Example: 15 on the carrotter dynamic Example.	
				- Total		2022		\$0.00		
			Material - Tota					\$0.00		
	0620 -	Total						\$0.00		
	0650	30 IN. GROUP B FLARED END SEC	Material		5	Sep 1, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marshp3 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					5	Sep 1, 2021	SYSTEM	(\$4,000.00)		
					6	Sep 17, 2021	SYSTEM	(\$4,000.00)		
					7	Oct 1, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marshp3 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
				8	7	Oct 1, 2021	SYSTEM	(\$4,000.00)		
					8	Oct 15, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user marshp3 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					8	Oct 15, 2021	SYSTEM	(\$4,000.00)		
					9	Nov 2, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marshp3 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					9	Nov 2, 2021	SYSTEM	(\$4,000.00)		
					10	Nov 16, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marshp3 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					10	Nov 16, 2021	SYSTEM	(\$4,000.00)		
					11	Dec 2, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marshp3 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					11	Dec 2, 2021	SYSTEM	(\$4,000.00)		
				1:	13	13	Jan 3, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	(\$4,000.00)		
				- Total				(\$4,000.00)		
			Material - Tota					(\$4,000.00)		
			MaterialCredit		7	Oct 1, 2021	SYSTEM	\$4,000.00		
				- Total				\$4,000.00		
			MaterialCredit	- Total				\$4,000.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3386	0650 -	Total						\$0.00	
	0660	SEEDING - COOL SEASON GRASSES	Material		12	Dec 16, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user caseyj overridding Payment Estimate Exception 50 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$5,000.00)	
					13	Jan 3, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0660 -	Total						\$0.00	
	0670	ROCK DITCH CHECK	Material		2	Jul 16, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennem2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					2	Jul 16, 2021	SYSTEM	(\$750.00)	
					3	Aug 2, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marshp3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Aug 2, 2021	SYSTEM	(\$750.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0670 -	· Total						\$0.00	
	0710	SILT FENCE	Material		3	Aug 2, 2021	SYSTEM	(\$121.90)	
					4	Aug 16, 2021	SYSTEM	\$121.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marshp3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$121.90)	
				- Total				(\$121.90)	
			Material - Tota	ı				(\$121.90)	
			MaterialCredit		4	Aug 16, 2021	SYSTEM	\$121.90	
				- Total				\$121.90	
			MaterialCredit	- Total				\$121.90	
	0710 -	Total						\$0.00	
	0720	GUARDRAIL TYPE A	Construction Stockpile		12	Dec 16, 2021	SYSTEM	(\$2,620.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,620.00)	
			Construction	Stockpile - To	otal			(\$2,620.00)	
			Construction Stockpile STMI		5	Sep 1, 2021	SYSTEM	\$2,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- T.W.I	- Total				\$2,620.00	
			Construction	Stockpile STI	MI - Total			\$2,620.00	
	0720 -	Total						\$0.00	
	0730	MGS GUARDRAIL	Construction Stockpile		11	Dec 2, 2021	SYSTEM	(\$5,190.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,190.50)	
			Construction	Stockpile - To	otal			(\$5,190.50)	
			Construction Stockpile STMI		5	Sep 1, 2021	SYSTEM	\$5,190.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,190.50	
			Construction	Stockpile STI	VII - Total			\$5,190.50	
	0730 -	Total						\$0.00	
	0740	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile		12	Dec 16, 2021	SYSTEM	(\$6,684.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
886	0740	- 3 IN	Construction Stockpile	- Total				(\$6,684.00)							
			Construction	Stockpile - To	otal			(\$6,684.00)							
			Construction Stockpile		5	Sep 1, 2021	SYSTEM	\$6,684.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$6,684.00							
			Construction	Stockpile STI	MI - Total			\$6,684.00							
	0740 -	Total						\$0.00							
	0750	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Construction Stockpile		12	Dec 16, 2021	SYSTEM	(\$4,672.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		F0313		- Total				(\$4,672.00)							
			Construction	Stockpile - To	otal			(\$4,672.00)							
			Construction Stockpile STMI		5	Sep 1, 2021	SYSTEM	\$4,672.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			OTIVII	- Total				\$4,672.00							
			Construction	Stockpile STI	MI - Total			\$4,672.00							
	0750 -	Total						\$0.00							
ľ	0760	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile		12	Dec 16, 2021	SYSTEM	(\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		11.70313		- Total				(\$712.00)							
			Construction	Stockpile - To	otal			(\$712.00)							
			Construction Stockpile STMI		5	Sep 1, 2021	SYSTEM	\$712.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			011111	- Total				\$712.00							
			Construction	Stockpile STI	MI - Total			\$712.00							
	0760 -	Total						\$0.00							
	0770	CRASHWORTHY END TERMINAL (MASH)	CRASHWORTHY END TERMINAL	CRASHWORTHY Stockpile	Construction Stockpile		12	Dec 16, 2021	SYSTEM	(\$3,244.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total				(\$3,244.00)						
									Construction	Stockpile - To	otal			(\$3,244.00)	
							Construction Stockpile STMI		5	Sep 1, 2021	SYSTEM	\$3,244.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$3,244.00							
			Construction	Stockpile STI	ockpile STMI - Total			\$3,244.00							
	0770 -	Total						\$0.00							
ĺ	0780	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		12	Dec 16, 2021	SYSTEM	(\$6,032.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		LIVE TERMINAL		- Total				(\$6,032.00)							
			Construction	Stockpile - To	otal			(\$6,032.00)							
			Construction Stockpile STMI		5	Sep 1, 2021	SYSTEM	\$6,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$6,032.00							
			Construction	Stockpile STI	MI - Total			\$6,032.00							
	0780 -	Total						\$0.00							
	0790	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile		11	Dec 2, 2021	SYSTEM	(\$6,028.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$6,028.00)							
			Construction	Stockpile - To	otal			(\$6,028.00)							
			Construction Stockpile STMI		5	Sep 1, 2021	SYSTEM	\$6,028.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$6,028.00							
			Construction	Stockpile STI	MI - Total			\$6,028.00							
	0790 -	Total						\$0.00							
	0810	CONCRETE FOOTINGS, EMBEDDED	Material		12	Dec 16, 2021	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user caseyj overridding Payment Estimate Exception 52 on the current Payment Estimate.						
		5_55_5			12	Dec 16, 2021	SYSTEM	(\$1,995.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3386	0810	CONCRETE	Material	- Total				\$0.00			
		FOOTINGS, EMBEDDED	Material - Tota	ı				\$0.00			
	0810 -	Total						\$0.00			
	0830	2 IN. PSST POST - 12 GA.	Material		12	Dec 16, 2021	SYSTEM	\$819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user caseyj overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					12	Dec 16, 2021	SYSTEM	(\$819.00)			
					13	Jan 3, 2022	SYSTEM	\$819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					13	Jan 3, 2022	SYSTEM	(\$819.00)			
				- Total				\$0.00			
			Material - Tota	ı				\$0.00			
	0830 -	· Total						\$0.00			
	0840	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		12	Dec 16, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user caseyj overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					12	Dec 16, 2021	SYSTEM	(\$855.00)			
						13	Jan 3, 2022	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					13	Jan 3, 2022	SYSTEM	(\$855.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0840 -	Total						\$0.00			
		2.5 IN. PSST POST - 12 GA.			12	Dec 16, 2021	SYSTEM	\$532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user caseyj overridding Payment Estimate Exception 55 on the current Payment Estimate.		
							12	Dec 16, 2021	SYSTEM	(\$532.00)	
					13	Jan 3, 2022	SYSTEM	\$532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					13	Jan 3, 2022	SYSTEM	(\$532.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0850 -	Total						\$0.00			
	0860	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		12	Dec 16, 2021	SYSTEM	\$454.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user caseyj overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					12	Dec 16, 2021	SYSTEM	(\$454.50)			
					13	Jan 3, 2022	SYSTEM	\$454.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					13	Jan 3, 2022	SYSTEM	(\$454.50)	-		
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0860 -	Total						\$0.00			
	0890	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		9	Nov 2, 2021	SYSTEM	\$21,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marshp3 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					9	Nov 2, 2021	SYSTEM	(\$21,125.00)			
					10	Nov 16, 2021	SYSTEM	\$42,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marshp3 overridding Payment Estimate Exception 4 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	0890	BRIDGE APPROACH SLAB	Material		10	Nov 16, 2021	SYSTEM	(\$42,250.00)	
		(MINOR ROAD)			11	Dec 2, 2021	SYSTEM	\$42,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marshp3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$42,250.00)	
					12	Dec 16, 2021	SYSTEM	\$42,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user caseyj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$42,250.00)	
					13	Jan 3, 2022	SYSTEM	\$42,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	(\$42,250.00)	
					14	Feb 1, 2022	SYSTEM	\$42,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	(\$42,250.00)	
					15	Mar 16, 2022	SYSTEM	\$42,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$42,250.00)	
					16	May 2, 2022	SYSTEM	\$42,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	May 2, 2022	SYSTEM	(\$42,250.00)	
					17	Jun 1, 2022	SYSTEM	\$42,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Jun 1, 2022	SYSTEM	(\$42,250.00)	
			Material - Tota	- Total				\$0.00	
	0890 -	Total	Materiai - Tota					\$0.00 \$0.00	
	0910	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		5	Sep 1, 2021	SYSTEM	\$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marshp3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Sep 1, 2021	SYSTEM	(\$33,600.00)	
					6	Sep 17, 2021	SYSTEM	\$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marshp3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Sep 17, 2021	SYSTEM	(\$33,600.00)	
					7	Oct 1, 2021	SYSTEM	\$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marshp3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$33,600.00)	
					8	Oct 15, 2021	SYSTEM	\$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marshp3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	(\$33,600.00)	
					9	Nov 2, 2021	SYSTEM	\$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marshp3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$33,600.00)	
					10	Nov 16, 2021	SYSTEM	\$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marshp3 overridding Payment Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	0910	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		10	Nov 16, 2021	SYSTEM	(\$33,600.00)	
					11	Dec 2, 2021	SYSTEM	\$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marshp3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$33,600.00)	
					12	Dec 16, 2021	SYSTEM	\$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user caseyj overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$33,600.00)	
					13	Jan 3, 2022	SYSTEM	\$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	(\$33,600.00)	
					14	Feb 1, 2022	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	(\$62,400.00)	
					15	Mar 16, 2022	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$62,400.00)	
					16	May 2, 2022	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	May 2, 2022	SYSTEM	(\$62,400.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0910 -							\$0.00	
	0920	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material	naterial	5	Sep 1, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marshp3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Sep 1, 2021	SYSTEM	(\$9,450.00)	
					6	Sep 17, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marshp3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Sep 17, 2021	SYSTEM	(\$9,450.00)	
					7	Oct 1, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marshp3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$9,450.00)	
					8	Oct 15, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marshp3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	(\$9,450.00)	
					9	Nov 2, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marshp3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$9,450.00)	
					10	Nov 16, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marshp3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$9,450.00)	
					11	Dec 2, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marshp3 overridding Payment Estimate Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3386	0920	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		11	Dec 2, 2021	SYSTEM	(\$9,450.00)				
					12	Dec 16, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user caseyj overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					12	Dec 16, 2021	SYSTEM	(\$9,450.00)				
					13	Jan 3, 2022	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					13	Jan 3, 2022	SYSTEM	(\$9,450.00)				
					14	Feb 1, 2022	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					14	Feb 1, 2022	SYSTEM	(\$9,800.00)				
					15	Mar 16, 2022	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					15	Mar 16, 2022	SYSTEM	(\$9,800.00)				
					16	May 2, 2022	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					16	May 2, 2022	SYSTEM	(\$9,800.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	0920 - T	Total						\$0.00				
	0960		Material		4	Aug 16, 2021	SYSTEM	\$27,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marshp3 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					4	Aug 16, 2021	SYSTEM	(\$27,900.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	0960 -	Total						\$0.00				
	0970	PILE POINT REINFORCEMENT	Material		4	Aug 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marshp3 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					4	Aug 16, 2021	SYSTEM	(\$1,320.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	0970 - 0980	CLASS B	Material		4	Aug 16,	SYSTEM	\$0.00 (\$14,705.00)				
		CONCRETE (SUBSTRUCTURE)			5	2021 Sep 1, 2021	SYSTEM	\$38,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marshp3 overridding Payment			
					5	Sep 1,	SYSTEM	(\$38,165.00)	Estimate Exception 20 on the current Payment Estimate.			
								6	2021 Sep 17, 2021	SYSTEM	\$70,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marshp3 overridding Payment
					6	Sep 17.	SYSTEM	(\$70,040.00)	Estimate Exception 17 on the current Payment Estimate.			
					7	2021 Oct 1,	SYSTEM	\$70,040.00	This adjustment offsets the original system-generated Material Payment			
						2021			Estimate Item Adjustment (0005) due to user marshp3 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					7	Oct 1, 2021	SYSTEM	(\$70,040.00)				
					8	Oct 15, 2021	SYSTEM	\$70,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marshp3 overridding Payment Estimate Exception 15 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	0980	CLASS B CONCRETE	Material		8	Oct 15, 2021	SYSTEM	(\$70,635.00)	
		(SUBSTRUCTURE)			9	Nov 2, 2021	SYSTEM	\$70,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marshp3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$70,635.00)	
					10	Nov 16, 2021	SYSTEM	\$70,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marshp3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$70,635.00)	
					11	Dec 2, 2021	SYSTEM	\$70,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marshp3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$70,635.00)	
					12	Dec 16, 2021	SYSTEM	\$70,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user caseyj overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$70,635.00)	
					13	Jan 3, 2022	SYSTEM	\$70,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	(\$70,635.00)	
					14	Feb 1, 2022	SYSTEM	\$70,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	(\$70,635.00)	
					15	Mar 16, 2022	SYSTEM	\$70,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$70,635.00)	
					16	May 2, 2022	SYSTEM	\$70,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	May 2, 2022	SYSTEM	(\$70,635.00)	
				- Total				(\$14,705.00)	
			Material - Tota					(\$14,705.00)	
			MaterialCredit		5	Sep 1, 2021	SYSTEM	\$14,705.00	
				- Total				\$14,705.00	
			MaterialCredit	- Total				\$14,705.00	
	0980 -	TYPE D BARRIER	Material		9	Nov 2, 2021	SYSTEM	\$0.00 \$54,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marshp3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$54,575.00)	
					10	Nov 16, 2021	SYSTEM	\$74,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marshp3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$74,555.00)	
					11	Dec 2, 2021	SYSTEM	\$74,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marshp3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$74,555.00)	
					12	Dec 16, 2021	SYSTEM	\$74,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user caseyj overridding Payment Estimate Exception 36 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3386	0990	TYPE D BARRIER	Material		12	Dec 16, 2021	SYSTEM	(\$74,555.00)				
					13	Jan 3, 2022	SYSTEM	\$74,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kennec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					13	Jan 3, 2022	SYSTEM	(\$74,555.00)				
					14	Feb 1, 2022	SYSTEM	\$74,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					14	Feb 1, 2022	SYSTEM	(\$74,555.00)				
					15	Mar 16, 2022	SYSTEM	\$74,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					15	Mar 16, 2022	SYSTEM	(\$74,555.00)				
					16	May 2, 2022	SYSTEM	\$74,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					16	May 2, 2022	SYSTEM	(\$74,555.00)				
				- Total				\$0.00				
			Material - Tota	1				\$0.00				
	0990 -							\$0.00				
	1000	SLAB ON CONCRETE BEAM	Material		8	Oct 15, 2021	SYSTEM	\$339,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marshp3 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					8	Oct 15, 2021	SYSTEM	(\$339,200.00)				
					9	Nov 2, 2021	SYSTEM	\$339,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marshp3 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					9	Nov 2, 2021	SYSTEM	(\$339,200.00)				
								10	Nov 16, 2021	SYSTEM	\$339,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marshp3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$339,200.00)				
					11	Dec 2, 2021	SYSTEM	\$339,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marshp3 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					11	Dec 2, 2021	SYSTEM	(\$339,200.00)				
					12	Dec 16, 2021	SYSTEM	\$339,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user caseyj overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					12	Dec 16, 2021	SYSTEM	(\$339,200.00)				
					13	Jan 3, 2022	SYSTEM	\$339,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					13	Jan 3, 2022	SYSTEM	(\$339,200.00)				
					14	Feb 1, 2022	SYSTEM	\$339,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					14	Feb 1, 2022	SYSTEM	(\$339,200.00)				
					15	Mar 16, 2022	SYSTEM	\$339,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					15	Mar 16,	SYSTEM	(\$339,200.00)	,			
					16	May 2, 2022	SYSTEM	\$339,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.			



MASCANDE 1010 CONCRETE SCLAN Section Total Total Section Total Se	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
1000 Total SIGNAMS Material Total Signam Si	J4S3386	1000		Material		16		SYSTEM	(\$339,200.00)									
100 Total					- Total				\$0.00									
SIDEMAK Material (BRIDGE)				Material - Tota	l				\$0.00									
SPRIDGES		1000 -	Total						\$0.00									
10		1010		Material		9		SYSTEM	\$18,720.00	Estimate Item Adjustment (0010) due to user marshp3 overridding Payment								
2021 2021						9		SYSTEM	(\$18,720.00)									
11 Dec 2 SYSTEM \$18,720 00 This adjustment officies the original system-generated Malerial Payment Estimate Exception 51 on the current Payment Estimate Exception 52 on the current Payment Estimate Exception 53 on the current Payment Estimate Exception 52 on the current Payment Estimate Exception 53 on the current Payment Estimate Estimate Exception 53 on the current Payment Estimate Exception 54 on the current Payment Estimate Exception 55 on the current Payment Estimate Extendis Exception 56 on the current Payment Es						10		SYSTEM	\$18,720.00	Estimate Item Adjustment (0013) due to user marshp3 overridding Payment								
2021						10		SYSTEM	(\$18,720.00)									
12						11		SYSTEM	\$18,720.00	Estimate Item Adjustment (0018) due to user marshp3 overridding Payment								
2021 Estimate Item Adjustment (0051) due to user case) coverriding Payment Estimate Exception 42 on the current Payment Estimate Exception 42 on the current Payment Estimate Esception 35 on the current Payment Estimate Esception 35 on the current Payment Estimate Item Adjustment (0020) due to user kenned: Overriding Payment Estimate Item Adjustment (0020) due to user kenned: Overriding Payment Estimate Estimate Exception 35 on the current Payment Estimate Item Adjustment (0020) due to user kenned: Overriding Payment Estimate Esception 35 on the current Payment Estimate Item Adjustment (0023) due to user kenned: Overriding Payment Estimate Esception 35 on the current Payment Estimate Item Adjustment (0023) due to user kenned: Overriding Payment Estimate Item Adjustment (0023) due to user kenned: Overriding Payment Estimate Esception 35 on the current Payment Estimate Item Adjustment (0023) due to user kenned: Overriding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kenned: Overriding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Esception 24 on the current Payment Estimate. 15						11		SYSTEM	(\$18,720.00)									
13						12		SYSTEM	\$20,865.00	Estimate Item Adjustment (0031) due to user caseyj overridding Payment								
2022 Estimate Item Adjustment (0020) due to user kennec2 overridding Payment Estimate Exception 35 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Estimate Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 46 on the current Payment Estimate Exception 46 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Est						12		SYSTEM	(\$20,865.00)									
14								13		SYSTEM	\$20,865.00	Estimate Item Adjustment (0020) due to user kennec2 overridding Payment						
2022 SYSTEM SYS														13		SYSTEM	(\$20,865.00)	
2022 15																	14	
2022 Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment P								14		SYSTEM	(\$20,865.00)							
16						15		SYSTEM	\$20,865.00	Estimate Item Adjustment (0013) due to user kennec2 overridding Payment								
2022 Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.						15		SYSTEM	(\$20,865.00)									
Total \$0.00						16		SYSTEM	\$20,865.00	Estimate Item Adjustment (0010) due to user kennec2 overridding Payment								
1010 - Total								16		SYSTEM	(\$20,865.00)							
1010 - Total 9					- Total				\$0.00									
1020 FORM LINERS Material 9				Material - Tota	tal			\$0.00										
2021 Estimate Item Adjustment (0011) due to user marshp3 overridding Payment Estimate Exception 45 on the current Payment Estimate. 9 Nov 2, 2021 10 Nov 16, 2021 10 Total 10 Nov 16, 2021 10 Total 10 Nov 16, 2021 10 Total 10 Nov 16, 2021 10 SYSTEM (\$4,720.00) 10 SYSTEM (\$4,720.0		1010 -	Total						\$0.00									
2021 10 Nov 16, 2021 10 System (\$4,720.00) 10 Nov 16, 2021 10 System (\$4,720.00) 10 Nov 16, 2021 10 Sustainate Exception 46 on the current Payment Estimate. 10 Nov 16, 2021 10 Sustainate Exception 46 on the current Payment Estimate. 10 Nov 16, 2021 10 Sustainate Exception 46 on the current Payment Estimate. 10 Sustainate Exception 46 on the current Payment Estimate. 10 Sustainate Exception 46 on the current Payment Estimate. 10 Sustainate Exception 20 on the current Payment Estimate. 10 System System System-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 10 Sep 17, System (\$386,750.00)		1020	FORM LINERS	Material		9		SYSTEM	\$3,540.00	Estimate Item Adjustment (0011) due to user marshp3 overridding Payment								
2021 Estimate Item Adjustment (0014) due to user marshp3 overridding Payment Estimate Exception 46 on the current Payment Estimate. 10 Nov 16, 2021 \$0.00						9		SYSTEM	(\$3,540.00)									
2021 \$0.00					10	10		SYSTEM	\$4,720.00	Estimate Item Adjustment (0014) due to user marshp3 overridding Payment								
Material - Total \$0.00						10		SYSTEM	(\$4,720.00)									
1020 - Total 1030 33 IN., PRESTRESSED CONC SPREAD BOX BM 6 Sep 17, 2021 51 SYSTEM \$386,750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marshp3 overridding Payment Estimate Exception 20 on the current Payment Estimate. 6 Sep 17, SYSTEM (\$386,750.00)					- Total				\$0.00									
1030 33 IN., PRESTRESSED CONC SPREAD BOX BM 6 Sep 17, 2021 5 SYSTEM \$386,750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marshp3 overridding Payment Estimate Exception 20 on the current Payment Estimate. 6 Sep 17, SYSTEM \$386,750.00				Material - Tota	1				\$0.00									
PRESTRESSED CONC SPREAD BOX BM 6 Sep 17, SYSTEM (\$386,750.00) Estimate Item Adjustment (0005) due to user marshp3 overridding Payment Estimate Exception 20 on the current Payment Estimate.		1020 -	Total						\$0.00									
6 Sep 17, SYSTEM (\$386,750.00)		1030	PRESTRESSED CONC SPREAD	Material		6		SYSTEM	\$386,750.00	Estimate Item Adjustment (0005) due to user marshp3 overridding Payment								
			ROX BW			6		SYSTEM	(\$386,750.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3386	1030	33 IN., PRESTRESSED CONC SPREAD	Material		7	Oct 1, 2021	SYSTEM	\$386,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marshp3 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
		BOX BM			7	Oct 1, 2021	SYSTEM	(\$386,750.00)				
					8	Oct 15, 2021	SYSTEM	\$386,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marshp3 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					8	Oct 15, 2021	SYSTEM	(\$386,750.00)				
					9	Nov 2, 2021	SYSTEM	\$386,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marshp3 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					9	Nov 2, 2021	SYSTEM	(\$386,750.00)				
					10	Nov 16, 2021	SYSTEM	\$386,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marshp3 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					10	Nov 16, 2021	SYSTEM	(\$386,750.00)				
					11	Dec 2, 2021	SYSTEM	\$386,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marshp3 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					11	Dec 2, 2021	SYSTEM	(\$386,750.00)				
					12	Dec 16, 2021	SYSTEM	\$386,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user caseyj overridding Payment Estimate Exception 45 on the current Payment Estimate.			
						12	Dec 16, 2021	SYSTEM	(\$386,750.00)			
					13	Jan 3, 2022	SYSTEM	\$386,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					13	Jan 3, 2022	SYSTEM	(\$386,750.00)				
				- Total				\$0.00				
	4000	· Total	Material - Tota	ıl				\$0.00				
	1050	REINFORCING STEEL (EPOXY COATED)	Y	Material		4	Aug 16, 2021	SYSTEM	\$0.00 \$2,963.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marshp3 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
		,			4	Aug 16, 2021	SYSTEM	(\$2,963.14)				
					5	Sep 1, 2021	SYSTEM	\$7,682.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marshp3 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
										_		
					5	Sep 1, 2021	SYSTEM	(\$7,682.26)				
					6		SYSTEM	(\$7,682.26) \$14,106.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marshp3 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
						2021 Sep 17,			Estimate Item Adjustment (0006) due to user marshp3 overridding Payment			
					6	2021 Sep 17, 2021 Sep 17,	SYSTEM	\$14,106.86	Estimate Item Adjustment (0006) due to user marshp3 overridding Payment			
					6	2021 Sep 17, 2021 Sep 17, 2021 Oct 1,	SYSTEM SYSTEM	\$14,106.86 (\$14,106.86)	Estimate Item Adjustment (0006) due to user marshp3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marshp3 overridding Payment			
					6 6 7	2021 Sep 17, 2021 Sep 17, 2021 Oct 1, 2021	SYSTEM SYSTEM	\$14,106.86 (\$14,106.86) \$14,106.86	Estimate Item Adjustment (0006) due to user marshp3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marshp3 overridding Payment			
					6 7 7	2021 Sep 17, 2021 Sep 17, 2021 Oct 1, 2021 Oct 1, 2021 Oct 15,	SYSTEM SYSTEM SYSTEM	\$14,106.86 (\$14,106.86) \$14,106.86	Estimate Item Adjustment (0006) due to user marshp3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marshp3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marshp3 overridding Payment			
					6 6 7 7 8	2021 Sep 17, 2021 Sep 17, 2021 Oct 1, 2021 Oct 15, 2021 Oct 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,106.86 (\$14,106.86) \$14,106.86 (\$14,106.86) \$25,987.92	Estimate Item Adjustment (0006) due to user marshp3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marshp3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marshp3 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3386	1050	REINFORCING STEEL (EPOXY COATED)	Material		10	Nov 16, 2021	SYSTEM	\$28,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marshp3 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					10	Nov 16, 2021	SYSTEM	(\$28,148.00)			
					11	Dec 2, 2021	SYSTEM	\$28,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marshp3 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					11	Dec 2, 2021	SYSTEM	(\$28,148.00)			
				- Total				\$0.00			
			Material - Tota	ı				\$0.00			
	1050 -	Total						\$0.00			
	1060	VERTICAL DRAIN AT END BENTS	Material		8	Oct 15, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marshp3 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					8	Oct 15, 2021	SYSTEM	(\$1,750.00)			
					9	Nov 2, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marshp3 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					9	Nov 2, 2021	SYSTEM	(\$3,500.00)			
					10	Nov 16, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marshp3 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					10	Nov 16, 2021	SYSTEM	(\$3,500.00)			
					11	Dec 2, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marshp3 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					11	Dec 2, 2021	SYSTEM	(\$3,500.00)			
				- Total				\$0.00			
			Material - Tota	ı				\$0.00			
	1060 -	Total						\$0.00			
	1100	CONCRETE AND MASONRY PROTECTION	Material		7	Oct 1, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marshp3 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
		SYSTEM			7	Oct 1, 2021	SYSTEM	(\$1,656.00)			
					8	Oct 15, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marshp3 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					8	Oct 15, 2021	SYSTEM	(\$1,656.00)			
							9	Nov 2, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marshp3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
						9	Nov 2, 2021	SYSTEM	(\$1,656.00)		
					10	Nov 16, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marshp3 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					10	Nov 16, 2021	SYSTEM	(\$1,656.00)			
					11	Dec 2, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marshp3 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					11	Dec 2, 2021	SYSTEM	(\$1,656.00)			
				- Total				\$0.00			
			Material - Tota	ı				\$0.00			
	1100 -	Total						\$0.00			
	1120	MECHANICALLY STABILIZED	Material		3	Aug 2, 2021	SYSTEM	\$106,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marshp3 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3386	1120	EARTH WALL SYS	Material						Estimate Exception 14 on the current Payment Estimate.					
					3	Aug 2, 2021	SYSTEM	(\$106,029.00)						
					4	Aug 16, 2021	SYSTEM	\$106,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marshp3 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
				4	Aug 16, 2021	SYSTEM	(\$106,029.00)							
					5	Sep 1, 2021	SYSTEM	\$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marshp3 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
							5	Sep 1, 2021	SYSTEM	(\$117,810.00)				
					6	Sep 17, 2021	SYSTEM	\$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marshp3 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					6	Sep 17, 2021	SYSTEM	(\$117,810.00)						
					7	Oct 1, 2021	SYSTEM	\$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marshp3 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					7	Oct 1, 2021	SYSTEM	(\$117,810.00)						
							8	Oct 15, 2021	SYSTEM	\$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marshp3 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					8	Oct 15, 2021	SYSTEM	(\$117,810.00)						
					9	Nov 2, 2021	SYSTEM	\$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marshp3 overridding Payment Estimate Exception 53 on the current Payment Estimate.					
					9	Nov 2, 2021	SYSTEM	(\$117,810.00)						
							10	Nov 16, 2021	SYSTEM	\$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marshp3 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
								10	Nov 16, 2021	SYSTEM	(\$117,810.00)			
						11	Dec 2, 2021	SYSTEM	\$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marshp3 overridding Payment Estimate Exception 61 on the current Payment Estimate.				
										11	Dec 2, 2021	SYSTEM	(\$117,810.00)	
										12 Dec 1 2021		Dec 16, 2021	SYSTEM	\$117,810.00
								12	Dec 16, 2021	SYSTEM	(\$117,810.00)			
						13	Jan 3, 2022	SYSTEM	\$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kennec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
					13	Jan 3, 2022	SYSTEM	(\$117,810.00)						
					14	Feb 1, 2022	SYSTEM	\$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					14	Feb 1, 2022	SYSTEM	(\$117,810.00)						
					15	Mar 16, 2022	SYSTEM	\$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					15	Mar 16, 2022	SYSTEM	(\$117,810.00)						
					16	May 2, 2022	SYSTEM	\$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					16	May 2, 2022	SYSTEM	(\$117,810.00)						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	1120		Material		17	Jun 1, 2022	SYSTEM	\$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Jun 1, 2022	SYSTEM	(\$117,810.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1120 -	- Total						\$0.00	
	1130	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		7	Oct 1, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marshp3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		OTOTEM			7	Oct 1, 2021	SYSTEM	(\$1,656.00)	
					8	Oct 15, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marshp3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	(\$1,656.00)	
					9	Nov 2, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marshp3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$1,656.00)	
					10	Nov 16, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marshp3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$1,656.00)	
						11	Dec 2, 2021	SYSTEM	\$1,656.00
					11	Dec 2, 2021	SYSTEM	(\$1,656.00)	, ,
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
								\$0.00	
	1130 -	· Total							
	1130 - 1150	MECHANICALLY STABILIZED EARTH WALL SYS	Material		3	Aug 2, 2021	SYSTEM	\$104,026.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marshp3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		MECHANICALLY STABILIZED	Material		3		SYSTEM SYSTEM		Estimate Item Adjustment (0016) due to user marshp3 overridding Payment
		MECHANICALLY STABILIZED	Material			2021 Aug 2,		\$104,026.23	Estimate Item Adjustment (0016) due to user marshp3 overridding Payment
		MECHANICALLY STABILIZED	Material		3	2021 Aug 2, 2021 Aug 16,	SYSTEM	\$104,026.23 (\$104,026.23)	Estimate Item Adjustment (0016) due to user marshp3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marshp3 overridding Payment
		MECHANICALLY STABILIZED	Material		3	Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM	\$104,026.23 (\$104,026.23) \$104,026.23	Estimate Item Adjustment (0016) due to user marshp3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marshp3 overridding Payment
		MECHANICALLY STABILIZED	Material		3 4	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1,	SYSTEM SYSTEM	\$104,026.23 (\$104,026.23) \$104,026.23 (\$104,026.23)	Estimate Item Adjustment (0016) due to user marshp3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marshp3 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marshp3 overridding Payment
		MECHANICALLY STABILIZED	Material		3 4 4 5	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1, 2021 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$104,026.23 (\$104,026.23) \$104,026.23 (\$104,026.23) \$115,584.70	Estimate Item Adjustment (0016) due to user marshp3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marshp3 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marshp3 overridding Payment
		MECHANICALLY STABILIZED	Material		3 4 4 5 5 5	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1, 2021 Sep 1, 2021 Sep 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$104,026.23 (\$104,026.23) \$104,026.23 (\$104,026.23) \$115,584.70	Estimate Item Adjustment (0016) due to user marshp3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marshp3 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marshp3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marshp3 overridding Payment Estimate Item Adjustment (0008) due to user marshp3 overridding Payment
		MECHANICALLY STABILIZED	Material		3 4 4 5 5 6 6	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1, 2021 Sep 1, 2021 Sep 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$104,026.23 (\$104,026.23) \$104,026.23 (\$104,026.23) \$115,584.70 (\$115,584.70)	Estimate Item Adjustment (0016) due to user marshp3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marshp3 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marshp3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marshp3 overridding Payment Estimate Item Adjustment (0008) due to user marshp3 overridding Payment
		MECHANICALLY STABILIZED	Material		3 4 4 5 5 6 6 6	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1, 2021 Sep 1, 2021 Sep 17, 2021 Sep 17, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$104,026.23 (\$104,026.23) \$104,026.23 (\$104,026.23) \$115,584.70 (\$115,584.70) (\$115,584.70)	Estimate Item Adjustment (0016) due to user marshp3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marshp3 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marshp3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marshp3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
		MECHANICALLY STABILIZED	Material		3 4 4 5 5 6 6 7 7	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1, 2021 Sep 1, 2021 Sep 17, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$104,026.23 (\$104,026.23) \$104,026.23 (\$104,026.23) \$115,584.70 (\$115,584.70) \$115,584.70 (\$115,584.70)	Estimate Item Adjustment (0016) due to user marshp3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marshp3 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marshp3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marshp3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.



System S	rial Payment rial Payment rial Payment rial Payment rial Payment ridding Payment
2021 Nov 16, 2021 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0021) due to user marshp3 overrice Estimate Exception 56 on the current Payment Estimate. Nov 16, 2021 Pec 2, 2021 SYSTEM \$115,584.70 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0025) due to user marshp3 overrice Estimate Exception 63 on the current Payment Estimate. Dec 2, 2021 SYSTEM \$115,584.70 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0034) due to user caseyj override Estimate Item Adjustment (0034) due to user caseyj override Estimate Item Adjustment (0034) due to user caseyj override Estimate Exception 48 on the current Payment Estimate.	rial Payment rial Payment ridding Payment
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Jan 3, 2022 SYSTEM \$115,584.70 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0023) due to user kennec2 overri Estimate Exception 41 on the current Payment Estimate.	
13 Jan 3, 2022 SYSTEM (\$115,584.70)	
Feb 1, 2022 \$\frac{1}{2}\$ SYSTEM \$\frac{1}{2}\$ \$\frac{1}{2	
14 Feb 1, SYSTEM (\$115,584.70)	
15 Mar 16, 2022 \$\frac{15}{2022}\$ Mar 16, 2022 \$\frac{15}{2022}\$ This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0015) due to user kennec2 overri Estimate Exception 26 on the current Payment Estimate.	
15 Mar 16, SYSTEM (\$115,584.70)	
May 2, 2022 SYSTEM \$115,584.70 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0012) due to user kennec2 overri Estimate Exception 18 on the current Payment Estimate.	
16 May 2, SYSTEM (\$115,584.70)	
17 Jun 1, 2022 \$YSTEM \$115,584.70 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0013) due to user kennec2 overri Estimate Exception 9 on the current Payment Estimate.	
17 Jun 1, 2022 SYSTEM (\$115,584.70)	
- Total \$0.00	
Material - Total \$0.00	
Solution	
14 Feb 1, SYSTEM (\$798.61)	
- Total \$0.00	
Material - Total \$0.00	
5002 - Total \$0.00	
5003 CURB INLET Material 14 Feb 1, 2022 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0016) due to user kennec2 overring Estimate Exception 23 on the current Payment Estimate.	
14 Feb 1, 2022 (\$6,665.12)	
Mar 16, 2022 SySTEM \$6,665.12 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0016) due to user kennec2 overri Estimate Exception 17 on the current Payment Estimate.	
15 Mar 16, 2022 (\$6,665.12)	

Jun 7, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	5003	CURB INLET	Material		16	May 2, 2022	SYSTEM	\$6,665.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	May 2, 2022	SYSTEM	(\$6,665.12)	
					17	Jun 1, 2022	SYSTEM	\$6,665.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Jun 1, 2022	SYSTEM	(\$6,665.12)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	5003 -	Total					\$0.00		
J4S3386 -	- Total							\$948.94	
Overall -	Overall - Total								