

Pay Estimate Created Date: November 16, 2021

Progress			0319-C05 unter Constructio ompany	S	otart Day Daried End	November 2, 2021 November 15, 2021	Original Contract Amo Net Change Order Amount Current Contract Amo	\$58,429.71		
Approval Date								By User		
November 16, 2021	ber 16, Generated and Approved (and should be considered Draft) at the Project Office Level b									
November 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
November 17, 2021	Der 17, Reviewed and Approved at the Central Office Controllers Office Level									
Original Compl	etion Date	Current Com	pletion Date	Actual	Completion Da	te % of C	% of Current Contract Amount Complete			
November 22	2, 2021	November	22, 2021				94.12%			
	Cont	ract Informational Da	tes		Mil	estones				
Date Description	on Orig	inal Completion Date	Current Comp	letion Date	No Milestones	s Exist for Contract				
Acceptance Date										
Awarded Date	April	7, 2021	April 7, 2021							
Letting Date	Marc	h 19, 2021	March 19, 2021	1						
Notice to Proceed	Date May	4, 2021	May 4, 2021							
Work Began Date	May	24, 2021	May 24, 2021							
Contract Total Pay	For Estim	ate No. 12								
			This Estimate		Previ	ous	To Date			
210319-C05	Total F	osted Items Pay	\$0.00		\$572	412.51	\$572.412.51			

		1101003	TO Date	
210319-C05				
Total Posted Items Pay	\$0.00	\$572,412.51	\$572,412.51	
Gross Item Adjustments	\$0.00	\$0.00	\$0.00	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustmen	ts \$0.00	\$0.00	\$0.00	
		\$ <mark>572,412.51</mark>	\$572,412.51	
Contract Total Payable This Estimate:	\$0.00			
tems Paid This Estimate Period				
No Data Available				
Contract Adjustments This Estimate				
No Contract Adjustments Exist on Contract				
ine Item Adjustments This Estimate				

No Data Available



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

					(Contract Project Informatio	on
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4S3298	FAF 7-3(26)	ADA improvments	7	JACKSON	from Shaw Parkway to Pi	nk Hill Road	
Totals by .	Job Numb	ers					
J4S3298		ed Item Pay s Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$572,412.51 \$0.00 \$572,412.51	To Date \$572,412.51 \$0.00 \$572,412.51
	Liqui	itive centive dated Damage r Contract Adju		5	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



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



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

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

Contract 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 POSTEI To Date (See report generated date)
210319-C05	J4S3298	0001	0010	2013000	CLEARING AND GRUBBING	0.30	0.00	0.30	ACRE		\$10,000.00	\$3,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0030	2031000	CLASS A EXCAVATION	76.00	0.00	76.00	CUYD	76.00	\$33.00	\$2,508.00
		0001	0040	2035500	EMBANKMENT IN PLACE	51.00	0.00	51.00	CUYD	51.00	\$80.00	\$4,080.0
		0001	0050	2036000	COMPACTING EMBANKMENT	63.00	0.00	63.00	CUYD	63.00	\$36.00	\$2,268.0
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	739.00	-17.40	721.60	SQYD	721.60	\$14.00	\$10,102.4
		0001	0070	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	471.00	-189.70	281.30	SQYD	281.30	\$85.00	\$23,910.5
		0001	0080	6039902	WATER	1.00	-1.00	0.00	EA	0.00	\$7,062.00	\$0.0
		0001	0090	6039902	WATER	6.00	5.00	11.00	EA	11.00	\$454.00	\$4,994.0
		0001	0100	6039922	SEWER	1.00	-1.00	0.00	EA	0.00	\$1,280.00	\$0.0
		0001	0110	6039932	GAS	2.00	2.00	4.00	EA	4.00	\$885.00	\$3,540.0
		0001	0120	6081010	CONCRETE CURB RAMP	228.30	0.00	228.30	SQYD	228.30	\$128.00	\$29,222.4
		0001	0130	6081012	TRUNCATED DOMES	112.00	48.00	160.00	SQFT	160.00	\$20.00	\$3,200.0
		0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	152.80	0.00	152.80	SQYD	152.80	\$57.00	\$8,709.6
		0001	0150	6085008	PAVED APPROACH, 8 IN.	266.80	-15.90	250.90	SQYD	250.90	\$80.00	\$20,072.0
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	843.40	137.40	980.80	SQYD	980.80	\$66.00	\$64,732.8
		0001	0170	6099903	MISC.CURB AND GUTTER TYPE CG-1	567.00	354.50	921.50	LF	921.50	\$33.00	\$30,409.5
		0001	0180	6099903	MISC.STRAIGHT CURB TYPE C-1	95.00	0.00	95.00	LF	95.00	\$41.00	\$3,895.0
		0001	0190	6161005	CONSTRUCTION SIGNS	176.00	-36.00	140.00	SQFT	140.00	\$3.00	\$420.0
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-1.00	1.00	EA	1.00	\$18.00	\$18.0
		0001	0210	6161009	FLAG ASSEMBLY	2.00	-2.00	0.00	EA	0.00	\$18.00	\$0.0
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	50.00	24.00	74.00	EA	74.00	\$20.00	\$1,480.0
		0001	0230	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	20.00	\$45.00	\$900.0
		0001	0240	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.0
		0001	0250	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.0
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$32,250.00	\$32,250.0
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	27.00	233.00	260.00	LF	260.00	\$12.00	\$3,120.0
		0001	0280	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	83.00	0.00	83.00	EA	83.00	\$150.00	\$12,450.0
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
		0001	0300	8031000A	TURF TYPE TALL FESCUE SODDING	280.00	0.00	280.00	SQYD	280.00	\$20.00	\$5,600.0
		0001	0310	8061016	SEDIMENT REMOVAL	38.00	-38.00	0.00	CUYD	0.00	\$50.00	\$0.0
		0001	0320	8061019	SILT FENCE	27.00	597.00	624.00	LF	624.00	\$2.00	\$1,248.0
		0001	0330	8069903	MISC.FILTER LOG	565.00	-565.00	0.00	LF	0.00	\$2.75	\$0.0
		0030	0340	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$784.00	\$784.0
		0030	0350	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	14.00	0.00	14.00	EA	14.00	\$605.00	\$8,470.0
		0030	0360	9020833	SH-FLAT SHEET - SIGNAL SIGN	13.16	0.00	13.16	SQFT	0.00	\$62.00	\$0.0
		0030	0370	9020834	SIGNAL SIGN, MOUNTING HARDWARE	14.00	0.00	14.00	EA	0.00	\$47.40	\$0.0
		0030	0380	9022708	POST, SIGNAL 8 FT. OR 2.4 M	9.00	0.00	9.00	EA	9.00	\$1,065.00	\$9,585.0
		0030	0390	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$1,657.00	\$1,657.0
		0030	0400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	166.00	12.00	178.00	LF	178.00	\$43.00	\$7,654.0
		0030	0410	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	207.00	-207.00	0.00	LF	0.00	\$29.00	\$0.0
		0030	0420	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,498.00	1,097.00	2,595.00	LF	2,595.00	\$1.90	\$4,930.5
		0030	0430	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,509.00	1,146.00	2,655.00	LF	2,655.00	\$2.70	\$7,168.5
		0030	0440	9028311	CABLE, 16 AWG 7 CONDUCTOR	158.00	0.00	158.00	LF	158.00	\$3.00	\$474.0
		0030	0450	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$593.00	\$593.0



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

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

Note: Posted Q	uantities	and Valu	es are b	ased on F	Report Generated date and can differ from the posted amo	ount at th	e time the	Estimate w	as Gen	erated.		
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-C05	J4S3298	0030	0460	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$721.00	\$721.00
		0030	0470	9029100	BASE, CONCRETE	4.40	0.40	4.80	CUYD	4.80	\$1,428.00	\$6,854.40
		0030	0480	9029902	MISC.DETECTOR, PUSHBUTTON VIBROTACTILE	14.00	0.00	14.00	EA	0.00	\$960.00	\$0.00
		0040	0490	9039902	MISC.REMOVE AND RESET EXISTING SIGN	5.00	0.00	5.00	EA	5.00	\$150.00	\$750.00
		0051	0500	2013000	CLEARING AND GRUBBING	0.20	0.00	0.20	ACRE	0.20	\$5,000.00	\$1,000.00
		0051	0510	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,840.00	\$7,840.00
		0051	0520	2031000	CLASS A EXCAVATION	363.00	0.00	363.00	CUYD	363.00	\$28.00	\$10,164.00
		0051	0530	2036000		6.00	0.00	6.00	CUYD	6.00	\$36.00	\$216.00
		0051	0540	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	206.00	94.00	300.00	SQYD	300.00	\$14.00	\$4,200.00
		0051	0550	6039902	GAS	1.00	0.00	1.00	EA	1.00	\$454.00	\$454.00
		0051	0560 0570	6039932 6081010	CONCRETE CURB RAMP	90.70	2.00	3.00	SQYD	3.00	\$885.00 \$127.00	\$2,655.00
		0051	0580	6085008	PAVED APPROACH, 8 IN.	206.40	40.10	433.60	SQYD	433.60	\$73.00	\$16,611.60
		0051	0590	6086004	CONCRETE SIDEWALK, 4 IN.	318.90	91.20	410.10	SQYD	410.10	\$66.00	\$27,066.60
		0051	0600	6099903	MISC.CURB AND GUTTER TYPE CG-1	134.00	0.00	134.00	LF	134.00	\$36.00	\$4,824.00
		0051	0610	6161005	CONSTRUCTION SIGNS	88.00	-40.00	48.00	SQFT	48.00	\$3.00	\$144.00
		0051	0620	6161008	ADVANCED WARNING RAIL SYSTEM	1.00	-1.00	0.00	EA	0.00	\$18.00	\$0.00
		0051	0630	6161009	FLAG ASSEMBLY	1.00	-1.00	0.00	EA	0.00	\$18.00	\$0.00
		0051	0640	6161025	CHANNELIZER (TRIM LINE)	25.00	10.00	35.00	EA	35.00	\$20.00	\$700.00
		0051	0650	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$50.00	\$500.00
		0051	0660	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0051	0670	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
		0051	0680	6189901	MISC.MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$8,105.00	\$8,105.00
		0051	0690	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0051	0700	8061016	SEDIMENT REMOVAL	32.00	-32.00	0.00	CUYD	0.00	\$35.00	\$0.00
		0051	0710	8061016	SEDIMENT REMOVAL	32.00	-32.00	0.00	CUYD	0.00	\$35.00	\$0.00
		0051	0720	8069903	MISC.FILTER LOG	487.00	-487.00	0.00	LF	0.00	\$2.75	\$0.00
		0051	0730	9039902	MISC.REMOVE AND RESET EXISTING SIGN	3.00	0.00	3.00	EA	3.00	\$150.00	\$450.00
		0052	0740	2013000	CLEARING AND GRUBBING	0.20	0.00	0.20	ACRE	0.20	\$5,000.00	\$1,000.00
		0052	0750	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,700.00	\$3,700.00
		0052	0760	2031000	CLASS A EXCAVATION	47.00	0.00	47.00	CUYD	47.00	\$30.00	\$1,410.00
		0052	0770	2035500		48.00	0.00	48.00	CUYD	48.00	\$80.00	\$3,840.00
		0052	0780	2036000		39.00	0.00	39.00	CUYD	39.00	\$36.00	\$1,404.00
		0052	0790	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	109.00	-39.00	70.00	SQYD	70.00	\$18.00	\$1,260.00
		0052	0800	6039902 6039932	GAS	3.00	0.00	3.00	EA	3.00	\$454.00 \$885.00	\$1,362.00
		0052	0820	6081010	CONCRETE CURB RAMP	102.20	-13.50	88.70	SQYD	88.70	\$124.00	\$10,998.80
		0052	0830	6081012	TRUNCATED DOMES	20.00	0.00	20.00	SQFT	20.00	\$20.00	\$400.00
		0052	0840	6085008	PAVED APPROACH, 8 IN.	109.20	-39.40	69.80	SQYD	69.80	\$73.00	\$5,095.40
		0052	0850	6086004	CONCRETE SIDEWALK, 4 IN.	510.00	-64.00	446.00	SQYD	446.00	\$66.00	\$29,436.00
		0052	0860	6099903	MISC.CURB AND GUTTER TYPE CG-1		0.00	112.00	LF	112.00	\$36.00	\$4,032.00
		0052	0870	6161005	CONSTRUCTION SIGNS		-48.00	40.00	SQFT	40.00	\$3.00	\$120.00
		0052	0880	6161008	ADVANCED WARNING RAIL SYSTEM		0.00	1.00	EA	1.00	\$18.00	\$18.00
		0052	0890	6161009	FLAG ASSEMBLY		-1.00	0.00	EA	0.00	\$18.00	\$0.00
		0052	0900	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$20.00	\$500.00

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

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

Contract 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-C05	J4S3298	0052	0910	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$50.00	\$500.00
		0052	0920	6161040	FLASHING ARROW PANEL	\$400.00						
		0052	0930	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
		0052	0940	6189901	MISC.MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0052	0950	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0052	0960	9039902	MISC.REMOVE AND RESET EXISTING SIGN	1.00	0.00	1.00	EA	1.00	\$150.00	\$150.00
		0001	5001	2022010	REMOVAL OF IMPROVEMENTS	0.00	0.00	0.00	LS	0.00	\$8,896.00	\$0.00
		0030	5002	9029902	MISC.POST, SIGNAL 4 FT	0.00	1.00	1.00	EA	1.00	\$684.00	\$684.00
		0001	5003	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,887.50	\$4,887.50
		0030	5004	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	0.00	207.00	207.00	LF	207.00	\$34.34	\$7,108.38
		0051	5101	8061019	SILT FENCE	0.00	574.00	574.00	LF	574.00	\$2.00	\$1,148.00
		0051	5102	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$3,601.64	\$3,601.64
		0051	5103	6089901	MISC.PAVED APPROACH, 8 IN. MEANS AND METHOD	0.00	1.00	1.00	LS	1.00	\$3,789.36	\$3,789.36
		0051	5104	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$9,719.24	\$9,719.24
		0051	5105	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$7,328.30	\$7,328.30
		0052	5201	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,651.49	\$1,651.49
	Project J	4S3298 - To	otal Value	e Posted to I	Date as of Report Generated Date							\$593,273.71
210319-C05 Ove	rall - Total	Value Post	ted to Da	te as of Rep	ort Generated Date							\$593,273.71

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4S3298	0190	May 24, 2021	88	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.028	WB Country Club	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.414	EB North Ridge	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.804	EB Duncan Rd.	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		178.843	NB 7	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		7.632	SB 7	1.00	8			8
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.208	WB Duncan Rd.	1.00	16			16
		June 15, 2021	32	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	88+00		NB 7 HWY	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	91+00		NB 7 HWY	1.00	16			16
	0190 - To	otal										120



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3298	0040	EMBANKMENT IN PLACE	Material		2	Jun 16, 2021	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rogera2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 16, 2021	SYSTEM	(\$3,520.00)	
					3	Jun 30, 2021	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 30, 2021	SYSTEM	(\$3,520.00)	
					4	Jul 16, 2021	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mosesj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 16, 2021	SYSTEM	(\$3,520.00)	
					5	Aug 2, 2021	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mosesj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 2, 2021	SYSTEM	(\$3,520.00)	
					6	Aug 16, 2021	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mosesj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 16, 2021	SYSTEM	(\$4,080.00)	
					7	Sep 1, 2021	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 1, 2021	SYSTEM	(\$4,080.00)	
					8	Sep 16, 2021	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 16, 2021	SYSTEM	(\$4,080.00)	
				- Total				\$0.00	
	00.40		Material - T	otal				\$0.00	
		- Total	Material		0	hur 40	OVOTEM	\$0.00	This adjustment offerta the asising such as an early different Decrement
	0050	COMPACTING EMBANKMENT	Material		2	Jun 16, 2021	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rogera2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jun 16, 2021	SYSTEM	(\$1,008.00)	
					3	Jun 30, 2021	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mosesj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jun 30, 2021	SYSTEM	(\$1,008.00)	
					4	Jul 16,	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0011) due to user mosesj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jul 16, 2021	SYSTEM	(\$1,008.00)	
					4	Jul 16,	SYSTEM	(\$1,008.00) \$1,008.00	
						Jul 16, 2021 Aug 2,			Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mosesj2 overridding Payment
					5	Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM	\$1,008.00	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mosesj2 overridding Payment
					5	Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM	\$1,008.00	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mosesj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mosesj2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3298	0050	COMPACTING EMBANKMENT	Material	Туре		2021			Estimate Item Adjustment (0031) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					7	Sep 1, 2021	SYSTEM	(\$2,268.00)					
					8	Sep 16, 2021	SYSTEM	\$2,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					8	Sep 16, 2021	SYSTEM	(\$2,268.00)					
				- Total				\$0.00					
			Material - T	otal				\$0.00					
	0050 ·	- Total						\$0.00					
	0060	TYPE 5 AGGREGATE FOR BASE (6	Material		2	Jun 16, 2021	SYSTEM	\$4,880.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rogera2 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
		IN. THICK)			2	Jun 16, 2021	SYSTEM	(\$4,880.40)					
					3	Jun 30, 2021	SYSTEM	\$6,560.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mosesj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					3	Jun 30, 2021	SYSTEM	(\$6,560.40)					
					4	Jul 16, 2021	SYSTEM	\$10,088.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mosesj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					4	Jul 16, 2021	SYSTEM	(\$10,088.40)					
						5	Aug 2, 2021	SYSTEM	\$10,088.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mosesj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
									5	Aug 2, 2021	SYSTEM	(\$10,088.40)	
													6
					6	Aug 16, 2021	SYSTEM	(\$10,102.40)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0060 ·	Total						\$0.00					
	0070	CONCRETE PAVEMENT (9 IN. NON-	Material		2	Jun 16, 2021	SYSTEM	\$14,067.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rogera2 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
		REINFORCED,			2	Jun 16, 2021	SYSTEM	(\$14,067.50)					
					3	Jun 30, 2021	SYSTEM	\$18,547.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mosesj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					3	Jun 30, 2021	SYSTEM	(\$18,547.00)					
					4	Jul 16, 2021	SYSTEM	\$23,902.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mosesj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
				4	4	Jul 16, 2021	SYSTEM	(\$23,902.00)					
					5	Aug 2, 2021	SYSTEM	\$23,902.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mosesj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					5	Aug 2, 2021	SYSTEM	(\$23,902.00)					
					6	Aug 16, 2021	SYSTEM	\$23,910.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mosesj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.				



ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
3298	0070	CONCRETE PAVEMENT (9 IN. NON-	Material		6	Aug 16, 2021	SYSTEM	(\$23,910.50)	
		REINFORCED,			7	Sep 1, 2021	SYSTEM	\$23,910.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user baldwc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Sep 1, 2021	SYSTEM	(\$23,910.50)	
					8	Sep 16, 2021	SYSTEM	\$23,910.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baldwc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Sep 16, 2021	SYSTEM	(\$23,910.50)	
					9	Oct 1, 2021	SYSTEM	\$23,910.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Oct 1, 2021	SYSTEM	(\$23,910.50)	
					10	Oct 18, 2021	SYSTEM	\$23,910.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Oct 18, 2021	SYSTEM	(\$23,910.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0070 -	Total						\$0.00	
	0090	WATER - UTILITY ITEM	Material		2	Jun 16, 2021	SYSTEM	\$1,362.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogera2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Jun 16, 2021	SYSTEM	(\$1,362.00)	
					3	Jun 30, 2021	SYSTEM	\$1,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jun 30, 2021	SYSTEM	(\$1,816.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	5	Aug 2, 2021	SYSTEM	(\$908.00)	
					7	Sep 1, 2021	SYSTEM	\$908.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',454.00000 - 454.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0090 -	Total						\$0.00	
	0110	GAS - UTILITY ITEM	Overrun	Overrun	3	Jun 30, 2021	SYSTEM	(\$885.00)	
					4	Jul 16, 2021	SYSTEM	(\$885.00)	
					7	Sep 1, 2021	SYSTEM	\$1,770.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',885.00000 - 885.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0110 -	Total						\$0.00	
	0120	CONCRETE CURB RAMP	Material		2	Jun 16, 2021	SYSTEM	\$2,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogera2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Jun 16, 2021	SYSTEM	(\$2,112.00)	
					3	Jun 30,	SYSTEM	\$7,385.60	This adjustment offsets the original system-generated Material Payment



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
CL	LINE	Description	Туре	Adjustment Type		Date	By	Amount	i velindi ko
98	0120	CONCRETE CURB RAMP	Material			2021			Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Jun 30, 2021	SYSTEM	(\$7,385.60)	
					4	Jul 16, 2021	SYSTEM	\$17,702.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jul 16, 2021	SYSTEM	(\$17,702.40)	
					5	Aug 2, 2021	SYSTEM	\$24,186.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Aug 2, 2021	SYSTEM	(\$24,186.88)	
					6	Aug 16, 2021	SYSTEM	\$29,222.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mosesj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Aug 16, 2021	SYSTEM	(\$29,222.40)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0120 -	Total						\$0.00	
	0130	TRUNCATED DOMES	Material		3	Jun 30, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Jun 30, 2021	SYSTEM	(\$800.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	5	Aug 2, 2021	SYSTEM	(\$160.00)	
					7	Sep 1, 2021	SYSTEM	\$160.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0130 -	Total						\$0.00	
	0140	6 IN. CONCRETE MEDIAN	Material		4	Jul 16, 2021	SYSTEM	\$8,709.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		STRIP			4	Jul 16, 2021	SYSTEM	(\$8,709.60)	
					5	Aug 2, 2021	SYSTEM	\$8,709.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Aug 2, 2021	SYSTEM	(\$8,709.60)	
					6	Aug 16, 2021	SYSTEM	\$8,709.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mosesj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Aug 16, 2021	SYSTEM	(\$8,709.60)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	04.40	Total						\$0.00	
	0140 -					lun 40	SYSTEM	\$14,712.00	This adjustment offsets the original system-generated Material Payment
	0140 -	PAVED APPROACH, 8 IN.	Material		2	Jun 16, 2021	OTOTEM	* · · · · · · · · · · · · · · · · · · ·	Estimate Item Adjustment (0006) due to user rogena 20 verridding Payment Estimate Exception 16 on the current Payment Estimate.
		APPROACH, 8	Material		2		SYSTEM	(\$14,712.00)	Estimate Item Adjustment (0005) due to user rogera2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3298	0150	PAVED APPROACH, 8	Material			2021			Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		IN.			3	Jun 30, 2021	SYSTEM	(\$20,072.00)	
					4	Jul 16, 2021	SYSTEM	\$20,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Jul 16, 2021	SYSTEM	(\$20,072.00)	
					5	Aug 2, 2021	SYSTEM	\$20,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mosesj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Aug 2, 2021	SYSTEM	(\$20,072.00)	
					6	Aug 16, 2021	SYSTEM	\$20,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mosesj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Aug 16, 2021	SYSTEM	(\$20,072.00)	
					7	Sep 1, 2021	SYSTEM	\$20,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baldwc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Sep 1, 2021	SYSTEM	(\$20,072.00)	
					8	Sep 16, 2021	SYSTEM	\$20,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Sep 16, 2021	SYSTEM	(\$20,072.00)	
					9	Oct 1, 2021	SYSTEM	\$20,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Oct 1, 2021	SYSTEM	(\$20,072.00)	
					10	Oct 18, 2021	SYSTEM	\$20,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Oct 18, 2021	SYSTEM	(\$20,072.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0150 - 0160	Total CONCRETE SIDEWALK, 4 IN.	Material		2	Jun 16, 2021	SYSTEM	\$0.00 \$17,196.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogera2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					2	Jun 16, 2021	SYSTEM	(\$17,196.30)	
					3	Jun 30, 2021	SYSTEM	\$31,183.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mosesj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Jun 30, 2021	SYSTEM	(\$31,183.02)	•
					4	Jul 16, 2021	SYSTEM	\$35,459.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mosesj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Jul 16, 2021	SYSTEM	(\$35,459.82)	
					5	Aug 2, 2021	SYSTEM	\$50,344.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Aug 2, 2021	SYSTEM	(\$50,344.80)	
					6	Aug 16, 2021	SYSTEM	\$64,732.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3298	0160	CONCRETE	Material						Estimate Exception 30 on the current Payment Estimate.
		SIDEWALK, 4 IN.			6	Aug 16, 2021	SYSTEM	(\$64,732.80)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	6	Aug 16, 2021	SYSTEM	\$357.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 980.800; Overrun Quantity Balance 5.42.
					6	Aug 16, 2021	SYSTEM	(\$357.72)	
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0160 -	Total						\$0.00	
	0170	MISC. PAVED DRAINAGE	Overrun	Overrun	4	Jul 16, 2021	SYSTEM	(\$7,375.50)	
					5	Aug 2, 2021	SYSTEM	(\$3,102.00)	
					6	Aug 16, 2021	SYSTEM	(\$1,221.00)	
					7	Sep 1, 2021	SYSTEM	\$11,698.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0170 -	Total						\$0.00	
	0180	80 MISC. PAVED DRAINAGE		Overrun	4	Jul 16, 2021	SYSTEM	(\$656.00)	
					6	Aug 16, 2021	SYSTEM	\$656.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0180 -	Total						\$0.00	
	0220	CHANNELIZER (TRIM LINE)	Overrun	Overrun	2	Jun 16, 2021	SYSTEM	(\$100.00)	
					3	Jun 30, 2021	SYSTEM	(\$380.00)	
					7	Sep 1, 2021	SYSTEM	\$480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0220 -	Total						\$0.00	
	0270	PREF THERMO PVMT MARK,	Material		7	Sep 1, 2021	SYSTEM	\$324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baldwc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		24 IN WHIT			7	Sep 1, 2021	SYSTEM	(\$324.00)	
					8	Sep 16, 2021	SYSTEM	\$324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Sep 16, 2021	SYSTEM	(\$324.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0270 -	Total						\$0.00	
	0280	PREF THERMO	Material		7	Sep 1, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baldwc2 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3298	0280	PVMT MARK,	Material						Estimate Exception 20 on the current Payment Estimate.								
		30" WHT MIDBL			7	Sep 1, 2021	SYSTEM	(\$12,450.00)									
					8	Sep 16, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					8	Sep 16, 2021	SYSTEM	(\$12,450.00)									
				- Total				\$0.00									
			Material - Te	otal				\$0.00									
	0280 -	Total						\$0.00									
	0320	SILT FENCE	Overrun	Overrun	1	Jun 2, 2021	SYSTEM	(\$1,194.00)									
					2	Jun 16, 2021	SYSTEM	\$1,194.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - T	otal				\$0.00									
	0320 -	Total						\$0.00									
	0350	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		7	Sep 1, 2021	SYSTEM	\$8,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baldwc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					7	Sep 1, 2021	SYSTEM	(\$8,470.00)									
					8	Sep 16, 2021	SYSTEM	\$8,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					8	Sep 16, 2021	SYSTEM	(\$8,470.00)									
					9	Oct 1, 2021	SYSTEM	\$8,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					9	Oct 1, 2021	SYSTEM	(\$8,470.00)									
					10	Oct 18, 2021	SYSTEM	\$8,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					10	Oct 18, 2021	SYSTEM	(\$8,470.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0350 -	Total						\$0.00									
	0380	POST, SIGNAL 8 FT. OR 2.4 M	Material		6	Aug 16, 2021	SYSTEM	\$9,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mosesj2 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					6	Aug 16, 2021	SYSTEM	(\$9,585.00)									
					7	Sep 1, 2021	SYSTEM	\$9,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user baldwc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
													7	Sep 1, 2021	SYSTEM	(\$9,585.00)	
					8	Sep 16, 2021	SYSTEM	\$9,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baldwc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
				8	8		Sep 16, 2021	SYSTEM	(\$9,585.00)								
					9	Oct 1, 2021	SYSTEM	\$9,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baldwc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					9	Oct 1, 2021	SYSTEM	(\$9,585.00)									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J4S3298	0380	POST, SIGNAL 8 FT. OR 2.4 M	Material		10	Oct 18, 2021	SYSTEM	\$9,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baldwc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																										
					10	Oct 18, 2021	SYSTEM	(\$9,585.00)																											
				- Total		1		\$0.00																											
			Material - To	otal				\$0.00																											
	0380 -	Total						\$0.00																											
	0400	CONDUIT, 3 IN., TRENCH WITH TRACER	Material		3	Jun 30, 2021	SYSTEM	\$3,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																										
		WIRE			3	Jun 30, 2021	SYSTEM	(\$3,010.00)																											
					4	Jul 16, 2021	SYSTEM	\$6,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																										
					4	Jul 16, 2021	SYSTEM	(\$6,493.00)																											
					5	Aug 2, 2021	SYSTEM	\$6,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																										
					5	Aug 2, 2021	SYSTEM	(\$6,493.00)																											
					6	Aug 16, 2021	SYSTEM	\$7,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mosesj2 overridding Payment Estimate Exception 45 on the current Payment Estimate.																										
					6	Aug 16, 2021	SYSTEM	(\$7,654.00)																											
					7	Sep 1, 2021	SYSTEM	\$7,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baldwc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																										
								7	Sep 1, 2021	SYSTEM	(\$7,654.00)																								
					8	Sep 16, 2021	SYSTEM	\$7,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																										
					8	Sep 16, 2021	SYSTEM	(\$7,654.00)																											
					9	Oct 1, 2021	SYSTEM	\$7,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																										
					9	Oct 1, 2021	SYSTEM	(\$7,654.00)																											
				10	10	10	10	10	Oct 18, 2021	SYSTEM	\$7,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
					10	Oct 18, 2021	SYSTEM	(\$7,654.00)																											
				- Total				\$0.00																											
			Material - To	otal				\$0.00																											
	0400 -	Total						\$0.00																											
	0410		Material			6	Aug 16, 2021	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mosesj2 overridding Payment Estimate Exception 46 on the current Payment Estimate.																									
																		6	6						6	e	6					6	Aug 16, 2021	SYSTEM	(\$6,003.00)
					7	Sep 1, 2021	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baldwc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																										
									7	Sep 1, 2021	SYSTEM	(\$6,003.00)																							
				8	Sep 16, 2021	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overridding Payment																											



Field: Unit Production Notice Product Prod										
Nin, PCBRDB WITH TWEE 6 Sep14 SVTM 60.00.00 Permitted in a circle of septem-period Material Payment Estimate Exception 1 or the organized spectro-period Material Payment Estimate Exception 1 or the organin spectro-period Material Payment Estimate Exception	Project	Line	Description		Adjustment				Amount	Remarks
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Image: Problem in the stand			IN., PUSHED WITH TRACER			8		SYSTEM	(\$6,003.00)	
Image: state in the state in thesthere in the state in the state in the state in thes						9		SYSTEM	\$6,003.00	Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment
Image: state in the state is a state in the state state in the state is a state in the state is a stat						9		SYSTEM	(\$6,003.00)	
Image: state in the state in thestate in the state in the state in the state in the s						10		SYSTEM	\$6,003.00	Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment
Vitarial - Total Vertne Total Sep 1 SYSTEM 64.00 9420 CARUE 6 CARUE 7 CARUE 7 CONDUCTOR Poerrun 7 CARUE 7 C						10		SYSTEM	(\$6,003.00)	
Output 40.00 V420 AVC 2 CONDUCTOR CABLE, 15 AVC 2 CONDUCTOR Overrun AVC 2 CONDUCTOR Overrun P 7 Sep. 1, 20.21 SYSTEM \$2.084.30 Unit price based on averaged overun adjustments for installed quantity on all provision payment estimates. Price Adjustments of '1.90000 - 1.90000, 1s applied (f non-zero). 0420 - Total Overrun - Total 50.00 50.00 0420 - Total Overrun - Total 50.00 50.00 0430 - Cold Overrun - Total 50.00 50.00 0430 - Total Overrun - Total 50.00 50.00 0430 - Total Overrun - Total 50.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.70000, 1s applied (f non-zero). 0430 - Total Overrun - Total 50.00 State (f non-zero). 0450 - Total Overrun - Total 50.00 State (f non-zero). 0430 - Total FFCRRED CLASS 1 Aug 16, SYSTEM \$593.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 6 Aug 16, SYSTEM \$693.00 This adjustment offsets the original system-generated Mater					- Total				\$0.00	
0420 NICE2 CARE: 15 CONDUCTOR Overrun NICE2 Overrun 200 7 Sep 10, 2021 SYSTEM (\$2.084.30) Unit price based on averaged overrun adjustments of 1.10000, 1.0000,				Material - To	otal				\$0.00	
Q420 AWG 2 CONDUCTOR CARE (S) AWG 2 CONDUCTOR Overrun P (P 7 (P Sep 1, 2021 SYSTEM (\$2.084.30) (\$2.084.30) Unit price based on averaged overrun adjustments of '1.90000. '1.90000, '1.9		0410 -	· Total	· · · · · ·					\$0.00	
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1 2021 <t< td=""><td></td><td>0450</td><td>PREFORMED</td><td>Material</td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$593.00</td><td>Estimate Item Adjustment (0019) due to user mosesj2 overridding Payment</td></t<>		0450	PREFORMED	Material		6		SYSTEM	\$593.00	Estimate Item Adjustment (0019) due to user mosesj2 overridding Payment
Image: Second						6		SYSTEM	(\$593.00)	
Image: Second						7		SYSTEM	\$593.00	Estimate Item Adjustment (0021) due to user baldwc2 overridding Payment
Image:						7		SYSTEM	(\$593.00)	
Image: Problem in the state interval in the state						8		SYSTEM	\$593.00	Estimate Item Adjustment (0009) due to user baldwc2 overridding Payment
Image: Second						8		SYSTEM	(\$593.00)	
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- Total \$0.00 Material - Total \$0.00						10		SYSTEM	\$593.00	Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment
Material - Total \$0.00						10		SYSTEM	(\$593.00)	
					- Total				\$0.00	
0450 - Total \$0.00				Material - To	otal				\$0.00	
		0450 -	Total						\$0.00	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3298	0460	PULL BOX, PREFORMED CLASS 2	Material		4	Jul 16, 2021	SYSTEM	\$721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	Jul 16, 2021	SYSTEM	(\$721.00)	
					5	Aug 2, 2021	SYSTEM	\$721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mosesj2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					5	Aug 2, 2021	SYSTEM	(\$721.00)	
					6	Aug 16, 2021	SYSTEM	\$721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mosesj2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					6	Aug 16, 2021	SYSTEM	(\$721.00)	
					7	Sep 1, 2021	SYSTEM	\$721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baldwc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Sep 1, 2021	SYSTEM	(\$721.00)	
					8	Sep 16, 2021	SYSTEM	\$721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baldwc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Sep 16, 2021	SYSTEM	(\$721.00)	
					9	Oct 1, 2021	SYSTEM	\$721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Oct 1, 2021	SYSTEM	(\$721.00)	
					10	Oct 18, 2021	SYSTEM	\$721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Oct 18, 2021	SYSTEM	(\$721.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0460 -	Total						\$0.00	
	0470	BASE, CONCRETE	Material		6	Aug 16, 2021	SYSTEM	\$6,854.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mosesj2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					6	Aug 16, 2021	SYSTEM	(\$6,854.40)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0470 -	Total						\$0.00	
	0530	COMPACTING EMBANKMENT	Material		7	Sep 1, 2021	SYSTEM	\$216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Sep 1, 2021	SYSTEM	(\$216.00)	
					8	Sep 16, 2021	SYSTEM	\$216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Sep 16, 2021	SYSTEM	(\$216.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0530 -	Total						\$0.00	
	0540	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Aug 2, 2021	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mosesj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
4S3298	0540	TYPE 5	Material	Туре	5	Aug 2,	SYSTEM	(\$1,596.00)	
		AGGREGATE FOR BASE (6 IN. THICK)			6	2021 Aug 16, 2021	SYSTEM	\$3,906.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment
					6		OVOTEM	(\$2,006,00)	Estimate tern Adjustnent (000) due to user mossige overhaung i ayment Estimate Exception 4 on the current Payment Estimate.
					0	Aug 16, 2021	SYSTEM	(\$3,906.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	6	Aug 16, 2021	SYSTEM	\$364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 279.000; Overrun Quantity Balance 26.00.
					6	Aug 16, 2021	SYSTEM	(\$364.00)	
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0540 -	Total						\$0.00	
	0570	CONCRETE CURB RAMP	Material		5	Aug 2, 2021	SYSTEM	\$4,549.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mosesj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Aug 2, 2021	SYSTEM	(\$4,549.14)	
					6	Aug 16, 2021	SYSTEM	\$7,581.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mosesj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Aug 16, 2021	SYSTEM	(\$7,581.90)	
					7	Sep 1, 2021	SYSTEM	\$16,611.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baldwc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Sep 1, 2021	SYSTEM	(\$16,611.60)	
					8	Sep 16, 2021	SYSTEM	\$16,611.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baldwc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Sep 16, 2021	SYSTEM	(\$16,611.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	7	Sep 1, 2021	SYSTEM	\$1,054.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 130.800; Overrun Quantity Balance 8.30.
					7	Sep 1, 2021	SYSTEM	(\$1,054.10)	
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0570 -	Total						\$0.00	
	0580	PAVED APPROACH, 8 IN.	Material		5	Aug 2, 2021	SYSTEM	\$12,497.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mosesj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Aug 2, 2021	SYSTEM	(\$12,497.60)	
					6	Aug 16, 2021	SYSTEM	\$20,396.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Aug 16, 2021	SYSTEM	(\$20,396.20)	
					7	Sep 1, 2021	SYSTEM	\$31,652.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baldwc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Nome Operation Nome Nome Operation Provide Nome Operation Nome Operation 145230 60 FP/COD Nome V Section Se	Draiget	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Demerke
Norman Norman Norman Norman Singletions of allocations of alloca	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
	J4S3298	0580	APPROACH, 8	Material		7		SYSTEM	(\$31,652.80)	
Normal Part of the set of the s			IN.			8		SYSTEM	\$31,652.80	Estimate Item Adjustment (0013) due to user baldwc2 overridding Payment
Nome Nome Second Secon						8		SYSTEM	(\$31,652.80)	
Normal Problem Normal						9		SYSTEM	\$31,652.80	Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment
Image: Interpretation of the second status of th						9		SYSTEM	(\$31,652.80)	
Vertice Vertice Vertice Vertice Material - Total SV31 SV310 SV300 Material - Total SV310 SV310 SV3100 This adjustment offices the original system-generated Overuin Payment Estimate Verture Qup 16, SV310 SV3100 SV3100 SV3100 This adjustment offices the original system-generated Overuin Payment Estimate Verture - Total Pay 10, SV310 SV3100 SV3100 This adjustment offices the original system-generated Overuin Payment Estimate Verture - Total Pay 1, SV310 SV3100 SV3100 This adjustment offices the original system-generated Overuin Payment Estimate Exception 31 controlling frequence Estimate Exception 31 controlling frequence Estimate Exception 31 controlling frequence Estimate Verture - Total Verture - Total SV3100 SV31000 Cortrolling frequence Estimate Verture - Total Verture - Total SV3100 SV310000 SV31000000000000000000000000000000000000						10		SYSTEM	\$31,652.80	Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment
Material - Total System 9.0.00 Overrun Overrun 0 Aug 16, 2021 SYSTEM \$1.888.0 Eliminate lenn Adjuatment OddoB) overriding Payment Estimate Estimate Lenn Adjuatment OddoB) overriding Payment Estimate Second Material Payment Estimate Estimate Lenn Adjuatment OddoB) overriding Payment Estimate Estimate Lenn Adjuatment OddoB) overriding Payment Estimate Estimate Lenn Adjuatment Odd0B overriding Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Exception 31 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 3						10		SYSTEM	(\$31,652.80)	
Verun Overun Overun Partial Bisesson This adjustment offsats the original system-generated Assessions 33 on the current Partial Insufficiency 1000 working Partial Insufficiency 204.00; 6 Aug 16 SYSTEM \$(1,898.00) Initial and institute insufficiency 1000) working Partial Insufficiency 204.00; 6 Aug 16 SYSTEM \$(1,898.00) Initial and institute insufficiency 204.00; 7 Sig 1 SYSTEM \$(1,654.40) This adjustment offsats the original system-generated Overun Partial Exception 31 on the current Partial Insufficiency 204.00; Overun Overun \$(1,654.40) Overun State System Overun Overun State System State System System State System System State System System State System					- Total				\$0.00	
Vertex Solution Concernant Solution				Material - To	otal				\$0.00	
$ \begin{array}{c c c c c c } \hline 1 \\ \hline 1$				Overrun	Overrun	6		SYSTEM	\$1,898.00	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 279.400;
Verticity Verticity <t< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$1,898.00)</td><td></td></t<>						6		SYSTEM	(\$1,898.00)	
Image: Constraint of the						7		SYSTEM	\$1,554.90	Estimate Item Adjustment (0010) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 433.600;
Overrun - Total Overrun - Total S0.00 0580 - Total 50.00 0580 - Total CONCRETE SIDEWALK, A Material IN, IN, IN, IN, IN, IN, IN, IN, IN, IN,						7		SYSTEM	(\$1,554.90)	
Obso Total Succession					Overrun - T	otal			\$0.00	
0590 CONCRETE SIDEWALK,4 IN. Material 5 Aug 2, 2021 SYSTEM \$20,854.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 5 Aug 2, 2021 SYSTEM \$20,854.68 This adjustment (0014) due to user moses)2 overridding Payment Estimate Exception 31 on the current Payment Estimate. 6 Aug 1, 2021 SYSTEM \$21,047.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 6 Aug 16, 2021 SYSTEM \$21,047.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 7 Sep 1, 2021 SYSTEM \$21,047.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 7 Sep 1, 2021 SYSTEM \$27,066.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 8 Sep 16, 2021 SYSTEM \$27,066.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 8 Sep 16, 2021 SYSTEM \$27,066.60 This				Overrun - T	otal				\$0.00	
SIDEWALK, 4 N.		0580 -	Total						\$0.00	
Image: Second		0590	SIDEWALK, 4	Material		5		SYSTEM	\$20,854.68	Estimate Item Adjustment (0014) due to user mosesj2 overridding Payment
Image: Section of Sectin of Section of Section of Section of Section of Section of										Estimate Exception 31 on the current Payment Estimate.
$\frac{1}{2021} = \frac{1}{2021} = 1$						5		SYSTEM	(\$20,854.68)	Estimate Exception 31 on the current Payment Estimate.
Image: Second							2021 Aug 16,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mosesj2 overridding Payment
$ \begin{array}{ c c c c c } \hline & & & & & & & & & & & & & & & & & & $						6	2021 Aug 16, 2021 Aug 16,	SYSTEM	\$21,047.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mosesj2 overridding Payment
Material - Total Sep 1, 2021 SYSTEM (\$27,066.60) • Total • Total • Solution • Solution • Total • Solution • Solution • Solution • Overrun Overrun 7 Sep 1, 2021 SYSTEM \$ Solution • Solution • Solution • Solution • Solution • Solution • Overrun • Solution • Solution • Solution • Solution • Overrun • Solution • Solution • Solution • Solution • Overrun • Solution • Solution • Solution • Solution • Overrun • Solution • Solution • Solution • Solution • Overrun • Solution • Solution • Solution • Solution • Overrun • Solution • Solution • Solution • Solution • Overrun • Solution • Solution • Solution • Solution • Overrun • Solution • Solution • Solution • Solution • Overrun • Solution • Solution • Solution • Solution • Overrun • Solution • Solution • Solution • Solution • Overrun • Solution • Solution • Solution<						6	2021 Aug 16, 2021 Aug 16, 2021 Sep 1,	SYSTEM SYSTEM	\$21,047.40 (\$21,047.40)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mosesj2 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baldwc2 overridding Payment
Image: Constraint of the second se						6 6 7	2021 Aug 16, 2021 Aug 16, 2021 Sep 1, 2021 Sep 1,	SYSTEM SYSTEM SYSTEM	\$21,047.40 (\$21,047.40) \$27,066.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mosesj2 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baldwc2 overridding Payment
Material - Total \$0.00 Overrun Overrun 7 Sep 1, 2021 SYSTEM \$369.60 state This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 410.100; Overrun Quantity Balance 5.60.						6 6 7 7	2021 Aug 16, 2021 Aug 16, 2021 Sep 1, 2021 Sep 1, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$21,047.40 (\$21,047.40) \$27,066.60 (\$27,066.60)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mosesj2 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baldwc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
Overrun Overrun 7 Sep 1, 2021 SYSTEM \$369.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 410.100; Overrun Quantity Balance 5.60.						6 6 7 7 8	2021 Aug 16, 2021 Aug 16, 2021 Sep 1, 2021 Sep 1, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,047.40 (\$21,047.40) \$27,066.60 (\$27,066.60) \$27,066.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mosesj2 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baldwc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
2021 Estimate Item Adjustment (0012) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 410.100; Overrun Quantity Balance 5.60. 7 Sep 1, 2021 SYSTEM (\$369.60)					- Total	6 6 7 7 8	2021 Aug 16, 2021 Aug 16, 2021 Sep 1, 2021 Sep 1, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,047.40 (\$21,047.40) \$27,066.60 (\$27,066.60) (\$27,066.60) (\$27,066.60)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mosesj2 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baldwc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
2021				Material - To		6 6 7 7 8	2021 Aug 16, 2021 Aug 16, 2021 Sep 1, 2021 Sep 1, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,047.40 (\$21,047.40) \$27,066.60 (\$27,066.60) (\$27,066.60) (\$27,066.60) (\$27,066.60)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mosesj2 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baldwc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
Overrun - Total \$0.00					otal	6 7 7 8 8	2021 Aug 16, 2021 Aug 16, 2021 Sep 1, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,047.40 (\$21,047.40) \$27,066.60 (\$27,066.60) \$27,066.60 (\$27,066.60) (\$27,066.60) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mosesj2 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baldwc2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baldwc2 overridding Payment Estimate Item Adjustment (0014) due to user baldwc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					otal	6 7 7 8 8 7	2021 Aug 16, 2021 Sep 1, 2021 Sep 1, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Sep 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,047.40 (\$21,047.40) \$27,066.60 (\$27,066.60) \$27,066.60 (\$27,066.60) \$0.00 \$0.00 \$369.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mosesj2 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baldwc2 overridding Payment Estimate Item Adjustment (0013) due to user baldwc2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baldwc2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3298	0590	CONCRETE SIDEWALK, 4 IN.	Overrun - T	otal				\$0.00	
	0590 -	Total						\$0.00	
	0640	CHANNELIZER (TRIM LINE)	Overrun	Overrun	6	Aug 16, 2021	SYSTEM	(\$200.00)	
					7	Sep 1, 2021	SYSTEM	\$200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0640 -	- Total						\$0.00	
	0770	EMBANKMENT IN PLACE	Material		7	Sep 1, 2021	SYSTEM	\$3,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 1, 2021	SYSTEM	(\$3,840.00)	
					8	Sep 16, 2021	SYSTEM	\$3,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 16, 2021	SYSTEM	(\$3,840.00)	
					9	Oct 1, 2021	SYSTEM	\$3,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Oct 1, 2021	SYSTEM	(\$3,840.00)	
					10	Oct 18, 2021	SYSTEM	\$3,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 18, 2021	SYSTEM	(\$3,840.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0770 -	Total						\$0.00	
	0780	COMPACTING EMBANKMENT	Material		7	Sep 1, 2021	SYSTEM	\$1,404.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user baldwc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Sep 1, 2021	SYSTEM	(\$1,404.00)	
					8	Sep 16, 2021	SYSTEM	\$1,404.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baldwc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Sep 16, 2021	SYSTEM	(\$1,404.00)	
					9	Oct 1, 2021	SYSTEM	\$1,404.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Oct 1, 2021	SYSTEM	(\$1,404.00)	
					10	Oct 18, 2021	SYSTEM	\$1,404.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 18, 2021	SYSTEM	(\$1,404.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0780 -	Total						\$0.00	
	0790	TYPE 5 AGGREGATE FOR BASE (6	Material		6	Aug 16, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mosesj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		IN. THICK)			6	Aug 16,	SYSTEM	(\$1,260.00)	



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3298	0790	TYPE 5	Material	туре		2021																								
		AGGREGATE FOR BASE (6		- Total				\$0.00																						
		IN. THICK)	Material - T	otal				\$0.00																						
	0790 -	Total						\$0.00																						
	0820	CONCRETE CURB RAMP	Material		7	Sep 1, 2021	SYSTEM	\$10,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user baldwc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
					7	Sep 1, 2021	SYSTEM	(\$10,998.80)																						
					8	Sep 16, 2021	SYSTEM	\$10,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baldwc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					8	Sep 16, 2021	SYSTEM	(\$10,998.80)																						
				- Total				\$0.00																						
			Material - T	otal				\$0.00																						
	0820 -	Total						\$0.00																						
	0840	PAVED APPROACH, 8 IN.	Material		6	Aug 16, 2021	SYSTEM	\$5,095.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mosesj2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
					6	Aug 16, 2021	SYSTEM	(\$5,095.40)																						
					7	Sep 1, 2021	SYSTEM	\$5,095.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user baldwc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
				7	Sep 1, 2021	SYSTEM	(\$5,095.40)																							
				8	Sep 16, 2021	SYSTEM	\$5,095.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baldwc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																						
					8	Sep 16, 2021	SYSTEM	(\$5,095.40)																						
					9	Oct 1, 2021	SYSTEM	\$5,095.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baldwc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					9	Oct 1, 2021	SYSTEM	(\$5,095.40)																						
						10	Oct 18, 2021	SYSTEM	\$5,095.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baldwc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					10	Oct 18, 2021	SYSTEM	(\$5,095.40)																						
				- Total				\$0.00																						
			Material - T	otal				\$0.00																						
	0840 -	Total						\$0.00																						
	0850	CONCRETE SIDEWALK, 4 IN.	Material		5	Aug 2, 2021	SYSTEM	\$4,934.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mosesj2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
																										5	Aug 2, 2021	SYSTEM	(\$4,934.82)	
																														6
					6	Aug 16, 2021	SYSTEM	(\$14,651.34)																						
																7	7	Sep 1, 2021	SYSTEM	\$29,436.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user baldwc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					7	Sep 1, 2021	SYSTEM	(\$29,436.00)																						
					8	Sep 16, 2021	SYSTEM	\$29,436.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baldwc2 overridding Payment																					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3298	0850	CONCRETE	Material						Estimate Exception 17 on the current Payment Estimate.
		SIDEWALK, 4 IN.			8	Sep 16, 2021	SYSTEM	(\$29,436.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0850 -	Total						\$0.00	
J4S3298	J4S3298 - Total								
Overall -	Total						\$0.00		