

Pay Estimate Created Date: September 1, 2021

Progress Estimate Number	Contract ID	210319-C05	Pay Period Start August 16, 2021	Original Contract Amount \$549,763.52
7	Prime Contracto	or Gunter Construction Compan	y Pay Period End September 1, 202	1 Net Change Order Amount \$26,402.70
,				Current Contract Amount \$576,166.22

Approval Date					By User
September 1, 2021		Generated and A	pproved (and should be considered	Draft) at the Project Office Level by	baldwc2
September 2, 2021		Reviewed and Appro-	ved (and should be considered Dra	ft) at the Resident Engineer Level by	penner1
September 3, 2021		F	Reviewed and Approved at the Cen	ral Office Controllers Office Level by	ramses1
Original Comp	letion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amou	int Complete

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 22, 2021	November 22, 2021		93.73%

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 7, 2021	April 7, 2021	
Letting Date	March 19, 2021	March 19, 2021	
Notice to Proceed Date	May 4, 2021	May 4, 2021	
Work Began Date			

Contract Total Pa	y For Estimate No. 7				
		This Estimate	Previous	To Date	
210319-C05					
	Total Posted Items Pay	\$114,341.96	\$425,703.64	\$540,045.60	
	Gross Item Adjustments	\$10,038.00	(\$15,216.50)	(\$5,178.50)	
	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	
			\$410,487.14	\$534,867.10	
Contract Total Page	yable This Estimate:	\$124,379.96			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3298	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$12.000	27	\$324.00
	0280	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$150.000	83	\$12,450.00
	0350	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$605.000	14	\$8,470.00
	0420	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.900	2,595	\$4,930.50
	0430	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$2.700	2,655	\$7,168.50
	0440	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$3.000	158	\$474.00
	0490	9039902	MISC.REMOVE AND RESET EXISTING SIGN	EA	\$150.000	5	\$750.00
	0520	2031000	CLASS A EXCAVATION	CUYD	\$28.000	363	\$10,164.00
	0530	2036000	COMPACTING EMBANKMENT	CUYD	\$36.000	6	\$216.00
	0540	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$14.000	21	\$294.00
	0550	6039902	WATER	EA	\$454.000	1	\$454.00
	0560	6039932	GAS	EA	\$885.000	3	\$2,655.00
	0570	6081010	CONCRETE CURB RAMP	SQYD	\$127.000	71.1	\$9,029.70
	0580	6085008	PAVED APPROACH, 8 IN.	SQYD	\$73.000	154.2	\$11,256.60
	0590	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$66.000	91.2	\$6,019.20
	0730	9039902	MISC.REMOVE AND RESET EXISTING SIGN	EA	\$150.000	3	\$450.00
	0760	2031000	CLASS A EXCAVATION	CUYD	\$30.000	47	\$1,410.00

Revision 4/1/2020 Page 1 of 23



Pay Estimate Created Date: September 1, 2021

Progress Estimate Number
7
Contract ID 210319-C05 Pay Period Start August 16, 2021 Original Contract Amount \$549,763.52
Prime Contractor Gunter Construction Company Pay Period End September 1, 2021 Net Change Order Amount \$26,402.70
Current Contract Amount \$576,166.22

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3298	0770	2035500	EMBANKMENT IN PLACE	CUYD	\$80.000	48	\$3,840.00
	0780	2036000	COMPACTING EMBANKMENT	CUYD	\$36.000	39	\$1,404.00
	0800	6039902	WATER	EA	\$454.000	3	\$1,362.00
	0810	6039932	GAS	EA	\$885.000	3	\$2,655.00
	0820	6081010	CONCRETE CURB RAMP	SQYD	\$124.000	88.7	\$10,998.80
	0830	6081012	TRUNCATED DOMES	SQFT	\$20.000	20	\$400.00
	0850	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$66.000	224.01	\$14,784.66
	0860	6099903	MISC.CURB AND GUTTER TYPE CG-1	LF	\$36.000	62	\$2,232.00
	0960	9039902	MISC.REMOVE AND RESET EXISTING SIGN	EA	\$150.000	1	\$150.00
Project J4S	3298 - Total	i					\$114,341.96
Overall - To	tal						\$114,341.96

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I4S3298	0040	EMBANKMENT IN PLACE	Material			-51	\$80.00	(\$4,080.00)
	0040	EMBANKMENT IN PLACE	Material		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.	51	\$80.00	\$4,080.00
	0050	COMPACTING EMBANKMENT	Material			-63	\$36.00	(\$2,268.00)
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	63	\$36.00	\$2,268.00
	0070	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-281.3	\$85.00	(\$23,910.50)
	0070	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		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.	281.3	\$85.00	\$23,910.50
	0090	WATER	Overrun		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).	2	\$454.00	\$908.00
	0110	GAS	Overrun		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).	2	\$885.00	\$1,770.00
	0130	TRUNCATED DOMES	Overrun		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).	8	\$20.00	\$160.00
	0150	PAVED APPROACH, 8 IN.	Material			-250.9	\$80.00	(\$20,072.00)

Revision 4/1/2020 Page 2 of 23



Pay Estimate Created Date: September 1, 2021

Progress Estimate Number
7
Contract ID 210319-C05 Pay Period Start August 16, 2021 Original Contract Amount \$549,763.52
Prime Contractor Gunter Construction Company Pay Period End September 1, 2021 Net Change Order Amount \$26,402.70
Current Contract Amount \$576,166.22

oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3298	0150	PAVED APPROACH, 8 IN.	Material		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.	250.9	\$80.00	\$20,072.00
	0170	MISC.	Overrun		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).	354.5	\$33.00	\$11,698.50
	0220	CHANNELIZER (TRIM LINE)	Overrun		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).	24	\$20.00	\$480.00
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-27	\$12.00	(\$324.00
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		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.	27	\$12.00	\$324.00
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-83	\$150.00	(\$12,450.00
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user baldwc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	83	\$150.00	\$12,450.00
	0350	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material			-14	\$605.00	(\$8,470.00
	0350	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		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.	14	\$605.00	\$8,470.00
	0380	POST, SIGNAL 8 FT. OR 2.4 M	Material			-9	\$1,065.00	(\$9,585.00
	0380	POST, SIGNAL 8 FT. OR 2.4 M	Material		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.	9	\$1,065.00	\$9,585.00
	0400	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-178	\$43.00	(\$7,654.00
	0400	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		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.	178	\$43.00	\$7,654.00
	0410	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material			-207	\$29.00	(\$6,003.00
	0410	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user baldwc2 overridding Payment Estimate Exception 25	207	\$29.00	\$6,003.00

Revision 4/1/2020 Page 3 of 23



Pay Estimate Created Date: September 1, 2021

Progress Estimate Number
7
Contract ID 210319-C05 Pay Period Start August 16, 2021 Original Contract Amount \$549,763.52
Prime Contractor Gunter Construction Company Pay Period End September 1, 2021 Net Change Order Amount \$26,402.70
Current Contract Amount \$576,166.22

Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.	Project Number
			on the current Payment Estimate.					S3298
(\$2,084.30	\$1.90	-1,097			Overrun	CABLE, 16 AWG 2 CONDUCTOR	0420	
(\$3,094.20	\$2.70	-1,146			Overrun	CABLE, 16 AWG 5 CONDUCTOR	0430	
(\$593.00	\$593.00	-1			Material	PULL BOX, PREFORMED CLASS 1	0450	
\$593.00	\$593.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user baldwc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.		Material	PULL BOX, PREFORMED CLASS 1	0450	
(\$721.00	\$721.00	-1			Material	PULL BOX, PREFORMED CLASS 2	0460	
\$721.00	\$721.00	1	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.		Material	PULL BOX, PREFORMED CLASS 2	0460	
(\$216.00	\$36.00	-6			Material	COMPACTING EMBANKMENT	0530	
\$216.00	\$36.00	6	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.		Material	COMPACTING EMBANKMENT	0530	
(\$1,054.10	\$127.00	-8.3			Overrun	CONCRETE CURB RAMP	0570	
(\$16,611.60	\$127.00	-130.8			Material	CONCRETE CURB RAMP	0570	
\$1,054.10	\$127.00	8.3	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.		Overrun	CONCRETE CURB RAMP	0570	
\$16,611.60	\$127.00	130.8	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.		Material	CONCRETE CURB RAMP	0570	
(\$1,554.90	\$73.00	-21.3			Overrun	PAVED APPROACH, 8 IN.	0580	
(\$31,652.80	\$73.00	-433.6			Material	PAVED APPROACH, 8 IN.	0580	
\$1,554.90	\$73.00	21.3	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 433.600; Overrun Quantity Balance 21.30.		Overrun	PAVED APPROACH, 8 IN.	0580	
\$31,652.80	\$73.00	433.6	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.		Material	PAVED APPROACH, 8 IN.	0580	
(\$369.60	\$66.00	-5.6			Overrun	CONCRETE SIDEWALK, 4 IN.	0590	
(\$27,066.60	\$66.00	-410.1			Material	CONCRETE SIDEWALK, 4 IN.	0590	
\$369.60	\$66.00	5.6	This adjustment offsets the original system-		Overrun	CONCRETE SIDEWALK, 4	0590	

Revision 4/1/2020 Page 4 of 23



Pay Estimate Created Date: September 1, 2021

Progress Estimate Number
7
Contract ID 210319-C05 Pay Period Start August 16, 2021 Original Contract Amount \$549,763.52
Prime Contractor Gunter Construction Company Pay Period End September 1, 2021 Net Change Order Amount \$26,402.70
Current Contract Amount \$576,166.22

Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
	IN.			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.			
0590	CONCRETE SIDEWALK, 4 IN.	Material		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.	410.1	\$66.00	\$27,066.60
0640	CHANNELIZER (TRIM LINE)	Overrun		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).	10	\$20.00	\$200.00
0770	EMBANKMENT IN PLACE	Material			-48	\$80.00	(\$3,840.00
0770	EMBANKMENT IN PLACE	Material		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.	48	\$80.00	\$3,840.00
0780	COMPACTING EMBANKMENT	Material			-39	\$36.00	(\$1,404.00
0780	COMPACTING EMBANKMENT	Material		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.	39	\$36.00	\$1,404.00
0820	CONCRETE CURB RAMP	Material			-88.7	\$124.00	(\$10,998.80
0820	CONCRETE CURB RAMP	Material		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.	88.7	\$124.00	\$10,998.80
0840	PAVED APPROACH, 8 IN.	Material			-69.8	\$73.00	(\$5,095.40
0840	PAVED APPROACH, 8 IN.	Material		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.	69.8	\$73.00	\$5,095.40
0850	CONCRETE SIDEWALK, 4 IN.	Material			-446	\$66.00	(\$29,436.00
0850	CONCRETE SIDEWALK, 4 IN.	Material		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.	446	\$66.00	\$29,436.00
	0590 0640 0770 0770 0780 0780 0820 0820 0840 0840	0590 CONCRETE SIDEWALK, 4 IN. 0640 CHANNELIZER (TRIM LINE) 0770 EMBANKMENT IN PLACE 0770 EMBANKMENT IN PLACE 0780 COMPACTING EMBANKMENT 0780 COMPACTING EMBANKMENT 0820 CONCRETE CURB RAMP 0820 CONCRETE CURB RAMP 0820 CONCRETE CURB RAMP 0840 PAVED APPROACH, 8 IN. 0850 CONCRETE SIDEWALK, 4 IN.	O590 CONCRETE SIDEWALK, 4 IN. O640 CHANNELIZER (TRIM LINE) Overrun O770 EMBANKMENT IN PLACE Material O770 EMBANKMENT IN PLACE Material O780 COMPACTING EMBANKMENT O780 COMPACTING EMBANKMENT O780 COMPACTING Material EMBANKMENT Material O820 CONCRETE CURB RAMP Material O820 CONCRETE CURB RAMP Material O820 CONCRETE CURB RAMP Material O840 PAVED APPROACH, 8 IN. Material O840 PAVED APPROACH, 8 IN. Material O840 PAVED APPROACH, 8 IN. Material O850 CONCRETE SIDEWALK, 4 Material	Type IN. O590 CONCRETE SIDEWALK, 4 Material IN. O640 CHANNELIZER (TRIM LINE) Overrun O770 EMBANKMENT IN PLACE Material O770 EMBANKMENT IN PLACE Material O780 COMPACTING EMBANKMENT O780 COMPACTING EMBANKMENT O780 COMPACTING Material EMBANKMENT O820 CONCRETE CURB RAMP Material O820 CONCRETE CURB RAMP Material O840 PAVED APPROACH, 8 IN. Material O840 PAVED APPROACH, 8 IN. Material O840 PAVED APPROACH, 8 IN. Material O850 CONCRETE SIDEWALK, 4 Material O850 CONCRETE SIDEWALK, 4 Material	IN. IN. IN. IN. IN. IN. IN. IN.	Type IN. IN. IN. IN. IN. IN. IN. IN	Type Separated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Item Adjustment (0012) overrun Quantity Balance 5.60. CONCRETE SIDEWALK, 4 Material Estimate Exception 2.20 in the current Payment Estimate to 1.00 overrun Quantity Balance 5.60. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baldwc2 overridding Payment Estimate Exception 16 in the current Payment Estimate. OR40

Revision 4/1/2020 Page 5 of 23



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

					(Contract Project Information	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 Pink Hill Road				
Totals by .	Job Numb	ers							
J4S3298		ed Item Pay s Item Adjustm		s Item Pay	This Estimate \$114,341.96 \$10,038.00 \$124,379.96	Previous \$425,703.64 (\$15,216.50) \$410,487.14	To Date \$540,045.60 (\$5,178.50) \$534,867.10		
	Liqui	itive centive dated Damage r Contract Adju		3	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		

Revision 4/1/2020 Page 6 of 23



Exceptions (Discrepancies) This Estimate Period

Extractor Exception Type Insufficient National Proport ASSCRIB, the 1920/000, Proport from Liter National Oxford Medical data 900000000, National Collection Consequent do 64 for Relayance and Collection Consequent and Collection Consequent and Collection Consequent and Collection Consequent and Collection Co	Exceptions (Discrepancies) This Estimate Period			
Number CRAD, Material Sci 200000000, Notes of Compaced did for Subgrade Friedmanner A. Control Materials Priest 412200, Illen 2000000, Priest Ben Line California Exception Type Printfined Materials Priest 412200, Illen 2000000, Priest Ben Line Activitation of Compaced Materials Priest 412200, Illen 2000000, Priest Ben Line Activitation of Compaced Materials Priest 412200, Illen 2000000, Priest Ben Line Activitation of Compaced Materials Priest 412200, Illen 2000000, Priest Ben Line Activitation of Compaced Materials Priest 412200, Illen 2000000, Priest Ben Line Activitation of Compaced Materials Priest 412200, Illen 2000000, Priest Ben Line Activitation of Compaced Materials Priest 412200, Illen 2000000, Priest Ben Line Activitation of Compaced Materials Priest 412200, Illen 20000000, Priest Ben Line Activitation of Compaced Materials Priest 412200, Illen 2000000, Priest Ben Line Activitation of Compaced Materials Priest 412200, Illen 20000000, Priest Ben Line Activitation of Compaced Materials Priest 412200, Illen 20000000, Priest Ben Line Activitation of Compaced Materials Priest 412200000000000000000000000000000000000	Exceptions / Discrepencies	Explanation		Status
Number OTD, Malerial Set 20055006, Malerial (20000CS) is insufficient Certainative Inc. Acquirers Acknow Settler (20000CS) is insufficient Certainate Certainate Inc. Acquirers Acknow Settler (20000CS) is insufficient Certainate Certainate Inc. Acquirers Acknow Settler (20000CS) is insufficient Certainate Certainate Inc. Acquirers Acknow Settler (20000CS) is insufficient Certainate Certainate Inc. Acquirers Acknow Settler (20000CS) is insufficient Certainate Certainate Inc. Acquirers (20000CS) is insufficient Certainate Certainate Inc. Acquirers (20000CS) is insufficient Certainate Cert	Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade	Material submittals in process.	baldwc2	Overridden
Number (2000), Material Set 200000000, Material (200000CS) - Companied Soli for Subarguée d'infranteriente, Nacionalment Autori Garce (20000CS) - Invalidation (200000CS) - In	Number 0770, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade	Material submittals in process.	baldwc2	Overridden
Number 6033, Material Set 203900098, Material 20200XCS - Compacted Soft of Subgrades of Extendence Materials Acceptance Action Generic 2020XCS is Instituted Co20XCS of Subgraded Conference Action Generic 2020XCS is Instituted Co20XCS of Subgraded Soft of Subgraded Conference Action Generic 2020XCS is Instituted Soft of Subgraded Conference Action Generic 2020XCS is Instituted Soft of Subgraded Conference Action Generic 2020XCS is Instituted Soft of Subgraded Conference Action Generic 2020XCS is Instituted Soft of Subgraded Conference Action Generic 2020XCS is Instituted Soft of Subgraded Conference Action Generic 2020XCS is Instituted Soft of Subgraded Conference Action Generic 2020XCS is Instituted Soft of Subgraded Conference Action Generic 2020XCS is Instituted Soft of Subgraded Conference Action Generic 2020XCS is Instituted Soft of Subgraded Conference Action Generic 2020XCS is Instituted Soft of Subgraded Conference Action Generic 2020XCS is Instituted Soft of Subgraded Conference	Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	Material submittals in process.	baldwc2	Overridden
Number ORD, Material Schrößenber Aber Gereit (2000/CSC) - Compared Sol for Subgrade of Certifications, According Association (2000/CSC) - Compared Sol for Subgrade of Certifications, According Materials, Propert Jessel, 1982 (1982) - Project International Conference of Central Conferen	Number 0530, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	Material submittals in process.	baldwc2	Overridden
Number 0707, Material Ses 692130968, Material 1055CAMLDST2 - White Personnel Bridge Dissipating Question (Conference of Conference Of Conferen	Number 0780, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	Material submittals in process.	baldwc2	Overridden
Number 0120, Material Set 60011096, Material 60101096, Material 60101097, Valentinal 60101097	Number 0070, Material Set 502130996, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating	Material submittals in process.	baldwc2	Overridden
Number 0570, Material Set 608101086, Material 00510CPAQCOA. Concrete, Pawment contractor mix or COCAA. Acceptance Action Generic 05010CPAQCOA. In smalliciant. Estimate Exception Type: Insufficiant Materials Project J453238, Item 6081010, Project Item Line Number 0570, Material 98101060, Material 981010600, Material 981010600, Material 981010600, Material 981010600, Material 981010600, Mate	Number 0120, Material Set 608101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	Material submittals in process.	baldwc2	Overridden
Number 0570, Material Set 0681010996, Material Set 068100996, Material O58004096, Material O58004096, Material O580040096, Material O580040096, Material O580040096, Material O580040096, Material O580040096, Material O5800400096, Material O58004000096, Material O5800400096, Material O580040096, M	Number 0570, Material Set 608101096, Material 0501CCPAQCQA - Concrete, Payment contractor mix	Material submittals in process.	baldwc2	Overridden
Number 820, Material Set 698101096, Material 9501CCPAQCOA - Concrete, Payment contractor mix or COQA, Acceptance Action Generic 0501CCPAQCOA is insufficient. Estimate Exception Type: Insufficient Materials: Project J453288, Item 6985098, Project Item Line Number of 150, Material Set 6985098, Material 1055CMMLDST2 - Write Payment-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - Write Payment-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - Write Payment-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - Write Payment-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - Write Payment-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - Write Payment-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - Write Payment-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - Write Payment-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - Write Payment-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - Write Payment-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - Write Payment-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - Write Payment-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - Write Payment-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - Write Payment-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - Write Payment-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - Write Payment-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - Write Payment-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - Write Payment-Bridge Dissipating Cure & Write Payment-	Number 0570, Material Set 608101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance	Material submittals in process.	baldwc2	Overridden
Number 0150, Material Set 608500866, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project LMS3208, Item 6085008, Project Item Line Number 0560, Material 50500666, Material 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project LMS3208, Item 6085008, Project Item Line Number 0560, Material 505000666, Material 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project LMS3208, Item 6085008, Project Item Line Number 0560, Material 505000666, Material 50510CMDST2 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2 - Traffic Signals Material Project Item Line Number 2050, Materia	Number 0820, Material Set 608101096, Material 0501CCPAQCQA - Concrete, Payment contractor mix	Material submittals in process.	baldwc2	Overridden
Number 0580, Material Set 608500986, Material 1055CMMLDST2 - White Pawement-Bridge Dissipating Curre @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project, 1453298, Item 6085008, Project Item Line Number 0580, Material Set 608500896, Material 500 ICCPADCAD - Concrete, Pawement Contractor mix or OCCAD, Acceptance Action Generic 0501CCPADCAD - Concrete, Pawement Contractor mix or OCCAD, Acceptance Action Generic 0501CCPADCAD - Concrete, Pawement Contractor mix or OCCAD, Material Set 608500989, Material 1055CMMLDST2 - White Pawement-Bridge Dissipating Curre @, Acceptance Action Generic 0501CCPADCAD - Concrete, Class Br.1 w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J453298, Item 6086004, Project Item Line Number 0500, Material Set 608500496, Material 5051CCPB. A - Concrete, Class Br./Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J453298, Item 6086004, Project Item Line Number 0500, Material Set 608600496, Material 0501CCPB. A - Concrete, Class Br./Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J453298, Item 6086004, Project Item Line Number 0500, Material Set 608600496, Material 0501CCPB. A - Concrete, Pawement contractor mix or OCCA, Acceptance Action Generic 0501CCPB. A - Concrete, Pawement contractor mix or OCCA, Acceptance Action Generic 0501CCPB. A - Concrete, Pawement contractor mix or OCCA, Acceptance Action Generic 0501CCPB. A - Concrete, Pawement contractor mix or OCCA, Acceptance Action Generic 0501CCPB. A - Concrete, Pawement contractor mix or OCCA, Acceptance Action Generic 0501CCPB. A - Concrete, Pawement contractor mix or OCCA, Acceptance Action Generic 0501CCPB. A - Concrete, Class Br./Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J453298, Item 0500036, Pr	Number 0150, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating	Material submittals in process.	baldwc2	Overridden
Number 0580, Material Set 608500396, Material US5/CMQOA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6085008, Project Item Line Number 0690, Material Set 608500396, Material 1055/CMB/LDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 0505/CMB/LDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6085008, Project Item Line Number 0750, Material Set 608500396, Material US5/CMB/LDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6086004, Project Item Line Number 0750/CMB/LDST2 insufficient Materials US5/CMB/LDST2 insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6086004, Project Item Line Number 0501/CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6086004, Project Item Line Number 0501/CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6086004, Project Item Line Number 0509, Material Set 608600496, Material Set 050800496, Material US5/CCPACQA - Concrete, Pavement contractor mix or CCQA, Acceptance Action Generic 0501/CCB. A : concrete, Class B w/Air, Acceptance Action Generic 0501/CCB. A : concrete, Class B w/Air, Acceptance Action Generic 0501/CCB. A : concrete, Class B w/Air, Acceptance Action Generic 0501/CCB. A : concrete, Class B w/Air, Acceptance Action Generic 0501/CCB. A : concrete, Class B w/Air, Acceptance Action Generic 0501/CCB. A : concrete, Class B w/Air, Acceptance Action Generic 0501/CCB. A : concrete, Class B w/Air, Acceptance Action Generic 0501/CCB. A : concrete, Class B w/Air, Acceptance Action Generic 0501/CCB. A : concrete, Class B w/Air, Acceptance Action Generic 0501/CCB. A : concrete, Class B w/Air, Acceptance Action Generic 048/PMPFWHY-Wish is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9020038, Project Item Line Number 0200, Material Set 20003999, Material Set 90207898,	Number 0580, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating	Material submittals in process.	baldwc2	Overridden
Number 0340, Material \$184 08500386, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 0355CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6086004, Project Item Line Number 0500, Material Set 608600496, Material 0501 CCB1 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6086004, Project Item Line Number 0500, Material Set 608600496, Material 0501 CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501 CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6086004, Project Item Line Number 0500, Material Set 608600496, Material Set 008600496, Material Set 0086004	Number 0580, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	Material submittals in process.	baldwc2	Overridden
Number 0160, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6086004, Project Item Line Number 0590, Material Set 608600496, Material 5051CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6086004, Project Item Line Number 0590, Material Set 608600496, Material 0501CCPACCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6086004, Project Item Line Number 0590, Material Set 608600496, Material 0501CCPACCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6086004, Project Item Line Number 0850, Material Set 608600496, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6020015, Project Item Line Number 0270, Material Set 620001596, Material 1048PMFPWH + Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMFPWH + Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMFPWH + Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMFPWH + Performed Thermoplastic Acceptance Action Generic 1048PMFPWH	Number 0840, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating	Material submittals in process.	baldwc2	Overridden
Number 0590, Material Set 608600496, Material 0501CCB. A concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6086004, Project Item Line Number 0590, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCBAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6086004, Project Item Line Number 0590, Material Set 608600496, Material O501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 60800496, Project Item Line Number 0270, Material Set 600800496, Material O501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 62000159, Project Item Line Number 0270, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6200036, Project Item Line Number 0280, Material Set 620003696, Material 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9020811, Project Item Line Number 0350, Material Set 902081196, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9022708, Project Item Line Number 0380, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9022708, Project Ite	Number 0160, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	Material submittals in process.	baldwc2	Overridden
Number 0590, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6200015, Project Item Line Number 0350, Material Set 60800496, Material Set 50800496, Material Set 60800496, Material Set 620001596, Material Set 50001596, Material Set 500015966, Material Set	Number 0590, Material Set 608600496, Material 0501CCBA - Concrete, Class B w/Air, Acceptance	Material submittals in process.	baldwc2	Overridden
Number 0850, Material Set 608600496, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6200015, Project Item Line Number 0270, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6200036, Project Item Line Number 0280, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9020811, Project Item Line Number 0350, Material Set 902081196, Material Set 902081996, Material Set 902081996, Material Set 902081996, Material Set 902081996, Material 109275PS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 10927SPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9022708, Project Item Line Number 0380, Material Set 902270896, Material 09027SXX - Traffic Signals Material, Acceptance Action Generic 10927SPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9022708, Project Item Line Number 0380, Material Set 902270896, Material 90227SXX - Traffic Signals Material, Acceptance Action Generic 09027SXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9025300, Project Item Line Material submittals in process. baldwc2 Overridden Material submittals in process. baldwc2 Overridden	Number 0590, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	Material submittals in process.	baldwc2	Overridden
Number 0270, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6200036, Project Item Line Number 0280, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9020811, Project Item Line Number 0350, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9022708, Project Item Line Number 0380, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9022708, Project Item Line Number 0380, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9022708, Project Item Line Number 0380, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9025300, Project Item Line Material submittals in process. Material submittals in process. baldwc2 Overridden Devertiden Material submittals in process. Devertiden Material submittals in process. Devertiden	Number 0850, Material Set 608600496, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance	Material submittals in process.	baldwc2	Overridden
Number 0280, Material Set 62003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9020811, Project Item Line Number 0360, Material Set 902081196, Material 902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9022708, Project Item Line Number 0380, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9022708, Project Item Line Number 0380, Material Set 902270896, Material 902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9022708, Project Item Line Material submittals in process. baldwc2 Overridden Material submittals in process. baldwc2 Overridden Waterial submittals in process. baldwc2 Overridden Material submittals in process. baldwc2 Overridden Material submittals in process.	Number 0270, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking	Material submittals in process.	baldwc2	Overridden
Number 0350, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9022708, Project Item Line Number 0380, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9022708, Project Item Line Number 0380, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Material submittals in process. Material submittals in process. baldwc2 Overridden Overridden Waterial Submittals in process. baldwc2 Overridden Overridden	Number 0280, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	Material submittals in process.	baldwc2	Overridden
Number 0380, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9022708, Project Item Line Number 0380, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Material submittals in process. baldwc2 Overridden Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9025300, Project Item Line Material submittals in process. baldwc2 Overridden	Number 0350, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Material submittals in process.	baldwc2	Overridden
Number 0380, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9025300, Project Item Line Material submittals in process. baldwc2 Overridden	Number 0380, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types,	Material submittals in process.	baldwc2	Overridden
	Number 0380, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Material submittals in process.	baldwc2	Overridden
		Material submittals in process.	baldwc2	Overridden

Revision 4/1/2020 Page 7 of 23



Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1060EC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9027400, Project Item Line Number 0410, Material Set 902740096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Material submittals in process.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9028810, Project Item Line Number 0450, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Material submittals in process.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9028811, Project Item Line Number 0460, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Material submittals in process.	baldwc2	Overridden
Estimate Exception Type: Item Overrun: Contract 210319-C05, Contract Project J4S3298, Project Item Line Number 0420, Contract Line Item Number 0420, Item 9028308, Minor Item.	Change Order pending.	baldwc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210319-C05, Contract Project J4S3298, Project Item Line Number 0430, Contract Line Item Number 0430, Item 9028310, Minor Item.	Change Order pending.	baldwc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210319-C05, Contract Project J4S3298, Project Item Line Number 0570, Contract Line Item Number 0570, Item 6081010, Minor Item.	Change order pending.	baldwc2	Overridden
Estimate Exception Type: Item Overrun: Contract 210319-C05, Contract Project J4S3298, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6085008, Minor Item.	Change order pending.	baldwc2	Overridden
Estimate Exception Type: Item Overrun: Contract 210319-C05, Contract Project J4S3298, Project Item Line Number 0590, Contract Line Item Number 0590, Item 6086004, Minor Item.	Change order pending.	baldwc2	Overridden

Revision 4/1/2020 Page 8 of 23



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 POSTE To Date (See repor generated date)
10319-C05	J4S3298	0001	0010	2013000	CLEARING AND GRUBBING	0.30	0.00	0.30	ACRE	-	\$10,000.00	\$3,000.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.0
		0001	0030	2031000	CLASS A EXCAVATION	76.00	0.00	76.00	CUYD	76.00	\$33.00	\$2,508.0
		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.
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-1.00	1.00	EA	1.00	\$18.00	\$18.
		0001	0210	6161009	FLAG ASSEMBLY	2.00	-2.00	0.00	EA	0.00	\$18.00	\$0.
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	50.00	24.00	74.00	EA	74.00	\$20.00	\$1,480.
		0001	0230	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	20.00	\$45.00	\$900.
		0001	0240	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.
		0001	0250	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$32,250.00	\$32,250.
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	27.00	0.00	27.00	LF	27.00	\$12.00	\$324.
		0001	0280	6200036	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	83.00	0.00	83.00	EA	83.00	\$150.00	\$12,450.
		0001			WHITE MIDBLOCK					05.00		
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.
		0001	0300	8031000A	TURF TYPE TALL FESCUE SODDING	280.00	0.00	280.00	SQYD	0.00	\$20.00	\$0.
		0001	0310	8061016	SEDIMENT REMOVAL	38.00	0.00	38.00	CUYD	0.00	\$50.00	\$0.
		0001	0320	8061019	SILT FENCE	27.00	597.00	624.00	LF	624.00	\$2.00	\$1,248.
		0001	0330	8069903	MISC.FILTER LOG	565.00	-565.00	0.00	LF	0.00	\$2.75	\$0.
		0030	0340	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$784.00	\$0.
		0030	0350	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	14.00	0.00	14.00	EA	14.00	\$605.00	\$8,470.
		0030	0360	9020833	SH-FLAT SHEET - SIGNAL SIGN	13.16	0.00	13.16	SQFT	0.00	\$62.00	\$0.
		0030	0370	9020834	SIGNAL SIGN, MOUNTING HARDWARE	14.00	0.00	14.00	EA	0.00	\$47.40	\$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
		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
		0030	0400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	166.00	12.00	178.00	LF	178.00	\$43.00	\$7,654
		0030	0410	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	207.00	0.00	207.00	LF	207.00	\$29.00	\$6,003
		0030	0420	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,498.00	0.00	1,498.00	LF	2,595.00	\$1.90	\$4,930
		0030	0430	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,509.00	0.00	1,509.00	LF	2,655.00	\$2.70	\$7,168.
		0030	0440	9028311	CABLE, 16 AWG 7 CONDUCTOR	158.00	0.00	158.00	LF	158.00	\$3.00	\$474.
		0030	0450	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$593.00	\$593.

Revision 4/1/2020 Page 9 of 23



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 Im.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 POSTE To Date (See repo generated date)
10319-C05	J4S3298	0030	0460	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$721.00	\$721.0
		0030	0470	9029100	BASE, CONCRETE	4.40	0.40	4.80	CUYD	4.80	\$1,428.00	\$6,854.4
		0030	0480	9029902	MISC.DETECTOR, PUSHBUTTON VIBROTACTILE	14.00	0.00	14.00	EA	0.00	\$960.00	\$0.0
		0040	0490	9039902	MISC.REMOVE AND RESET EXISTING SIGN	5.00	0.00	5.00	EA	5.00	\$150.00	\$750.0
		0051	0500	2013000	CLEARING AND GRUBBING	0.20	0.00	0.20	ACRE	0.20	\$5,000.00	\$1,000.0
		0051	0510	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,840.00	\$7,840.0
		0051	0520	2031000	CLASS A EXCAVATION	363.00	0.00	363.00	CUYD	363.00	\$28.00	\$10,164.0
		0051	0530	2036000	COMPACTING EMBANKMENT	6.00	0.00	6.00	CUYD	6.00	\$36.00	\$216.
		0051	0540	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	206.00	73.00	279.00	SQYD	300.00	\$14.00	\$4,200.
		0051	0550	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$454.00	\$454.
		0051	0560	6039932	GAS	1.00	2.00	3.00	EA	3.00	\$885.00	\$2,655.
		0051	0570	6081010	CONCRETE CURB RAMP	90.70	31.80	122.50	SQYD	130.80	\$127.00	\$16,611.
		0051	0580	6085008	PAVED APPROACH, 8 IN.	206.40	158.90	365.30	SQYD	433.60	\$73.00	\$31,652
		0051	0590	6086004	CONCRETE SIDEWALK, 4 IN.	318.90	85.60	404.50	SQYD	410.10	\$66.00	\$27,066
		0051	0600	6099903	MISC.CURB AND GUTTER TYPE CG-1	134.00	0.00	134.00	LF	134.00	\$36.00	\$4,824
		0051	0610	6161005	CONSTRUCTION SIGNS	88.00	-40.00	48.00	SQFT	48.00	\$3.00	\$144
		0051	0620	6161008	ADVANCED WARNING RAIL SYSTEM	1.00	-1.00	0.00	EA	0.00	\$18.00	\$0
		0051	0630	6161009	FLAG ASSEMBLY	1.00	-1.00	0.00	EA	0.00	\$18.00	\$0
		0051	0640	6161025	CHANNELIZER (TRIM LINE)	25.00	10.00	35.00	EA	35.00	\$20.00	\$700
		0051	0650	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$50.00	\$500
		0051	0660	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$400.00	\$400
		0051	0670	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$45.00	\$90
		0051	0680	6189901	MISC.MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$8,105.00	\$8,10
		0051	0690	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000
		0051	0700	8061016	SEDIMENT REMOVAL	32.00	0.00	32.00	CUYD	0.00	\$35.00	\$
		0051	0710	8061016	SEDIMENT REMOVAL	32.00	0.00	32.00	CUYD	0.00	\$35.00	\$1
		0051	0720	8069903	MISC.FILTER LOG	487.00	-487.00	0.00	LF	0.00	\$2.75	\$1
		0051	0730	9039902	MISC.REMOVE AND RESET EXISTING SIGN	3.00	0.00	3.00	EA	3.00	\$150.00	\$450
		0052	0740	2013000	CLEARING AND GRUBBING	0.20	0.00	0.20	ACRE	0.20	\$5,000.00	\$1,000
		0052	0750	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,700.00	\$3,700
		0052	0760	2031000	CLASS A EXCAVATION	47.00	0.00	47.00	CUYD	47.00	\$30.00	\$1,410
		0052	0770	2035500	EMBANKMENT IN PLACE	48.00	0.00	48.00	CUYD	48.00	\$80.00	\$3,840
		0052	0780	2036000	COMPACTING EMBANKMENT	39.00	0.00	39.00	CUYD	39.00	\$36.00	\$1,404
		0052	0790	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	109.00	-39.00	70.00	SQYD	70.00	\$18.00	\$1,260
		0052	0800	6039902	WATER	3.00	0.00	3.00	EA	3.00	\$454.00	\$1,362
		0052	0810	6039932	GAS	3.00	0.00	3.00	EA	3.00	\$885.00	\$2,655
		0052	0820	6081010	CONCRETE CURB RAMP	102.20	0.00	102.20	SQYD	88.70	\$124.00	\$10,998
		0052	0830	6081012	TRUNCATED DOMES	20.00	0.00	20.00	SQFT	20.00	\$20.00	\$400
		0052	0840	6085008	PAVED APPROACH, 8 IN.	109.20	-39.40	69.80	SQYD	69.80	\$73.00	\$5,095
		0052	0850	6086004	CONCRETE SIDEWALK, 4 IN.	510.00	-64.00	446.00	SQYD	446.00	\$66.00	\$29,436
		0052	0860	6099903	MISC.CURB AND GUTTER TYPE CG-1	112.00	0.00	112.00	LF	112.00	\$36.00	\$4,032
		0052	0870	6161005	CONSTRUCTION SIGNS	88.00	-40.00	48.00	SQFT	40.00	\$3.00	\$12
		0052	0880	6161008	ADVANCED WARNING RAIL SYSTEM	1.00	0.00	1.00	EA	1.00	\$18.00	\$18
		0052	0890	6161009	FLAG ASSEMBLY	1.00	-1.00	0.00	EA	0.00	\$18.00	\$0
		0052	0900	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$20.00	\$500

Revision 4/1/2020 Page 10 of 23



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	1.00	0.00	1.00	EA	1.00	\$400.00	\$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	1.00	1.00	LS	1.00	\$8,896.00	\$8,896.00
		0030	5002	9029902	MISC.POST, SIGNAL 4 FT	0.00	1.00	1.00	EA	1.00	\$684.00	\$684.00
		0051	5101	8061019	SILT FENCE	0.00	574.00	574.00	LF	574.00	\$2.00	\$1,148.00
	Project J	4S3298 - To	tal Value	Posted to E	Date as of Report Generated Date							\$560,906.80
210319-C05 Ove	rall - Total	Value Post	ed to Dat	te as of Rep	ort Generated Date							\$560,906.80

Page 11 of 23 Revision 4/1/2020



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: J4S3298

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
0270	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	8/25/21	8/31/21	27.00	LF	Duncan Road	- 1				
0280	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	8/25/21	8/31/21	83.00	EA	Duncan and North Ridge	1				
0350	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8/25/21	8/31/21	14.00	EA	MO7 at North Ridge and Duncan Raod.	1				
0420	9028308	CABLE, 16 AWG 2 CONDUCTOR	8/25/21	8/31/21	1,075.00	LF	North Ridge Rd Intersection	95+73				
				8/31/21	1,520.00	LF	Duncan Rd Intersection	105+83				
0430	9028310	CABLE, 16 AWG 5 CONDUCTOR	8/25/21	8/31/21	1,105.00	LF	North Ridge Rd Intersection	95+73				
				8/31/21	1,550.00	LF	Duncan Rd Intersection	105+83				
0440	9028311	CABLE, 16 AWG 7 CONDUCTOR	8/30/21	8/31/21	158.00	LF	Duncan and MO 7.	1				
0490	9039902	MISC.	8/19/21	8/29/21	5.00	EA	Base Bid	1				
0520	2031000	CLASS A EXCAVATION	8/19/21	8/29/21	363.00	CUYD	Base Bid	206+78				
0530	2036000	COMPACTING EMBANKMENT	8/19/21	8/29/21	6.00	CUYD	Base Bid	214+50				
0540	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/27/21	8/31/21	21.30	SQYD	208+00	1				
			8/31/21	8/31/21	-0.30	SQYD	Rounding for final quantity	1				
0550	6039902	WATER - UTILITY ITEM	8/31/21	8/31/21	1.00	EA	MO 7	1				
0560	6039932	GAS - UTILITY ITEM	8/19/21	8/29/21	3.00	EA	Alt 1	1				
0570	6081010	CONCRETE CURB RAMP	8/19/21	8/29/21	13.50	SQYD	Bubble Car Wash	1				
				8/29/21	18.30	SQYD	Base Bid	210+41				
				8/29/21	31.00	SQYD	Base Bid	214+50				
			8/27/21	8/31/21	8.30	SQYD	Gas station entrance	208+00				
0580	6085008	PAVED APPROACH, 8 IN.	8/19/21	8/29/21	85.90	SQYD	Movie Enterance	210+41				
			8/27/21	8/31/21	68.30	SQYD	Gas station entrance	208+00				
0590	6086004	CONCRETE SIDEWALK, 4 IN.	8/19/21	8/29/21	85.60	SQYD	Base Bid	1				
			8/27/21	8/31/21	5.60	SQYD	Gas station entrance	208+00				
0730	9039902	MISC.	8/19/21	8/29/21	3.00	EA	Alt 1	1				
0760	2031000	CLASS A EXCAVATION	8/19/21	8/29/21	47.00	CUYD	Alt 2	216+00				
0770	2035500	EMBANKMENT IN PLACE	8/19/21	8/29/21	48.00	CUYD	Alt 2	1				
0780	2036000	COMPACTING EMBANKMENT	8/19/21	8/29/21	39.00	CUYD	Alt 2	1				
0800	6039902	WATER - UTILITY ITEM	8/19/21	8/29/21	3.00	EA	Alt 2	1				
0810	6039932	GAS - UTILITY ITEM	8/19/21	8/29/21	3.00	EA	Alt 2	1				
0820	6081010	CONCRETE CURB RAMP	8/19/21	8/29/21	13.40	SQYD	Bubble Car Wash North Side	1				
				8/29/21	75.30	SQYD	Alt 2	220+00				
0830	6081012	TRUNCATED DOMES	8/19/21	8/29/21	20.00	SQFT	Alt 2	1				
0850	6086004	CONCRETE SIDEWALK, 4 IN.	8/19/21	8/29/21	15.00	SQYD	Alt 2	223+47		224+64		
				8/29/21	98.50	SQYD	Alt 2	1				
				8/29/21	110.51	SQYD	Alt 2	1				
0860	6099903	MISC. PAVED DRAINAGE	8/19/21	8/29/21	62.00	LF	Alt 2	1				
0960	9039902	MISC.	8/19/21	8/29/21	1.00	EA	Alt 2	1				

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 - Total											120

Revision 4/1/2020 Page 12 of 23



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		- Total						\$0.00	
	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, 2021	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mosesj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
								(01 000 00)	
					4	Jul 16, 2021	SYSTEM	(\$1,008.00)	
					5		SYSTEM	\$1,008.00	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.
						2021 Aug 2,		, , ,	Estimate Item Adjustment (0017) due to user mosesj2 overridding Payment
					5	2021 Aug 2, 2021 Aug 2,	SYSTEM	\$1,008.00	Estimate Item Adjustment (0017) due to user mosesj2 overridding Payment
					5	Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM	\$1,008.00 (\$1,008.00)	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
					5 6	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	\$1,008.00 (\$1,008.00) \$2,268.00	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
					5 5 6	2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1,	SYSTEM SYSTEM SYSTEM	\$1,008.00 (\$1,008.00) \$2,268.00 (\$2,268.00)	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 Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user baldwc2 overridding Payment



Marcial 1985	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
2	J4S3298	0050		Material - To	otal				\$0.00													
## AGORECATE 2021 SYSTEM 54,880,400 This adjustment (2001) out for user rogard overriding Poyment Estimate Exception on the current Payment Estimate Exception on the Current Payment Estimate Poyment		0050 -	Total						\$0.00													
2		0060	AGGREGATE FOR BASE (6	Material		2		SYSTEM		Estimate Item Adjustment (0009) due to user rogera2 overridding Payment												
2021 2021			IN. THICK)			2		SYSTEM	(\$4,880.40)													
4 Jul 16, 2021 20						3		SYSTEM	\$6,560.40	Estimate Item Adjustment (0011) due to user mosesj2 overridding Payment												
System System System Statistic library System						3		SYSTEM	(\$6,560.40)													
2021 SYSTEM \$10,088.40 Z021 SYSTEM \$10,088.40 Z021 SYSTEM \$10,088.40 Z021 SYSTEM \$10,088.40 Z021 SYSTEM \$10,102.40 Z021 SYSTEM \$10,102.40 Z021 SYSTEM Z021						4		SYSTEM	\$10,088.40	Estimate Item Adjustment (0012) due to user mosesj2 overridding Payment												
2021 SYSTEM (\$10,088.40) Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the cur						4		SYSTEM	(\$10,088.40)													
2021 6 Aug 16, SYSTEM \$10,102.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate.						5		SYSTEM	\$10,088.40	Estimate Item Adjustment (0018) due to user mosesj2 overridding Payment												
Concept							5		SYSTEM	(\$10,088.40)												
1-Total																			6		SYSTEM	\$10,102.40
Material - Total S0.00						6		SYSTEM	(\$10,102.40)													
2					- Total				\$0.00													
CONCRETE PAVEMENT (9 IN NON-REINFORCED, Material Payment 2 2 2021 SYSTEM \$14,067.50 Estimate lem Adjustment (0010) due to user rogera2 overridding Payment Estimate lem Adjustment (0010) due to user rogera2 overridding Payment Estimate lem Adjustment (0010) due to user rogera2 overridding Payment Estimate lem Adjustment (0012) due to user rosesi2 overridding Payment Estimate lem Adjustment (0012) due to user rosesi2 overridding Payment Estimate lem Adjustment (0012) due to user rosesi2 overridding Payment Estimate lem Adjustment (0013) due to user mosesi2 overridding Payment Estimate lem Adjustment (0013) due to user mosesi2 overridding Payment Estimate lem Adjustment (0013) due to user mosesi2 overridding Payment Estimate lem Adjustment (0013) due to user mosesi2 overridding Payment Estimate lem Adjustment (0013) due to user mosesi2 overridding Payment Estimate lem Adjustment (0013) due to user mosesi2 overridding Payment Estimate lem Adjustment (0019) due to user mosesi2 overridding Payment Estimate lem Adjustment (0019) due to user mosesi2 overridding Payment Estimate lem Adjustment (0019) due to user mosesi2 overridding Payment Estimate Exception 6 on the current Payment Estimate. Estimate Exception 6 on the current Payment Estimate Estimate lem Adjustment (0019) due to user mosesi2 overridding Payment Estimate Exception 7 on the current Payment Estimate Estimate lem Adjustment (0013) due to user mosesi2 overridding Payment Estimate Exception 7 on the current Payment Estimate Estimate Extended Payment Estimate Extended Payment Estimate Extended Payment Estimate Exception 8 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Pay				Material - To	otal				\$0.00													
PAVEMENT (9 IN NON-REINFORCE). 2 Jun 16. SYSTEM (\$14,067.50)		0060 -	· Total						\$0.00													
2 2021 202		0070	PAVEMENT (9 IN. NON-	Material		2		SYSTEM	\$14,067.50	Estimate Item Adjustment (0010) due to user rogera2 overridding Payment												
Estimate Item Adjustment (0012) due to user mosesj2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 3 Jun 30, 2021 4 Jul 16, 3VSTEM 23,902.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 4 Jul 16, 3VSTEM (\$23,902.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 5 Aug 2, 3VSTEM \$23,902.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mosesj2 overridding Payment Estimate Item Adjustment (0019) due to user mosesj2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 5 Aug 2, 2021 6 Aug 16, 3VSTEM \$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. 6 Aug 16, 3VSTEM \$23,910.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 7 Sep 1, 3VSTEM \$23,910.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user baldwc2 overridding Payment Estimate Item Adjustment (0032) due to user baldwc2 overridding Payment Estimate Item Adjustment (0032) due to user baldwc2 overridding Payment Estimate Item Adjustment (0032) due to user baldwc2 overridding Payment Estimate Item Adjustment (0032) due to user baldwc2 overridding Payment Estimate Item Adjustment (0032) due to user baldwc2 overridding Payment Estimate Item Adjustment (0032) due to user baldwc2 overridding Payment Estimate Item Adjustment (0032) due to user baldwc2 overridding Payment Estimate Item Adjustment (0032) due to user baldwc2 overridding Payment Estimate Item Adjustment (0032) due to user baldwc2 overridding Payment Estimate Item Adjustment (0032) due to user baldwc2 overridding Payment Estimate Ite			KEINI OKCED,			2		SYSTEM	(\$14,067.50)													
4 Jul 16, 2021 SYSTEM \$23,902.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 4 Jul 16, SYSTEM (\$23,902.00) 5 Aug 2, 2021 SYSTEM \$23,902.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 5 Aug 2, 2021 SYSTEM (\$23,902.00) 6 Aug 16, SYSTEM \$23,902.00) 7 Sep 1, 2021 SYSTEM \$23,910.50 8 SySTEM \$23,910.50 9 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 6 Aug 16, SYSTEM \$23,910.50 7 Sep 1, SYSTEM \$23,910.50 7 Sep 1, SYSTEM \$23,910.50 8 SySTEM \$23,910.50 9 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 7 Sep 1, SYSTEM \$23,910.50 8 SySTEM \$23,910.50 9 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.						3		SYSTEM	\$18,547.00	Estimate Item Adjustment (0012) due to user mosesj2 overridding Payment												
Estimate Item Adjustment (0013) due to user mosesj2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 4 Jul 16, 2021 5 Aug 2, 2021 5 Aug 2, 2021 6 Aug 16, 2021 6 Aug 16, 2021 6 Aug 16, 2021 7 Sep 1, 2021 7 Sep 1, 2021 SYSTEM \$23,910.50 Finis adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Estimate Estimate Item Adjustment (0019) due to user mosesj2 overridding Payment Estimate Item Adjustment (0031) due to user mosesj2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 6 Aug 16, SYSTEM \$23,910.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 6 Aug 16, SYSTEM \$23,910.50 This adjustment offsets the original system-generated Material Payment Estimate Item 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 \$0.00						3		SYSTEM	(\$18,547.00)													
5 Aug 2, 2021 \$\ 2021						4		SYSTEM	\$23,902.00	Estimate Item Adjustment (0013) due to user mosesj2 overridding Payment												
Estimate Item Adjustment (0019) due to user mosesj2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 5 Aug 2, 2021 6 Aug 16, 2021 7 Sep 1, 2021 SYSTEM \$23,910.50 SYSTEM \$23,910.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 7 Sep 1, 2021 SYSTEM \$23,910.50 This adjustment (0031) due to user mosesj2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment (0031) due to user mosesj2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. Total						4		SYSTEM	(\$23,902.00)													
2021 6 Aug 16, 2021 6 Aug 16, 2021 7 Sep 1, 2021 SYSTEM \$23,910.50 SYSTEM \$23,910.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 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 Item Adjustment (0032) due to user baldwc2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 7 Sep 1, 2021 \$0.00							5		SYSTEM	\$23,902.00	Estimate Item Adjustment (0019) due to user mosesj2 overridding Payment											
Estimate Item Adjustment (0031) due to user mosesj2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 6 Aug 16, 2021 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 - Total						5		SYSTEM	(\$23,902.00)													
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) - Total \$0.00					7	6	6	6	6	6							6		SYSTEM	\$23,910.50	Estimate Item Adjustment (0031) due to user mosesj2 overridding Payment	
2021 Estimate Item Adjustment (0032) due to user baldwc2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 7 Sep 1, 2021 (\$23,910.50) - Total \$0.00							6		SYSTEM	(\$23,910.50)												
- Total \$0.00							7				7	7		7		SYSTEM	\$23,910.50	Estimate Item Adjustment (0032) due to user baldwc2 overridding Payment				
							7		SYSTEM	(\$23,910.50)												
Material - Total \$0.00					- Total				\$0.00													
				Material - To	otal				\$0.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3298	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, 'ia applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
				Otal.				\$0.00	
	0110 -	- Total		otu.				\$0.00	
	0110 - 0120	CONCRETE CURB RAMP	Material	Ottai	2	Jun 16, 2021	SYSTEM		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.
		CONCRETE			2		SYSTEM	\$0.00	Estimate Item Adjustment (0004) due to user rogera2 overridding Payment
		CONCRETE				2021 Jun 16,		\$0.00 \$2,112.00	Estimate Item Adjustment (0004) due to user rogera2 overridding Payment
		CONCRETE			2	Jun 16, 2021 Jun 30,	SYSTEM	\$0.00 \$2,112.00 (\$2,112.00)	Estimate Item Adjustment (0004) due to user rogera2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment
		CONCRETE			3	Jun 16, 2021 Jun 30, 2021 Jun 30,	SYSTEM	\$0.00 \$2,112.00 (\$2,112.00) \$7,385.60 (\$7,385.60)	Estimate Item Adjustment (0004) due to user rogera2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment
		CONCRETE			3	Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,112.00 (\$2,112.00) \$7,385.60 (\$7,385.60)	Estimate Item Adjustment (0004) due to user rogera2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment
		CONCRETE			3 3 4	2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,112.00 (\$2,112.00) \$7,385.60 (\$7,385.60) \$17,702.40	Estimate Item Adjustment (0004) due to user rogera2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment
		CONCRETE			2 3 3 4	2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,112.00 (\$2,112.00) \$7,385.60 (\$7,385.60) \$17,702.40	Estimate Item Adjustment (0004) due to user rogera2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment
		CONCRETE			2 3 3 4 4 5	2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,112.00 (\$2,112.00) \$7,385.60 (\$7,385.60) \$17,702.40 (\$17,702.40) \$24,186.88	Estimate Item Adjustment (0004) due to user rogera2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment
		CONCRETE			2 3 3 4 4 5	2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 4 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,112.00 (\$2,112.00) \$7,385.60 (\$7,385.60) \$17,702.40 (\$17,702.40) \$24,186.88 (\$24,186.88)	Estimate Item Adjustment (0004) due to user rogera2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		CONCRETE		- Total	2 3 3 4 4 5 5	2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,112.00 (\$2,112.00) \$7,385.60 (\$7,385.60) \$17,702.40 (\$17,702.40) \$24,186.88 (\$24,186.88)	Estimate Item Adjustment (0004) due to user rogera2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		CONCRETE		- Total	2 3 3 4 4 5 5	2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,112.00 (\$2,112.00) \$7,385.60 (\$7,385.60) \$17,702.40 (\$17,702.40) \$24,186.88 (\$24,186.88) \$29,222.40	Estimate Item Adjustment (0004) due to user rogera2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
	0120	CONCRETE	Material	- Total	2 3 3 4 4 5 5	2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,112.00 (\$2,112.00) \$7,385.60 (\$7,385.60) \$17,702.40 (\$17,702.40) \$24,186.88 (\$24,186.88) \$29,222.40 (\$29,222.40)	Estimate Item Adjustment (0004) due to user rogera2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3298	0130	TRUNCATED DOMES	Material		3	Jun 30,	SYSTEM	(00,000%)	Estimate Exception 11 on the current Payment Estimate.
					3	2021	SYSTEM	(\$800.00)	
			Material - To	- Total				\$0.00	
			Overrun	Overrun	5	Aug 2,	SYSTEM	\$0.00 (\$160.00)	
						2021		, ,	
					7	Sep 1, 2021	SYSTEM	\$160.00	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	
		· Total					0) (0.75)	\$0.00	
	0140	6 IN. CONCRETE MEDIAN STRIP	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.
		OTA			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	
	0140 -	- Total						\$0.00	
	0150	PAVED APPROACH, 8 IN.	Material		2	Jun 16, 2021	SYSTEM	\$14,712.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogera2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					2	Jun 16, 2021	SYSTEM	(\$14,712.00)	
					3	Jun 30, 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 12 on the current Payment Estimate.
					3	Jun 30, 2021	SYSTEM	(\$20,072.00)	Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment
					3		SYSTEM		Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment
						2021 Jul 16,		\$20,072.00	Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment
					4	2021 Jul 16, 2021 Jul 16,	SYSTEM	\$20,072.00	Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment
					4	2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM	\$20,072.00 (\$20,072.00)	Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mosesj2 overridding Payment
					4 5	2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM	\$20,072.00 (\$20,072.00) \$20,072.00	Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mosesj2 overridding Payment
					4 5 5	2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$20,072.00 (\$20,072.00) \$20,072.00 (\$20,072.00) \$20,072.00	Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mosesj2 overridding Payment Estimate Item Adjustment (0016) due to user mosesj2 overridding Payment
					4 4 5 5 6	2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,072.00 (\$20,072.00) \$20,072.00 (\$20,072.00) \$20,072.00	Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mosesj2 overridding Payment Estimate Item Adjustment (0016) due to user mosesj2 overridding Payment
					4 4 5 5 6	2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,072.00 (\$20,072.00) \$20,072.00 (\$20,072.00) \$20,072.00 (\$20,072.00)	Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.



0150 0150 0160	PAVED APPROACH, 8 IN.	Material - T	otal							
	- Total						\$0.00			
0160	- I Otal						\$0.00			
	CONCRETE SIDEWALK, 4 IN.	Material		2	Jun 16, 2021	SYSTEM	\$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 Estimate Exception 30 on the current Payment Estimate.		
				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 0170		Overrun	Overrun	4	Jul 16,	SYSTEM	\$0.00 (\$7,375.50)			
	DRAINAGE			5	2021 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			
	- Total						\$0.00			
0170	MISC. PAVED DRAINAGE	Overrun	Overrun	4	Jul 16, 2021	SYSTEM	(\$656.00)			
0170 0180	DRAINAGE			6	Aug 16,	SYSTEM	\$656.00	Unit price based on averaged overrun adjustments for installed quantity on all		
	DRAINAGE				2021			previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is applied (if non-zero).		
	DRAINAGE		Overrun - T		2021		\$0.00			
	DRAINAGE	Overrun - T			2021		\$0.00 \$0.00			
0180	- Total	Overrun - T			2021					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3298	0220	(TRIM LINE)	Overrun	Overrun		2021			
					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 - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0220 - Total							\$0.00	
	0270	PREF THERMO PVMT MARK, 24 IN WHIT	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 WITH			7	Sep 1, 2021	SYSTEM	(\$324.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0270 -	Total						\$0.00	
	0280	PREF THERMO PVMT MARK, 30" WHT	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 Estimate Exception 20 on the current Payment Estimate.
		MIDBL			7	Sep 1, 2021	SYSTEM	(\$12,450.00)	
				- Total				\$0.00	
			Material - To	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 - To	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.
						Sep 1, 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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0380 -	Total						\$0.00	
	0400	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	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.
		VVIRE			3	Jun 30, 2021	SYSTEM	(\$3,010.00)	



1	iect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
MITT RENCH WITT RENCH	ject	Line	Description		Adjustment				Amount	Remarks
4	3298	0400	IN., TRENCH WITH TRACER	Material		4		SYSTEM	\$6,493.00	Estimate Item Adjustment (0008) due to user mosesj2 overridding Payment
2071 Sep 1, SYSTEM 150,000			WINE			4		SYSTEM	(\$6,493.00)	
2021 6						5		SYSTEM	\$6,493.00	Estimate Item Adjustment (0009) due to user mosesj2 overridding Paymen
Committee Comm						5		SYSTEM	(\$6,493.00)	
2021 7 Sep 1 SYSTEM \$7,654.00 This adjustment offsets the original system-generated Material Payment Estimate Example (2019) due to user baldwed overridding Payment Estimate Example (2019) due to user baldwed overridding Payment Estimate Example (2019) due to user baldwed overridding Payment Estimate Example (2019) due to user baldwed overridding Payment Estimate Example (2019) due to user baldwed overridding Payment Estimate Example (2019) due to user baldwed overridding Payment Estimate Example (2019) due to user baldwed overridding Payment Estimate Example (2019) due to user baldwed overridding Payment Estimate Example (2019) due to user baldwed overridding Payment Estimate Example (2019) due to user baldwed overridding Payment Estimate Example (2019) due to user baldwed overridding Payment Estimate Example (2019) due to user baldwed overridding Payment Estimate Example (2019) due to user baldwed overridding Payment Estimate Example (2019) due to user baldwed overridding Payment Estimate Example (2019) due to user baldwed overridding Payment Estimate Example (2019) due to user baldwed overridding Payment Estimate Example (2019) due to user baldwed overridding Payment Estimate Example (2019) due to user baldwed overridding Payment Estimate (2019) due to user baldwed overridding Payment Estimate Example (2019) due to user baldwed overridding Payment Estimate Example (2019) due to user baldwed overridding Payment Estimate Example (2019) due to user baldwed overridding Payment Estimate Example (2019) due to user baldwed overridding Payment Estimate Example (2019) due to user baldwed overridding Payment Estimate Example (2019) due to user mones (2019) due to						6		SYSTEM	\$7,654.00	Estimate Item Adjustment (0017) due to user mosesj2 overridding Paymer
2021 Sep 1, SYSTEM \$7,654.00						6		SYSTEM	(\$7,654.00)	
Total S0.00						7		SYSTEM	\$7,654.00	Estimate Item Adjustment (0019) due to user baldwc2 overridding Paymer
Material - Total						7		SYSTEM	(\$7,654.00)	
Material CONDUT, Material					- Total				\$0.00	
O410 CONDUIT, 4 Material				Material - T	otal				\$0.00	
N. P.USHED WITH TRACER WIRE WITH TRACER WIRE		0400 -	· Total						\$0.00	
N. P.USHED WITH TRACER WIRE WITH TRACER WIRE		0410	CONDUIT, 4	Material		6	Aua 16.	SYSTEM	\$6.003.00	This adjustment offsets the original system-generated Material Payment
2021 7 Sep 1, 2021 7			IN., PUSHED WITH TRACER				2021			Estimate Item Adjustment (0018) due to user mosesj2 overridding Paymer
2021 SySTEM Sep 1, 2021 SySTEM Sep 0.00									(\$6,003.00)	
Aug 16						7		SYSTEM	\$6,003.00	Estimate Item Adjustment (0020) due to user baldwc2 overridding Paymer
Material - Total So.00						7		SYSTEM	(\$6,003.00)	
Oct					- Total				\$0.00	
Odd				Material - T	otal				\$0.00	
2021 (\$2,084.30)		0410 -	· Total						\$0.00	
Overrun - Total (\$2,084.30)		0420	AWG 2	Overrun	Overrun	7		SYSTEM	(\$2,084.30)	
O420 - Total			CONDOCTOR		Overrun - T	otal			(\$2,084.30)	
Odd				Overrun - 1	Total				(\$2,084.30)	
AWG 5 CONDUCTOR Overrun - Total (\$3,094.20)		0420 -	- Total						(\$2,084.30)	
Overrun - Total (\$3,094.20) (\$3,094.20) (\$3,094.20) Overrun - Total (\$3,094.20) Overrun - Total (\$3,094.20) Overrun - Total (\$3,094.20) Overrun - Total (\$3,094.20) This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0019) due to user mosesj2 overridding Payme Estimate Exception 47 on the current Payment Estimate. Overrun - Total Sound Overrun - Total (\$3,094.20) This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0021) due to user baldwc2 overridding Payme Estimate Exception 26 on the current Payment Estimate. Total Overrun - Total Sound Sound Overrun - Total Sound Sound Overrun - Total Sound Overrun -		0430	AWG 5	Overrun	Overrun	7		SYSTEM	(\$3,094.20)	
0430 - Total 0450 PULL BOX, PREFORMED CLASS 1 6 Aug 16, 2021 \$\$\frac{1}{2}\$\$\frac			CONDUCTOR		Overrun - T	otal			(\$3,094.20)	
PULL BOX, PREFORMED CLASS 1 Aug 16, 2021 SYSTEM \$593.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mosesj2 overridding Payment Estimate Exception 47 on the current Payment Estimate. Aug 16, 2021 SYSTEM \$593.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baldwc2 overridding Payment Estimate Exception 26 on the current Payment Estimate. Total				Overrun - 1	Гotal				(\$3,094.20)	
PULL BOX, PREFORMED CLASS 1 Aug 16, 2021 SYSTEM \$593.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user moses/2 overridding Payment Estimate Exception 47 on the current Payment Estimate. Aug 16, 2021 SYSTEM \$593.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baldwc2 overridding Payment Estimate Exception 26 on the current Payment Estimate. Total		0430 -	· Total						(\$3,094.20)	
2021 7 Sep 1, 2021 \$\frac{1}{2}\$ \$\frac{1}{2		0450	PREFORMED	Material		6		SYSTEM		Estimate Item Adjustment (0019) due to user mosesj2 overridding Payme
2021 Estimate Item Adjustment (0021) due to user baldwc2 overridding Paymer Estimate Exception 26 on the current Payment Estimate. 7						6		SYSTEM	(\$593.00)	
2021 \$0.00						7		SYSTEM	\$593.00	Estimate Item Adjustment (0021) due to user baldwc2 overridding Paymer
Material - Total \$0.00 0450 - Total \$0.00						7		SYSTEM	(\$593.00)	
0450 - Total \$0.00					- Total				\$0.00	
				Material - T	otal				\$0.00	
0460 PULL BOX. Material 4 Jul 16 SYSTEM \$721.00 This adjustment offsets the original system-generated Material Payment		0450 -	- Total						\$0.00	
		0460	PULL BOX,	Material		4	Jul 16,	SYSTEM	\$721.00	This adjustment offsets the original system-generated Material Payment



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
S3298	0460	PREFORMED	Material	Туре		2021			Estimate Item Adjustment (0009) due to user mosesj2 overridding Payment
		CLASS 2			4	Jul 16,	SYSTEM	(\$721.00)	Estimate Exception 20 on the current Payment Estimate.
						2021		, ,	This advanced offices the critical content of the Material December
					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)	
				- 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 Paymen Estimate Exception 49 on the current Payment Estimate.
					6	Aug 16, 2021	SYSTEM	(\$6,854.40)	
				- Total				\$0.00	
			Material - T	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 Paymen Estimate Exception 4 on the current Payment Estimate.
					_		SYSTEM	(\$0.16.00)	
					7	Sep 1, 2021	STOTEM	(\$216.00)	
				- Total	7		STOTEM	\$0.00	
			Material - T		7		STOTEM		
	0530 -	Total	Material - T		7		STSTEM	\$0.00	
	0530 - 0540	TYPE 5 AGGREGATE FOR BASE (6	Material - To		5		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mosesj2 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
,		TYPE 5 AGGREGATE				2021 Aug 2,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user mosesj2 overridding Paymen
		TYPE 5 AGGREGATE FOR BASE (6			5	Aug 2, 2021 Aug 2, 2021	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,596.00	Estimate Item Adjustment (0011) due to user mosesj2 overridding Paymen Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		TYPE 5 AGGREGATE FOR BASE (6			5	Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,596.00 (\$1,596.00)	Estimate Item Adjustment (0011) due to user mosesj2 overridding Paymen Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6			5 5 6	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,596.00 (\$1,596.00) \$3,906.00	Estimate Item Adjustment (0011) due to user mosesj2 overridding Paymen Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6		otal - Total	5 5 6	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,596.00 (\$1,596.00) \$3,906.00	Estimate Item Adjustment (0011) due to user mosesj2 overridding Paymen Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6	Material	otal - Total	5 5 6	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,596.00 (\$1,596.00) \$3,906.00 (\$3,906.00)	Estimate Item Adjustment (0011) due to user mosesj2 overridding Paymen Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overridding Paymen
		TYPE 5 AGGREGATE FOR BASE (6	Material Material - T	- Total otal	5 5 6	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,596.00 \$1,596.00 (\$1,596.00) \$3,906.00 (\$3,906.00) \$0.00	Estimate Item Adjustment (0011) due to user mosesj2 overridding Paymen Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 279.000;
		TYPE 5 AGGREGATE FOR BASE (6	Material Material - T	- Total otal	5 5 6 6	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,596.00 (\$1,596.00) \$3,906.00 (\$3,906.00) \$0.00 \$364.00	Estimate Item Adjustment (0011) due to user mosesj2 overridding Paymen Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 279.000;
		TYPE 5 AGGREGATE FOR BASE (6	Material Material - T	- Total otal Overrun	5 5 6 6	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,596.00 (\$1,596.00) \$3,906.00 (\$3,906.00) \$0.00 \$364.00	Estimate Item Adjustment (0011) due to user mosesj2 overridding Paymen Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 279.000;
		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material Material - To	- Total otal Overrun	5 5 6 6	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,596.00 \$1,596.00 (\$1,596.00) \$3,906.00 \$0.00 \$0.00 \$364.00 \$0.00	Estimate Item Adjustment (0011) due to user mosesj2 overridding Paymen Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 279.000;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3298	8 0570 CONCRETE Mat	Material						Estimate Exception 12 on the current Payment Estimate.	
		CURB RAMP			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)	
				- 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 - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0570 -	Total							
	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.
					7	Sep 1, 2021	SYSTEM	(\$31,652.80)	
				- Total				\$0.00	
			Material - 1	otal				\$0.00	
			Overrun	Overrun	6	Aug 16, 2021	SYSTEM	\$1,898.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 279.400; Overrun Quantity Balance 26.00.
					6	Aug 16, 2021	SYSTEM	(\$1,898.00)	
					7	Sep 1, 2021	SYSTEM	\$1,554.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 433.600; Overrun Quantity Balance 21.30.
					7	Sep 1, 2021	SYSTEM	(\$1,554.90)	
				Overrun - Total				\$0.00	
			Overrun - T	Overrun - Total					
	0580 -	Total						\$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 Item Adjustment (0014) due to user mosesj2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	Aug 2, 2021	SYSTEM	(\$20,854.68)	
					6	Aug 16,	SYSTEM	\$21,047.40	This adjustment offsets the original system-generated Material Payment



Type Adjustment Number Date By Type										
SIDEMAK. 4 No.	ect	Line	Description		Adjustment				Amount	Remarks
Aug 16,	298 (0590	SIDEWALK, 4	Material			2021			
2021 SySTEM (\$27,086.00)			IN.			6		SYSTEM	(\$21,047.40)	
Total Sop SySTEM SySTEM Sop SySTEM Sop SySTEM Sop SySTEM SySTEM SySTEM Sop SySTEM SysTe						7		SYSTEM	\$27,066.60	Estimate Item Adjustment (0013) due to user baldwc2 overridding Payment
Material - Total						7		SYSTEM	(\$27,066.60)	
Overrun					- Total				\$0.00	
2021 SySTEM Sample Sample Sample Sample Scoopen 32 on the current Payment Estimate Exception Sample Sampl				Material - To	otal				\$0.00	
Company Comp				Overrun	Overrun	7		SYSTEM	\$369.60	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 410.100;
Commonweap Com						7		SYSTEM	(\$369.60)	
Compacting Com					Overrun - Total				\$0.00	
Overrun Over				Overrun - T	otal				\$0.00	
CTRM LINE		0590 -	Total						\$0.00	
2021 Sept. System State Stat	(0640		Overrun	Overrun	6		SYSTEM	(\$200.00)	
Solid Soli						7		SYSTEM	\$200.00	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is
					Overrun - To	otal			\$0.00	
2071 Sep 1, 2021 SySTEM S3,840.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate. So.00				Overrun - T	otal				\$0.00	
IN PLACE 2021 SYSTEM Estimate Item Adjustment (0024) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 7		0640 -	Total						\$0.00	
1-Total	(0770		Material		7		SYSTEM	\$3,840.00	Estimate Item Adjustment (0024) due to user baldwc2 overridding Payment
Material - Total S0.00						7		SYSTEM	(\$3,840.00)	
1					- Total				\$0.00	
O780 COMPACTING EMBANKMENT Material 7 Sep 1, 2021 SYSTEM \$1,404.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 7 Sep 1, 2021 SYSTEM (\$1,404.00) - Total 80.00 O780 - Total O790 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) - Total Material - Total Material - Total SYSTEM (\$1,260.00) - Total SYSTEM (\$1,260.00) - Total SYSTEM (\$1,260.00) - Total SYSTEM (\$1,260.00) - Total SO.00 O790 - Total O820 CONCRETE CURB RAMP Material - Total Age 16, 2021 SYSTEM (\$1,260.00) - Total SO.00 O790 - Total O790 - Total SO.00 O790 - Total O790 - Total				Material - To	otal				\$0.00	
Estimate Item Adjustment (0025) due to user baldwc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 7		0770 -	- Total						\$0.00	
Total \$0.00	(0780		Material		7		SYSTEM	\$1,404.00	Estimate Item Adjustment (0025) due to user baldwc2 overridding Payment
Solid						7		SYSTEM	(\$1,404.00)	
Type 5					- Total				\$0.00	
TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) FOR BASE (6 IN. THICK) Total SYSTEM SYSTE				Material - To	otal				\$0.00	
AGGREGATE FOR BASE (6 IN. THICK) - Total - Total CONCRETE CURB RAMP AGGREGATE FOR BASE (6 IN. THICK) - Total SO.00 System Syst		0780 -	Total						\$0.00	
CONCRETE CURB RAMP Address System	(0790	AGGREGATE FOR BASE (6	Material		6		SYSTEM	\$1,260.00	Estimate Item Adjustment (0024) due to user mosesj2 overridding Payment
Material - Total \$0.00			IN. THICK)			6		SYSTEM	(\$1,260.00)	
Solution					- Total				\$0.00	
CONCRETE CURB RAMP Material 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. 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. Total				Material - Total						
CURB RAMP 2021 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) - Total		0790 -	Total						\$0.00	
2021 \$0.00	(0820		Material		7		SYSTEM	\$10,998.80	Estimate Item Adjustment (0026) due to user baldwc2 overridding Payment
						7		SYSTEM	(\$10,998.80)	
Material - Total \$0.00					- Total				\$0.00	
				Material - To	otal				\$0.00	

Sep 4, 2021



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3298	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)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	0840 -	Total						\$0.00								
	0850	CONCRETE SIDEWALK, 4 IN.	Material	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	Aug 16, 2021	SYSTEM	\$14,651.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mosesj2 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
													6	Aug 16, 2021	SYSTEM	(\$14,651.34)
					7	Sep 1, 2021	SYSTEM	(\$29,436.00)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	0850 -	Total						\$0.00								
J4S3298 -	Total							(\$5,178.50)								
Overall -	Total							(\$5,178.50)								