

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 1, 2022

Progress Estimate N 18	umber	Contract ID Prime Contractor	210416-D05 Sam Gaines Cons	struction, Ir			022 Original Contract Amount 022 Net Change Order Amount Current Contract Amount	\$1,571,073.55 (\$36,457.45) \$1,534,616.10
Approval Date								By User
June 2, 2022			Generated and	Approved	(and should be consid	dered Draft	t) at the Project Office Level by	hakej1
June 2, 2022		I	Reviewed and Appr	oved (and	should be considered	d Draft) at t	he Resident Engineer Level by	oeschd1
June 3, 2022				Reviewed	and Approved at the	Central Of	fice Controllers Office Level by	ramses1
Original Completion	n Date	Current Co	mpletion Date	Actu	ial Completion Date	% of Current Contract Amoun	nt Complete	
December 20, 20)21	March	21, 2022		March 8, 2022		100.00%	
	Contrac	t Informational Da	tes		Milestone	es		
Date Description	Original	Completion Date	Current Complete	ion Date	No Milestones Exist	for Contrac	ct	
Acceptance Date								
Awarded Date	May 5, 2	021	May 5, 2021					
Letting Date	April 16,	2021	April 16, 2021					
Notice to Proceed Date	May 21,	2021	May 21, 2021					
Work Began Date	June 7, 2	2021	June 7, 2021					

Contract Total Pa	ay For Estimate No. 18				
		This Estimate	Previous	To Date	
210416-D05					
	Total Posted Items Pay	\$0.00	\$1,534,616.10	\$1,534,616.10	
	Gross Item Adjustments	\$10,000.00	(\$8,075.64)	\$1,924.36	
	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	
			\$1,526,540.46	\$1,536,540.46	
Contract Total Pa	ayable This Estimate:	\$10,000.00			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

		stments Exist on Contract ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3378	0080	MISC.	Material			-4,112.42	\$65.00	(\$267,307.30)
	0080	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	4,112.42	\$65.00	\$267,307.30
	0230	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Other Item Adjustment	Material Discrepancy Payment Adjustment	Material Discrepancy resolved from estimate 0015			\$10,000.00
Total								\$10,000.00

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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
J5S3378	FAS- S402(014)	Intersection and ADA improvements	М	BOONE	at Henry Clay Boulevard	in Ashland	
Γotals by J	Job Number	s					
J5S3378					This Estimate	Previous	To Date
		Item Pay	4-		\$0.00	\$1,534,616.10	\$1,534,616.10
	Gross	ltem Adjustmen	ts Gross It	em Pay	\$10,000.00 \$10,000.00	(\$8,075.64) \$1,526,540.46	\$1,924.36 \$1,536,540.46
	Incenti	ve			\$0.00	\$0.00	\$0.00
	Disince				\$0.00	\$0.00	\$0.00
		ted Damages			\$0.00	\$0.00	\$0.00
	Other C	Contract Adjusti	ments		\$0.00	\$0.00	\$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 4019905, Project Item Line Number 0080, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.		hakej1	Overridden

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

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

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

Contract	Project	Category	Line	Item	eport Generated date and can differ from the posted ame Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
210416-D05	J5S3378	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		0001	0015	2024013	REMOVAL OF SURFACING ACM (FRIABLE)	960.00	-435.00	525.00	SQFT	525.00	\$20.00	\$10,500.00
		0001	0030	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0040	2039901	MISC.EARTHWORK	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0050	2063000	CLASS 3 EXCAVATION	605.00	-6.00	599.00	CUYD	599.00	\$20.00	\$11,980.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,493.00	-404.00	5,089.00	SQYD	5,089.00	\$7.00	\$35,623.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,373.00	0.00	4,373.00	SQYD	4,373.00	\$9.00	\$39,357.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	4,373.00	0.00	4,373.00	SQYD	4,373.00	\$65.00	\$284,245.00
		0001	0090	4019905	MISC.TEMPORARY PAVEMENT	1,093.30	-878.50	214.80	SQYD	214.80	\$70.00	\$15,036.00
		0001	0100	5021306	CONCRETE PAVEMENT (6 IN. NON-REINFORCED, 15 FT. JOINTS)	322.20	-7.50	314.70	SQYD	314.70	\$70.00	\$22,029.00
		0001	0110	6039903	WATER	135.00	0.00	135.00	LF	135.00	\$45.00	\$6,075.00
		0001	0120	6039903	WATER	87.00	0.00	87.00	LF	87.00	\$50.00	\$4,350.00
		0001	0130	6044011	PIPE COLLAR, TYPE A	2.00	1.00	3.00	EA	3.00	\$500.00	\$1,500.00
		0001	0140	6049901	MISC.FIRE HYDRANT RELOCATION	1.00	-1.00	0.00	LS	0.00	\$15,000.00	\$0.00
		0001	0150	6049902	MISC.ADJUSTING MANHOLES, INLETS, AND VALVES	9.00	0.00	9.00	EA	9.00	\$500.00	\$4,500.00
		0001	0160	6081010	CONCRETE CURB RAMP	264.20	-32.20	232.00	SQYD	232.00	\$120.00	\$27,840.00
		0001	0170	6081012	TRUNCATED DOMES	269.00	3.00	272.00	SQFT	272.00	\$35.00	\$9,520.00
		0001	0180	6085008	PAVED APPROACH, 8 IN.	1,432.40	-203.50	1,228.90	SQYD	1,228.90	\$85.00	\$104,456.50
		0001	0190	6086004	CONCRETE SIDEWALK, 4 IN.	697.30	0.00	697.30	SQYD	697.30	\$54.00	\$37,654.20
		0001	0200	6086007	CONCRETE SIDEWALK, 7 IN.	44.60	0.00	44.60	SQYD	44.60	\$62.00	\$2,765.20
		0001	0210	6089905	MISC.CONCRETE PAVEMENT (8 IN. NON-REINFORCED) TINTED	526.30	7.50	533.80	SQYD	533.80	\$95.00	\$50,711.00
		0001	0220	6089905	MISC.CONCRETE PAVEMENT (8 IN. NON-REINFORCED) NON- TINTED	217.40	-25.00	192.40	SQYD	192.40	\$85.00	\$16,354.00
		0001	0230	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,375.00	0.00	1,375.00	LF	1,375.00	\$75.00	\$103,125.00
		0001	0240	6091052	CURB AND GUTTER TYPE B	1,480.00	-115.40	1,364.60	LF	1,364.60	\$42.00	\$57,313.20
		0001	0250	6092031	CONCRETE CURB LOW PROFILE TYPE E	496.00	0.00	496.00	LF	496.00	\$35.00	\$17,360.00
		0001	0260	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	0270	6141121	600MM) CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9.000.00
					X 600MM)							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		0001	0280	6143013	MANHOLE FRAME AND COVER, TYPE 3	7.00	0.00	7.00	EA	7.00	\$500.00	\$3,500.00
		0001	0290	6161005	CONSTRUCTION SIGNS	501.00	-271.00	230.00	SQFT	230.00	\$5.90	\$1,357.00
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$50.00	\$0.00
		0001	0310	6161025	CHANNELIZER (TRIM LINE)	44.00	0.00	44.00	EA	44.00	\$17.00	\$748.00
		0001	0320		TYPE III MOVEABLE BARRICADE	12.00	0.00	0.00	EA EA	12.00	\$80.00 \$1,600.00	\$960.00
		0001	0340	6161040 6161052	FLASHING ARROW PANEL WARNING LIGHT, TYPE B	6.00	-1.00 4.00	10.00	EA	10.00	\$45.00	\$450.00
		0001	0350	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE. CONTRACTOR FURNISHED. CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$7,800.00	\$15,600.00
		0001	0360	6181000	RETAINED MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75.000.00	\$75,000.00
		0001	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING.	1.00	0.00	1.00	EA	1.00	\$390.00	\$73,000.00
		0001			LEFT/RIGHT ARROW							
		0001	0380	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	35.00	0.00	35.00	EA	35.00	\$160.00	\$5,600.00
		0001	0390	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	54.00	0.00	54.00	EA	54.00	\$15.00	\$810.00
		0001	0400	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0410	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60.00	0.00	60.00	LF	60.00	\$7.50	\$450.00
		0001	0420	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27.00	0.00	27.00	LF	27.00	\$7.50	\$202.50
		0001	0430	6209903	MISC.4 IN, WHITE HIGHBUILD WATERBORNE PAVEMENT MARKING W/ TYPE L BEADS	2,251.00	0.00	2,251.00	LF	2,251.00	\$1.25	\$2,813.75

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted ame 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)
210416-D05	J5S3378	0001	0440	6209903	MISC.4 IN, YELLOW HIGHBUILD WATERBORNE PAVEMENT MARKING W/ TYPE L BEADS	2,677.00	0.00	2,677.00	LF	2,677.00	\$1.25	\$3,346.25
		0001	0450	6209903	MISC.8 IN, WHITE HIGHBUILD WATERBORNE PAVEMENT MARKING W/ TYPE L BEADS	82.00	0.00	82.00	LF	82.00	\$3.75	\$307.50
		0001	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0470	7250315A	15 IN. PIPE GROUP B	279.00	21.00	300.00	LF	300.00	\$55.00	\$16,500.00
		0001	0480	7250318A	18 IN. PIPE GROUP B	240.00	-27.00	213.00	LF	213.00	\$65.00	\$13,845.00
		0001	0490	7261015	15 IN. PIPE GROUP A	157.00	0.00	157.00	LF	157.00	\$75.00	\$11,775.00
		0001	0500	7261018	18 IN. PIPE GROUP A	91.00	0.00	91.00	LF	91.00	\$80.00	\$7,280.00
		0001	0510	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	10.00	-4.00	6.00	FT	6.00	\$350.00	\$2,100.00
		0001	0520	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	12.00	0.00	12.00	FT	12.00	\$1,000.00	\$12,000.00
		0001	0530	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	28.00	0.00	28.00	FT	28.00	\$1,000.00	\$28,000.00
		0001	0540	7319913	MISC.PRECAST CONCRETE JUNCTION BOX 5 FT. X 3 FT.	7.00	0.00	7.00	FT	7.00	\$700.00	\$4,900.00
		0001	0550	8031000A	TURF TYPE TALL FESCUE SODDING	1,670.00	-475.00	1,195.00	SQYD	1,195.00	\$18.00	\$21,510.00
		0001	0560	8061007A	CURB INLET CHECK	19.00	-9.00	10.00	EA	10.00	\$200.00	\$2,000.00
		0001	0570	8061016	SEDIMENT REMOVAL	21.00	-21.00	0.00	CUYD	0.00	\$40.00	\$0.00
		0001	0580	8061019	SILT FENCE	213.00	-16.00	197.00	LF	197.00	\$4.00	\$788.00
		0001	0590	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	108.00	0.00	108.00	LF	108.00	\$972.00	\$104,976.00
		0020	0600	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8.00	0.00	8.00	EA	8.00	\$1,990.00	\$15,920.00
		0020	0610	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	0.00	8.00	EA	8.00	\$936.00	\$7,488.00
		0020	0620	9011311	LUMINAIRE, LED-A	8.00	0.00	8.00	EA	8.00	\$436.00	\$3,488.00
		0020	0630	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$5,900.00	\$5,900.00
		0020	0640	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	310.00	690.00	1,000.00	LF	1,000.00	\$10.00	\$10,000.00
		0020	0650	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	100.00	0.00	100.00	LF	100.00	\$12.00	\$1,200.00
		0020	0660	9015010	TRENCHING TYPE I	919.00	-919.00	0.00	LF	0.00	\$4.25	\$0.00
		0020	0670	9016111	PULL BOX, PREFORMED CLASS 2	7.00	0.00	7.00	EA	7.00	\$1,350.00	\$9,450.00
		0020	0680	9017001	CABLE, 1 AWG 1 CONDUCTOR	190.00	0.00	190.00	LF	190.00	\$2.90	\$551.00
		0020	0690	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,080.00	0.00	1,080.00	LF	1,080.00	\$0.85	\$918.00
		0020	0700	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,000.00	-1,000.00	0.00	LF	0.00	\$4.00	\$0.00
		0020	0710	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	8.00	\$920.00	\$7,360.00
		0020	0720	9019901	MISC.ELECTRIC SERVICE RECONNECTION	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0040	0730	9031010	CONCRETE FOOTINGS, EMBEDDED	3.60	0.00	3.60	CUYD	3.60	\$250.00	\$900.00
		0040	0740	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	38.00	-38.00	0.00	EA	0.00	\$75.00	\$0.00
		0040	0750	9031270A	2 IN. PSST POST - 12 GA.	608.00	0.00	608.00	LF	608.00	\$3.00	\$1,824.00
		0040	0760	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	114.00	0.00	114.00	LF	114.00	\$8.00	\$912.00
		0040	0770	9035004A	SH-FLAT SHEET	337.00	0.00	337.00	SQFT	337.00	\$31.00	\$10,447.00
		0001	5001	6169902	MISC.Pedestrian Barricade	0.00	4.00	4.00	EA	4.00	\$80.00	\$320.00
		0001	5002	7319902	MISC.Precast Concrete Drop Inlet 3 ft x 2 ft Type S2	0.00	1.00	1.00	EA	1.00	\$1,729.83	\$1,729.83
		0001	5003	7319902	MISC.Misc. Drop Inlet Construction	0.00	1.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	5004	1094000	FORCE ACCOUNT	0.00	55,744.79	55,744.79	EA	55,744.79	\$1.00	\$55,744.79
		0001	5005	1094000	FORCE ACCOUNT	0.00	10,109.30	10,109.30	EA	10,109.30	\$1.00	\$10,109.30
		0001	5006	6089901		0.00	1.00	1.00	LS	1.00	\$23,150.00	\$23,150.00
		0001	5007	1094000	FORCE ACCOUNT	0.00	5,214.08	5,214.08	EA	5,214.08	\$1.00	\$5,214.08
		0020	5008	9019901	MISC.Misc. Lighting	0.00	1.00	1.00	LS	1.00	\$1,987.00	\$1,987.00
	Project J	5S3378 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,534,616.10
210416-D05 Ove	rall - Total	Value Pos	ted to Dat	te as of Rep	ort Generated Date							\$1,534,616.10

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

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

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3378	0060	TYPE 5 AGGREGATE FOR BASE	Material		3	Jul 16, 2021	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	(\$2,380.00)	
					4	Aug 3, 2021	SYSTEM	\$5,564.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 3, 2021	SYSTEM	(\$5,564.30)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	14	Jan 18, 2022	SYSTEM	(\$807.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Feb 1, 2022	SYSTEM	\$807.99	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.05853 - 7.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To					\$0.00	
				otai	2	101.40	OVOTTO		Defended have Deleg Adjuster 11 1 A 2 1 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
			Price FUEL		3	Jul 16, 2021	SYSTEM	\$9.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Aug 3, 2021	SYSTEM	\$12.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Aug 16, 2021	SYSTEM	\$18.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Sep 2, 2021	SYSTEM	\$27.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Sep 16, 2021	SYSTEM	\$4.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Oct 1, 2021	SYSTEM	\$36.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Oct 18, 2021	SYSTEM	\$31.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Oct 18, 2021	SYSTEM	\$1.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Nov 2, 2021	SYSTEM	\$0.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Nov 16, 2021	SYSTEM	\$21.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Nov 16, 2021	SYSTEM	\$32.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Dec 2, 2021	SYSTEM	\$21.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Dec 16, 2021	SYSTEM	\$22.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Jan 18, 2022	SYSTEM	\$20.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Feb 1, 2022	SYSTEM	(\$30.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$230.89	
			Price FUEL	- Total				\$230.89	
	0060 -	Total						\$230.89	
	0070	TYPE 5 AGGREGATE	Price FUEL		5	Aug 16, 2021	SYSTEM	\$26.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE (6 IN. THICK)			6	Sep 2, 2021	SYSTEM	\$60.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Sep 16, 2021	SYSTEM	\$19.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Oct 1, 2021	SYSTEM	\$17.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Oct 18, 2021	SYSTEM	\$77.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3378	0070	TYPE 5 AGGREGATE			10	Nov 2, 2021	SYSTEM	\$43.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE (6 IN. THICK)			11	Nov 16, 2021	SYSTEM	\$77.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Dec 2, 2021	SYSTEM	\$22.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Dec 16, 2021	SYSTEM	\$6.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$352.05	
			Price FUEL	- Total				\$352.05	
	0070 -	Total						\$352.05	
	0080	MISC.	Material		5	Aug 16,	SYSTEM	\$28,184.00	This adjustment offsets the original system-generated Material Payment
	0000	Wilde.	Waterial		5	2021	OTOTEW	Ψ20,104.00	Estimate Item Adjustment (0008) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$28,184.00)	
					6	Sep 2, 2021	SYSTEM	\$36,319.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$36,319.20)	
					7	Sep 16, 2021	SYSTEM	\$67,408.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$67,408.70)	
					8	Oct 1, 2021	SYSTEM	\$94,845.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	(\$94,845.20)	
					9	Oct 18, 2021	SYSTEM	\$141,346.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$141,346.20)	
					10	Nov 2, 2021	SYSTEM	\$167,333.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Nov 2, 2021	SYSTEM	(\$167,333.20)	
					11	Nov 16, 2021	SYSTEM	\$129,659.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$129,659.60)	
					12	Dec 2, 2021	SYSTEM	\$267,307.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$267,307.30)	
					13	Dec 16, 2021	SYSTEM	\$267,307.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$267,307.30)	
					14	Jan 18, 2022	SYSTEM	\$267,307.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jan 18, 2022	SYSTEM	(\$267,307.30)	
					15	Feb 1, 2022	SYSTEM	\$267,307.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Feb 1,	SYSTEM	(\$267,307.30)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3378	0080	MISC.	Material	1,900		2022			
					16	Feb 16, 2022	SYSTEM	\$267,307.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Feb 16, 2022	SYSTEM	(\$267,307.30)	
					17	Apr 4, 2022	SYSTEM	\$267,307.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Apr 4, 2022	SYSTEM	(\$267,307.30)	
					18	Jun 2, 2022	SYSTEM	\$267,307.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jun 1, 2022	SYSTEM	(\$267,307.30)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	FUEL	5	Aug 16, 2021	hakej1	\$65.67	For lines 0080 and 0210. See Supporting Documentation for a breakdown.
					6	Sep 2, 2021	hakej1	\$165.37	
					7	Sep 16, 2021	hakej1	\$97.24	
					8	Oct 1, 2021	hakej1	\$47.87	
					9	Oct 18, 2021	hakej1	\$228.94	Fuel Adjustment
					10	Nov 2, 2021	hakej1	(\$18,292.30)	
					11	Nov 16, 2021	SYSTEM	\$18,292.30	
					12	Dec 2, 2021	hakej1	\$60.88	This is for this Estimate
					12	Dec 2, 2021	hakej1	\$213.31	This is the adjustment for Estimate 0011 for the period of Nov. 1 - 15.
					13	Dec 16, 2021	hakej1	\$18.77	
				FUEL - Tota	ı			\$898.05	
			Other Item	Adjustment -	Total			\$898.05	
	0080 -	Total						\$898.05	
	0090	MISC.	Other Item Adjustment	FUEL	6	Sep 2, 2021	hakej1	\$7.54	
					12	Dec 2, 2021	hakej1	\$24.01	Fuel Adjustment for Estimate 0011
				FUEL - Tota	ı			\$31.55	
			Other Item	Adjustment -	Total			\$31.55	
	0090 -	Total						\$31.55	
	0100	CONCRETE PAVEMENT (6 IN. NON- REINFORCED,	Material		7	Sep 16, 2021	SYSTEM	\$3,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		NEIN ONOLD,			7	Sep 16, 2021	SYSTEM	(\$3,892.00)	
					8	Oct 1, 2021	SYSTEM	\$3,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	(\$3,892.00)	
					9	Oct 18, 2021	SYSTEM	\$3,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Oct 18,	SYSTEM	(\$3,892.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
378	0100	CONCRETE	Material	. , , , ,		2021			
		PAVEMENT (6 IN. NON- REINFORCED,			10	Nov 2, 2021	SYSTEM	\$3,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Nov 2, 2021	SYSTEM	(\$3,892.00)	
					13	Dec 16, 2021	SYSTEM	\$20,629.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$20,629.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Price FUEL		7	Sep 16, 2021	SYSTEM	\$4.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Nov 16, 2021	SYSTEM	\$45.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Dec 2, 2021	SYSTEM	\$12.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Jan 18, 2022	SYSTEM	\$3.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$66.12	
			Price FUEL	- Total				\$66.12	
	0100 -	Total						\$66.12	
	0110	WATER - UTILITY ITEM	Material		4	Aug 3, 2021	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Aug 3, 2021	SYSTEM	(\$6,075.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0110 -	Total						\$0.00	
	0120	WATER - UTILITY ITEM	Material		14	Jan 18, 2022	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0120								Zeimate Zzeepieme em tre eurrent rayment Zeimate.
	0120				14	Jan 18, 2022	SYSTEM	(\$4,350.00)	Examinate Exception of the content o
	0120			- Total	14		SYSTEM	(\$4,350.00)	
	0120		Material - To		14		SYSTEM		
	0120 -	Total	Material - To		14		SYSTEM	\$0.00	
		Total PIPE COLLAR, TYPE A			3		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment
	0120 -	PIPE COLLAR,				2022 Jul 16,		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overridding Payment
	0120 -	PIPE COLLAR,			3	Jul 16, 2021	SYSTEM	\$0.00 \$0.00 \$0.00 \$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overridding Payment
	0120 -	PIPE COLLAR,		otal - Total	3	Jul 16, 2021	SYSTEM	\$0.00 \$0.00 \$0.00 \$500.00 (\$500.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overridding Payment
	0120 -	PIPE COLLAR,	Material	otal - Total	3	Jul 16, 2021	SYSTEM	\$0.00 \$0.00 \$0.00 \$500.00 (\$500.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment
	0120 -	PIPE COLLAR,	Material Material - To	- Total	3	Jul 16, 2021 Jul 16, 2021 Oct 1,	SYSTEM	\$0.00 \$0.00 \$0.00 \$500.00 (\$500.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment
	0120 -	PIPE COLLAR,	Material Material - To	- Total	3 3	Jul 16, 2021 Jul 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$500.00 \$500.00 (\$500.00) \$0.00 \$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	0120 -	PIPE COLLAR,	Material Material - To	- Total	3 3 8 8 8	2022 Jul 16, 2021 Jul 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$500.00 \$500.00 \$0.00 \$500.00 \$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity or
	0120 -	PIPE COLLAR,	Material Material - To	- Total	3 3 8 8 9	2022 Jul 16, 2021 Jul 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Jan 18, 4021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$500.00 \$500.00 \$0.00 \$500.00 \$500.00 (\$500.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',500.0000 - 500.0000
	0120 -	PIPE COLLAR,	Material Material - To	- Total otal Overrun	3 3 8 8 9	2022 Jul 16, 2021 Jul 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Jan 18, 4021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$500.00 (\$500.00) \$0.00 \$500.00 (\$500.00) (\$500.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',500.0000 - 500.0000



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Type			·		
J5S3378 (0160	CONCRETE CURB RAMP	Material		4	Aug 3, 2021	SYSTEM	\$1,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Aug 3, 2021	SYSTEM	(\$1,752.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
C	0160 -	Total						\$0.00	
C	0170	TRUNCATED DOMES	Material		4	Aug 3, 2021	SYSTEM	\$1,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Aug 3, 2021	SYSTEM	(\$1,295.00)	
					5	Aug 16, 2021	SYSTEM	\$1,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$1,295.00)	
					6	Sep 2, 2021	SYSTEM	\$2,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$2,555.00)	
					7	Sep 16, 2021	SYSTEM	\$4,735.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$4,735.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	14	Jan 18, 2022	SYSTEM	(\$105.00)	
					17	Apr 4, 2022	SYSTEM	\$105.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
									-FF ().
				Overrun - T	otal			\$0.00	
			Overrun - T		otal			\$0.00 \$0.00	
	0170 -	Total	Overrun - T		otal				
_	0170 - 0180	Total PAVED APPROACH, 8 IN.	Overrun - T		otal 3	Jul 16, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
_		PAVED APPROACH, 8					SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overridding Payment
_		PAVED APPROACH, 8			3	2021 Jul 16,		\$0.00 \$0.00 \$6,681.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overridding Payment
_		PAVED APPROACH, 8			3	Jul 16, 2021 Aug 3,	SYSTEM	\$0.00 \$0.00 \$6,681.00 (\$6,681.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment
		PAVED APPROACH, 8			3 4	Jul 16, 2021 Aug 3, 2021 Aug 3,	SYSTEM	\$0.00 \$0.00 \$6,681.00 (\$6,681.00) \$20,561.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment
_		PAVED APPROACH, 8		otal - Total	3 4	Jul 16, 2021 Aug 3, 2021 Aug 3,	SYSTEM	\$0.00 \$0.00 \$6,681.00 (\$6,681.00) \$20,561.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment
_		PAVED APPROACH, 8	Material	otal - Total	3 4	Jul 16, 2021 Aug 3, 2021 Aug 3,	SYSTEM	\$0.00 \$0.00 \$6,681.00 (\$6,681.00) \$20,561.50 (\$20,561.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment
_		PAVED APPROACH, 8	Material Material - To	otal - Total	3 4 4	Jul 16, 2021 Aug 3, 2021 Aug 3, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,681.00 (\$6,681.00) \$20,561.50 (\$20,561.50) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
_		PAVED APPROACH, 8	Material Material - To	otal - Total	3 4 4 3	2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Jul 16, 2021 Aug 3, 4021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,681.00 (\$6,681.00) \$20,561.50 (\$20,561.50) \$0.00 \$8.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL
_		PAVED APPROACH, 8	Material Material - To	otal - Total	3 4 4 4	Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,681.00 (\$6,681.00) \$20,561.50 (\$20,561.50) \$0.00 \$8.96 \$18.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL
_		PAVED APPROACH, 8	Material Material - To	otal - Total	3 4 4 5	Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,681.00 (\$6,681.00) \$20,561.50 (\$20,561.50) \$0.00 \$8.96 \$18.62 \$25.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL



June Price Price 14	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
1950 CONCRETE Malaries S. Jul 16, SYSTEM S4,800.00 This adjustment offlocis the original system-generated Malaries Payment Estimate Ecoagnic of the Current Payment Estimate Evolution 1 of the Current Payment Estimate Evolution 2 of the Current Paym	J5S3378	0180	APPROACH, 8			14		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
1980 CONCRETE Material																									
Size Concent Concent				Price FUEL	- Total				\$216.05																
SIDEWARL No.		0180 -	Total						\$216.05																
2021 4		0190	SIDEWALK, 4	Material		3		SYSTEM	\$4,860.00	Estimate Item Adjustment (0008) due to user hakej1 overridding Payment															
2021 Estande Item Adjustment (D0Ts) oue to user hasest your ending Payment Estande.						3		SYSTEM	(\$4,860.00)																
Total S0.00						4		SYSTEM	\$11,982.60	Estimate Item Adjustment (0014) due to user hakej1 overridding Payment															
National						4		SYSTEM	(\$11,982.60)																
					- Total				\$0.00																
				Material - To	otal				\$0.00																
SIDEWALK, 7 IN.		0190 -	Total						\$0.00																
2021 SYSTEM \$855.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0010) due to user hadejf overridding Payment Estimate Item Adjustment (007) due to user hadejf overridding Payment Estimate Item Adjustment (007) due to user hadejf overridding Payment Estimate Item Adjustment (007) due to user hadejf overridding Payment Estimate Item Adjustment (007) due to user hadejf overridding Payment Estimate Item Adjustment (007) due to user hadejf overridding Payment Estimate Item Adjustment (007) due to user hadejf overridding Payment Item Item Item Item Item Item Item Ite		0200	CONCRETE SIDEWALK, 7	Material		7		SYSTEM	\$855.60	Estimate Item Adjustment (0010) due to user hakej1 overridding Payment															
2021 Estimate Item Adjustment (0010) due to user hakely overridding Payment Estimate Exception A on the current Payment Estimate Item Adjustment (0010) due to user hakely overridding Payment Estimate Exception A on the current Payment Estimate Item Adjustment (0007) due to user hakely overridding Payment Estimate Item Adjustment (0007) due to user hakely overridding Payment Estimate Item Adjustment (0008) due to user hakely overridding Payment Estimate Item Adjustment (0008) due to user hakely overridding Payment Estimate Item Adjustment (0008) due to user hakely overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment										7		SYSTEM	(\$855.60)												
2021 9																					8		SYSTEM	\$855.60	Estimate Item Adjustment (0010) due to user hakej1 overridding Payment
2021 Estimate Item Adjustment (0007) due to user hakef1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						8		SYSTEM	(\$855.60)
10										9		SYSTEM	\$855.60	Estimate Item Adjustment (0007) due to user hakej1 overridding Payment											
2021 Estimate Item Adjustment (0008) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 13								9		SYSTEM	(\$855.60)														
2021																	10		SYSTEM	\$855.60	Estimate Item Adjustment (0008) due to user hakej1 overridding Payment				
2021 Estimate Item Adjustment (000\$) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																10		SYSTEM	(\$855.60)						
CONCRETE Material - Total S0.00															13		SYSTEM	\$855.60	Estimate Item Adjustment (0008) due to user hakej1 overridding Payment						
Material - Total S0.00						13		SYSTEM	(\$855.60)																
Naterial - Total System Solution System State System Syste					- Total				\$0.00																
Material SYSTEM \$16,558.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 5				Material - To	otal				\$0.00																
CONCRETE 2021 Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		0200 -	Total						\$0.00																
Total \$0.00		0210		Material		5		SYSTEM	\$16,558.50	Estimate Item Adjustment (0012) due to user hakej1 overridding Payment															
Naterial - Total Sum Sum						5		SYSTEM	(\$16,558.50)																
Other Item Adjustment FUEL 6 Sep 2, 2021 hakej1 \$15.81 12 Dec 2, 2021 hakej1 \$2.21 Fuel Adjustment 12 Dec 2, 2021 hakej1 \$38.01 Fuel Adjustment for Estimate 0011 14 Jan 19, 2022 hakej1 \$35.28 Fuel Adjustment					- Total				\$0.00																
Adjustment 2021				Material - To	otal				\$0.00																
2021 12 Dec 2, hakej1 \$38.01 Fuel Adjustment for Estimate 0011 14 Jan 19, hakej1 \$35.28 Fuel Adjustment					FUEL	6		hakej1	\$15.81																
2021 14						12		hakej1	\$2.21	Fuel Adjustment															
2022						12		hakej1	\$38.01	Fuel Adjustment for Estimate 0011															
FUEL - Total \$91.31						14		hakej1	\$35.28	Fuel Adjustment															
					FUEL - Tota				\$91.31																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J5S3378	0210	MISC.	Other Item /	Adjustment -	Total			\$91.31																				
		CONCRETE	Overrun	Overrun	14	Jan 18, 2022	SYSTEM	(\$712.50)																				
					17	Apr 4, 2022	SYSTEM	\$712.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',95.00000 - 95.00000, 'is applied (if non-zero).																			
				Overrun - To	otal			\$0.00																				
			Overrun - T	otal				\$0.00																				
	0210 -	Total						\$91.31																				
	0220	MISC. CONCRETE	Material		6	Sep 2, 2021	SYSTEM	\$8,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					6	Sep 2, 2021	SYSTEM	(\$8,041.00)																				
					7	Sep 16, 2021	SYSTEM	\$9,163.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					7	Sep 16, 2021	SYSTEM	(\$9,163.00)																				
				- Total				\$0.00																				
			Material - To	otal				\$0.00																				
			Other Item Adjustment	FUEL	6	Sep 2, 2021	hakej1	\$15.33																				
						7	Sep 16, 2021	hakej1	\$1.43																			
			E115		8	Oct 1, 2021	hakej1	\$1.47																				
					12	Dec 2, 2021	hakej1	\$2.15	Fuel Adjustment																			
					14	Jan 19, 2022	hakej1	\$17.96	Fuel Adjustment																			
				FUEL - Tota	I			\$38.34																				
			Other Item	Adjustment -	Total			\$38.34																				
	0220 -	Total						\$38.34																				
	0230	CONCRETE CURB (6 IN. HEIGHT AND	Material		7	Sep 16, 2021	SYSTEM	\$18,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
		UNDER)			7	Sep 16, 2021	SYSTEM	(\$18,517.50)																				
					8	Oct 1, 2021	SYSTEM	\$18,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
						8	Oct 1, 2021	SYSTEM	(\$18,517.50)																			
																								9	Oct 18, 2021	SYSTEM	\$18,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
																			9	Oct 18, 2021	SYSTEM	(\$18,517.50)						
					10	Nov 2, 2021	SYSTEM	\$18,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					10	Nov 2, 2021	SYSTEM	(\$18,517.50)																				
						13	Dec 16, 2021	SYSTEM	\$76,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					13	Dec 16, 2021	SYSTEM	(\$76,312.50)																				
														15	Feb 1, 2022	SYSTEM	\$103,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S337	0230	CONCRETE CURB (6 IN.	Material		15	Feb 1, 2022	SYSTEM	(\$103,125.00)				
		HEIGHT AND UNDER)			16	Feb 16, 2022	SYSTEM	\$103,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					16	Feb 16, 2022	SYSTEM	(\$103,125.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
			Other Item Adjustment	MDPA	15	Feb 1, 2022	hakej1	(\$10,000.00)	Withholding this amount until material discrepancies have been resolved			
					18	Jun 1, 2022	hakej1	\$10,000.00	Material Discrepancy resolved from estimate 0015			
				MDPA - Tot	al			\$0.00				
			Other Item	Adjustment -	Total			\$0.00				
	0230 -	- Total						\$0.00				
	0240	CURB AND GUTTER TYPE B	Material		3	Jul 16, 2021	SYSTEM	\$9,597.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					3	Jul 16, 2021	SYSTEM	(\$9,597.00)				
								4	Aug 3, 2021	SYSTEM	\$16,375.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hakej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Aug 3, 2021	SYSTEM	(\$16,375.80)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0240 -	0240 - Total										
	0250	CONCRETE CURB LOW PROFILE TYPE E	Material		5	Aug 16, 2021	SYSTEM	\$7,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
			E	E	E	E			5	Aug 16, 2021	SYSTEM	(\$7,840.00)
					6	Sep 2,	SYSTEM	\$7,840.00	This adjustment offices the entire leaders are not at Material December			
						2021		4 1,21111	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
				6	2021 Sep 2, 2021	SYSTEM	(\$7,840.00)	Estimate Item Adjustment (0021) due to user hakej1 overridding Payment				
					7	Sep 2,	SYSTEM		Estimate Item Adjustment (0021) due to user hakej1 overridding Payment			
						Sep 2, 2021 Sep 16,		(\$7,840.00)	Estimate Item Adjustment (0021) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment			
						Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM	(\$7,840.00) \$7,840.00	Estimate Item Adjustment (0021) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment			
					7	Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM	(\$7,840.00) \$7,840.00 (\$7,840.00)	Estimate Item Adjustment (0021) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overridding Payment			
					7 7 8	Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM	(\$7,840.00) \$7,840.00 (\$7,840.00) \$9,100.00	Estimate Item Adjustment (0021) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overridding Payment			
					7 7 8 8	Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM	(\$7,840.00) \$7,840.00 (\$7,840.00) \$9,100.00	Estimate Item Adjustment (0021) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overridding Payment Estimate Item Adjustment (0009) due to user hakej1 overridding Payment			
					7 7 8 8 9	Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,840.00) \$7,840.00 (\$7,840.00) \$9,100.00 (\$9,100.00)	Estimate Item Adjustment (0021) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overridding Payment Estimate Item Adjustment (0009) due to user hakej1 overridding Payment			
					7 7 8 8 9	Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,840.00) \$7,840.00 (\$7,840.00) \$9,100.00 (\$9,100.00) (\$9,100.00)	Estimate Item Adjustment (0021) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.			
					7 7 8 8 9 9	Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,840.00) \$7,840.00 (\$7,840.00) \$9,100.00 (\$9,100.00) \$9,100.00) \$17,360.00	Estimate Item Adjustment (0021) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J5S3378	0250	CONCRETE	Material	Туре		2021																			
333370	0230	CURB LOW PROFILE TYPE E	Waterial		12	Dec 2, 2021	SYSTEM	\$17,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					12	Dec 2, 2021	SYSTEM	(\$17,360.00)																	
					13	Dec 16, 2021	SYSTEM	\$17,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					13	Dec 16, 2021	SYSTEM	(\$17,360.00)																	
					14	Jan 18, 2022	SYSTEM	\$17,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					14	Jan 18, 2022	SYSTEM	(\$17,360.00)																	
				- Total				\$0.00																	
			Material - T	otal				\$0.00																	
	0250	- Total						\$0.00																	
	0260	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		4	Aug 3, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hakej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
		FI. AZFI)			4	Aug 3, 2021	SYSTEM	(\$2,500.00)																	
					5	Aug 16, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
																					5	Aug 16, 2021	SYSTEM	(\$2,500.00)	
												6	Sep 2, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					6	Sep 2, 2021	SYSTEM	(\$2,500.00)																	
					7	Sep 16, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					7	Sep 16, 2021	SYSTEM	(\$2,500.00)																	
					8	Oct 1, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					8	Oct 1, 2021	SYSTEM	(\$2,500.00)																	
					9	Oct 18, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					9	Oct 18, 2021	SYSTEM	(\$2,500.00)																	
					10	Nov 2, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					10	Nov 2, 2021	SYSTEM	(\$2,500.00)																	
					11	Nov 16, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burtoc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					11	Nov 16, 2021	SYSTEM	(\$2,500.00)																	
					12	Dec 2, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					12	Dec 2, 2021	SYSTEM	(\$2,500.00)																	
					13	Dec 16,	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment																



				0.11																				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5S3378	0260	CURVED VANE GRTE	Material			2021			Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
		AND FRAME(2 FT. X 2 FT)			13	Dec 16, 2021	SYSTEM	(\$2,500.00)																
					15	Feb 1, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					15	Feb 1, 2022	SYSTEM	(\$2,500.00)																
					16	Feb 16, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					16	Feb 16, 2022	SYSTEM	(\$2,500.00)																
				- Total				\$0.00																
			Material - To	otal				\$0.00																
	0260 -	Total						\$0.00																
	0270	70 CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		3	Jul 16, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
		FI.X2FI			3	Jul 16, 2021	SYSTEM	(\$9,000.00)																
																				4	Aug 3, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
																					4	Aug 3, 2021	SYSTEM	(\$9,000.00)
							5	Aug 16, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					5	Aug 16, 2021	SYSTEM	(\$9,000.00)																
															6	Sep 2, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					6	Sep 2, 2021	SYSTEM	(\$9,000.00)																
					7	Sep 16, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hakej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					7	Sep 16, 2021	SYSTEM	(\$9,000.00)																
							15	Feb 1, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					15	Feb 1, 2022	SYSTEM	(\$9,000.00)																
													16	16	Feb 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					16	Feb 16, 2022	SYSTEM	(\$9,000.00)																
				- Total				\$0.00																
			Material - To	otal				\$0.00																
	0270 -	Total						\$0.00																
	0280	MANHOLE FRAME AND COVER, TYPE 3	Material		3	Jul 16, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
		3			3	Jul 16, 2021	SYSTEM	(\$2,500.00)																
					4	Aug 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hakej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					4	Aug 3,	SYSTEM	(\$3,000.00)																



1	kej1 overridding Payment stimate. erated Material Payment kej1 overridding Payment stimate. erated Material Payment kej1 overridding Payment stimate. erated Material Payment kej1 overridding Payment stimate.
SySTEM S	kej1 overridding Payment stimate. erated Material Payment kej1 overridding Payment stimate. erated Material Payment kej1 overridding Payment stimate. erated Material Payment kej1 overridding Payment stimate.
2021 SPSTEM \$3,000.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0024) due to user has Estimate Exception 7 on the current Payment Estimate Item Adjustment (0016) due to user has Estimate Item Adjustment (0016) due to user has Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0014) due to user has Estimate Item Adjustment (0014) due to user has Estimate Item Adjustment (0114) due to user has Estimate Exception 8 on the current Payment Estimate Item Adjustment (0112) due to user has Estimate Item Adjustment (0112) due to user has Estimate Item Adjustment (0112) due to user has Estimate Exception 8 on the current Payment Estimate Item Adjustment (0012) due to user has Estimate Item Adjustment (0023) due to user buser has Estimate Item Adjustment (0023) due to user buser has Estimate Item Adjustment (0023) due to user buser has Estimate Item Adjustment (0023) due to user buser has Estimate Item Adjustment (0023) due to user buser has Estimate Item Adjustment (0023) due to user buser has Estimate Item Adjustment (0023) due to user buser has Estimate Item Adjustment (0023) due to user has Estimate Item Adjustment (0023) due to user has Estimate Item Adjustment (0023)	kej1 overridding Payment stimate. erated Material Payment kej1 overridding Payment estimate. erated Material Payment kej1 overridding Payment stimate.
Estimate	kej1 overridding Payment stimate. erated Material Payment kej1 overridding Payment estimate. erated Material Payment kej1 overridding Payment stimate.
2021	kej1 overridding Payment Estimate. erated Material Payment kej1 overridding Payment stimate. erated Material Payment kej1 overridding Payment kej1 overridding Payment
2021 Estimate Item Adjustment (0016) due to user hat Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0014) due to user hat Estimate Item Adjustment (0014) due to user hat Estimate Item Adjustment (0014) due to user hat Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0011) due to user hat Estimate Item Adjustment (0011) due to user hat Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0012) due to user hat Estimate Exception 8 on the current Payment Estimate Item Adjustment (0012) due to user hat Estimate Exception 8 on the current Payment Estimate Item Adjustment (0012) due to user hat Estimate Item Adjustment (0012) due to user hat Estimate Item Adjustment (0012) due to user hat Estimate Item Adjustment (0013) due to user but Estimate Item Adjustment (0023) due to user but Estimate Item Adjustment (0023) due to user but Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 8 on the cu	kej1 overridding Payment Estimate. erated Material Payment kej1 overridding Payment stimate. erated Material Payment kej1 overridding Payment kej1 overridding Payment
8 Oct 1, 2021 \$3,500.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0014) due to user ha Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0011) due to user ha Estimate Exception 8 on the current Payment Estimate Item Adjustment (0011) due to user ha Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0012) due to user ha Estimate Item Adjustment (0012) due to user ha Estimate Item Adjustment (0012) due to user ha Estimate Exception 8 on the current Payment Estimate Item Adjustment (0023) due to user bu Estimate Item Adjustment (0023) due to user bu Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Payment Estimate Payment Payment Payment Payme	kej1 overridding Payment stimate. erated Material Payment kej1 overridding Payment
Estimate Item Adjustment (0014) due to user ha Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0011) due to user ha Estimate Item Adjustment (0011) due to user ha Estimate Exception 8 on the current Payment Estimate Item Adjustment (0011) due to user ha Estimate Item Adjustment (0012) due to user ha Estimate Item Adjustment (0012) due to user ha Estimate Exception 8 on the current Payment Estimate Item Adjustment (0023) due to user bu Estimate Item Adjustment (0023) due to user bu Estimate Item Adjustment (0023) due to user bu Estimate Exception 4 on the current Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0023) due to user bu Estimate Exception 4 on the current Payment Estimate Exception 8 on the current	kej1 overridding Payment stimate. erated Material Payment kej1 overridding Payment
9 Oct 18, 2021 \$3,500.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0011) due to user ha Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0012) due to user ha Estimate Item Adjustment (0012) due to user ha Estimate Exception 8 on the current Payment Estimate Item Adjustment (0023) due to user bu Estimate Item Adjustment (0023) due to user bu Estimate Exception 4 on the current Payment Estimate Exception 8	kej1 overridding Payment
2021 Estimate Item Adjustment (0011) due to user ha Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0012) due to user ha Estimate Item Adjustment (0012) due to user ha Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0023) due to user ha Estimate Item Adjustment (0023) due to user bu Estimate Item Adjustment (0023) due to user bu Estimate Exception 4 on the current Payment Estimate Exception 8 on the current Payment	kej1 overridding Payment
10 Nov 2, 2021 \$3,500.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0012) due to user ha Estimate Exception 8 on the current Payment Estimate Item Adjustment (0023) due to user but Estimate Item Adjustment (0023) due to user but Estimate Exception 4 on the current Payment Estimate Exception 8 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Exception 8 on the current Payment Estimate Estimate Estima	
2021 Estimate Item Adjustment (0012) due to user ha Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment offsets the original system-gene Estimate Item Adjustment (0023) due to user bu Estimate Exception 4 on the current Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate	
2021 11 Nov 16, 2021 \$3,500.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0023) due to user bu Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Estimate Estimate Exception 4 on the current Payment Estimate E	kej1 overridding Payment
2021 Estimate Item Adjustment (0023) due to user bu Estimate Exception 4 on the current Payment Estimate Item Adjustment (0023) due to user but Estimate Item Adjustment (0023) due to user but Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Estimate Estimate Exception 4 on the current Payment Estimate E	
	rtoc4 overridding Payment
2021	
12 Dec 2, 2021 \$3,500.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0010) due to user ha Estimate Exception 5 on the current Payment Estimate Exception 5.	kej1 overridding Payment
12 Dec 2, 2021 (\$3,500.00)	
Dec 16, 2021 \$3,500.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0012) due to user ha Estimate Exception 9 on the current Payment Estimate Exception 9.	kej1 overridding Payment
13 Dec 16, SYSTEM (\$3,500.00)	
Jan 18, 2022 \$3,500.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0011) due to user ha Estimate Exception 5 on the current Payment Estimate Exception 5.	kej1 overridding Payment
14 Jan 18, 2022 (\$3,500.00)	
- Total \$0.00	
Material - Total \$0.00	
0280 - Total \$0.00	
0340 WARNING LIGHT, TYPE B Overrun Overrun 2 Jun 30, 2021 SYSTEM (\$180.00)	
5 Aug 16, 2021 \$180.00 Unit price based on averaged overrun adjustment previous payment estimates. Price Adjustments applied (if non-zero).	
Overrun - Total \$0.00	
- \$0.00	
Overrun - Total \$0.00	
Overrun - Total \$0.00	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3378	0370	PVMT MARK, LT/RT ARROW	Material		14	Jan 18, 2022	SYSTEM	(\$390.00)	Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
	0370 -	- Total						\$0.00	
	0380	PREF THERMO PVMT MARK,	Material		14	Jan 18, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		30" WHT MIDBL			14	Jan 18, 2022	SYSTEM	(\$5,600.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0380 -	- Total						\$0.00	
	0390	PREF THERMO PVMT MARK, YIELD TRIAN	Material		14	Jan 18, 2022	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		FIELD TRIAN			14	Jan 18, 2022	SYSTEM	(\$810.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0390 -	- Total						\$0.00	
	0410	0410 24 IN. WHITE WATERBORNE PAVEMENT MARKING	24 IN. WHITE Material WATERBORNE PAVEMENT		14	Jan 18, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hakej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Jan 18, 2022	SYSTEM	(\$450.00)	
				- Total				\$0.00	
				- I Otal				\$0.00	
			Material - To					\$0.00	
	0410 -	- Total	Material - To						
	0410 · 0420	24 IN. YELLOW WATERBORNE PAVEMENT	Material - To		14	Jan 18, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hakej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		24 IN. YELLOW WATERBORNE			14		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0016) due to user hakej1 overridding Payment
		24 IN. YELLOW WATERBORNE PAVEMENT				2022 Jan 18,		\$0.00 \$0.00 \$202.50	Estimate Item Adjustment (0016) due to user hakej1 overridding Payment
		24 IN. YELLOW WATERBORNE PAVEMENT		otal - Total		2022 Jan 18,		\$0.00 \$0.00 \$202.50 (\$202.50)	Estimate Item Adjustment (0016) due to user hakej1 overridding Payment
	0420	24 IN. YELLOW WATERBORNE PAVEMENT	Material	otal - Total		2022 Jan 18,		\$0.00 \$0.00 \$202.50 (\$202.50)	Estimate Item Adjustment (0016) due to user hakej1 overridding Payment
	0420	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material	otal - Total		2022 Jan 18,		\$0.00 \$0.00 \$202.50 (\$202.50) \$0.00	Estimate Item Adjustment (0016) due to user hakej1 overridding Payment
	0420	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN - Total MISC. PAVEMENT	Material Material - To	otal - Total	14	Jan 18, 2022 Jan 18, 2022	SYSTEM	\$0.00 \$0.00 \$202.50 (\$202.50) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user hakej1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overridding Payment
	0420	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN - Total MISC. PAVEMENT	Material Material - To	otal - Total	14	Jan 18, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM	\$0.00 \$0.00 \$202.50 (\$202.50) \$0.00 \$0.00 \$2,813.75	Estimate Item Adjustment (0016) due to user hakej1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overridding Payment
	0420	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN - Total MISC. PAVEMENT	Material Material - To	- Total otal	14	Jan 18, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM	\$0.00 \$0.00 \$202.50 (\$202.50) \$0.00 \$0.00 \$2,813.75	Estimate Item Adjustment (0016) due to user hakej1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overridding Payment
	0420	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN - Total MISC. PAVEMENT	Material - To	- Total otal	14	Jan 18, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM	\$0.00 \$0.00 \$202.50 (\$202.50) \$0.00 \$0.00 \$2,813.75 (\$2,813.75)	Estimate Item Adjustment (0016) due to user hakej1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overridding Payment
	0420	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN - Total MISC. PAVEMENT	Material - To Material - To Material - To Other Item	- Total - Total otal	14	Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 \$202.50 (\$202.50) \$0.00 \$0.00 \$2,813.75 (\$2,813.75)	Estimate Item Adjustment (0016) due to user hakej1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	0420	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN - Total MISC. PAVEMENT	Material - To Material - To Material - To Other Item	- Total - Total otal	14 14 14 13	Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$202.50 (\$202.50) \$0.00 \$0.00 \$2,813.75 (\$2,813.75) \$0.00 \$0.00 (\$562.75)	Estimate Item Adjustment (0016) due to user hakej1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 20% withholding until retro reflectivity results have been tested and meet MoDOT specification This is to give back the 20% for until retro reflectivity was met. This couldn't be tested per MoDOT specification in the time limit necessary before plows
	0420	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN - Total MISC. PAVEMENT	Material - To Material - To Material - To Other Item Adjustment	- Total otal - Total otal REFL	14 14 14 13 17	Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$202.50 (\$202.50) \$0.00 \$0.00 \$2,813.75 (\$2,813.75) \$0.00 \$562.75	Estimate Item Adjustment (0016) due to user hakej1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 20% withholding until retro reflectivity results have been tested and meet MoDOT specification This is to give back the 20% for until retro reflectivity was met. This couldn't be tested per MoDOT specification in the time limit necessary before plows
	0420 0430	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN - Total MISC. PAVEMENT	Material - To Material - To Material - To Other Item Adjustment	- Total otal - Total otal REFL	14 14 14 13 17	Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$202.50 (\$202.50) \$0.00 \$0.00 \$2,813.75 (\$2,813.75) \$0.00 (\$562.75)	Estimate Item Adjustment (0016) due to user hakej1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 20% withholding until retro reflectivity results have been tested and meet MoDOT specification This is to give back the 20% for until retro reflectivity was met. This couldn't be tested per MoDOT specification in the time limit necessary before plows
	0420 0430	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN - Total MISC. PAVEMENT MARKINGS	Material - To Material - To Material - To Other Item Adjustment	- Total otal - Total otal REFL	14 14 14 13 17	Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$202.50 (\$202.50) \$0.00 \$0.00 \$2,813.75 (\$2,813.75) \$0.00 (\$562.75) \$562.75	Estimate Item Adjustment (0016) due to user hakej1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 20% withholding until retro reflectivity results have been tested and meet MoDOT specification This is to give back the 20% for until retro reflectivity was met. This couldn't be tested per MoDOT specification in the time limit necessary before plows
	0420 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 0430 · 04	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN - Total MISC. PAVEMENT MARKINGS	Material - To Material - To Material - To Other Item Adjustment	- Total otal - Total otal REFL	14 14 14 17 17 1 Total	Jan 18, 2022 Jan 18, 2021	SYSTEM SYSTEM SYSTEM hakej1	\$0.00 \$0.00 \$202.50 (\$202.50) \$0.00 \$0.00 \$2,813.75 (\$2,813.75) \$0.00 (\$562.75) \$562.75	Estimate Item Adjustment (0016) due to user hakej1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 20% withholding until retro reflectivity results have been tested and meet MoDOT specification This is to give back the 20% for until retro reflectivity was met. This couldn't be tested per MoDOT specification in the time limit necessary before plows was on so this will also be for 100% pay only. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hakej1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3378	0440	MISC.	Material - To	otal				\$0.00						
		PAVEMENT MARKINGS	Other Item Adjustment	REFL	13	Dec 16, 2021	hakej1	(\$669.25)	20% withholding until retro reflectivity results have been tested and meet MoDOT specification					
					17	Apr 4, 2022	hakej1	\$669.25	This is to give back the 20% for until retro reflectivity was met. This couldn't be tested per MoDOT specification in the time limit necessary before plows was on so this will also be for 100% pay only.					
				REFL - Tota				\$0.00						
			Other Item	Adjustment - '	Total			\$0.00						
	0440 -	Total						\$0.00						
	0450	MISC. PAVEMENT MARKINGS	Material		14	Jan 18, 2022	SYSTEM	\$307.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					14	Jan 18, 2022	SYSTEM	(\$307.50)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
	0450 -	Total						\$0.00						
	0470		Overrun	Overrun	8	Oct 1, 2021	SYSTEM	\$1,155.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hakej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
								8	Oct 1, 2021	SYSTEM	(\$1,155.00)			
											9	Oct 18, 2021	SYSTEM	(\$1,155.00)
					14	Jan 18, 2022	SYSTEM	\$1,155.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).					
				Overrun - To	otal			\$0.00						
		Overrun - T	otal				\$0.00							
	0470 -	Total						\$0.00						
	0470 -	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		4	Aug 3, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
									4	Aug 3, 2021	SYSTEM	(\$2,100.00)		
							5	Aug 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hakej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					5	Aug 16, 2021	SYSTEM	(\$2,100.00)						
					6	Sep 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					6	Sep 2, 2021	SYSTEM	(\$2,100.00)						
					7	7	Sep 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					7	Sep 16, 2021	SYSTEM	(\$2,100.00)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
	0510 -	Total						\$0.00						
	0520	PRECAST CONCRETE DROP INLET 4	Material		2	Jun 30, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
		FT X 2 FT			2	Jun 30, 2021	SYSTEM	(\$2,000.00)						
					3	3	Jul 16, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					3	Jul 16,	SYSTEM	(\$12,000.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5S3378	0520	PRECAST	Material			2021															
		CONCRETE DROP INLET 4 FT X 2 FT			4	Aug 3, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hakej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					4	Aug 3, 2021	SYSTEM	(\$12,000.00)													
					5	Aug 16, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					5	Aug 16, 2021	SYSTEM	(\$12,000.00)													
					6	Sep 2, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hakej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					6	Sep 2, 2021	SYSTEM	(\$12,000.00)													
					7	Sep 16, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hakej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					7	Sep 16, 2021	SYSTEM	(\$12,000.00)													
				- Total				\$0.00													
			Material - To	otal				\$0.00													
	0520 -	Total						\$0.00													
	CONCRETE DROP INLET	CONCRETE DROP INLET 5		Material	Material	Material		3	Jul 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
		FT X 3 FT															3	Jul 16, 2021	SYSTEM	(\$24,000.00)	
												4	Aug 3, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hakej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
																4	Aug 3, 2021	SYSTEM	(\$24,000.00)		
					5	Aug 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					5	Aug 16, 2021	SYSTEM	(\$24,000.00)													
					6	Sep 2, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					6	Sep 2, 2021	SYSTEM	(\$24,000.00)													
					7	Sep 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					7	Sep 16, 2021	SYSTEM	(\$24,000.00)													
				- Total				\$0.00													
			Material - To	otal				\$0.00													
		Total						\$0.00													
	0540	MISC. MANHOLES AND DROP INLETS	Material		4	Aug 3, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hakej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
		INCLIO			4	Aug 3, 2021	SYSTEM	(\$4,900.00)													
					5	Aug 16, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hakej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					5	Aug 16, 2021	SYSTEM	(\$4,900.00)													
															6	Sep 2, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hakej1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J5S3378	0540	MISC.	Material						Estimate Exception 11 on the current Payment Estimate.																									
		MANHOLES AND DROP INLETS			6	Sep 2, 2021	SYSTEM	(\$4,900.00)																										
					7	Sep 16, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hakej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																									
					7	Sep 16, 2021	SYSTEM	(\$4,900.00)																										
				- Total				\$0.00																										
			Material - To	otal				\$0.00																										
	0540 -	Total						\$0.00																										
	0550	TURF TYPE TALL FESCUE SODDING	Material		10	Nov 2, 2021	SYSTEM	\$7,086.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																									
					10	Nov 2, 2021	SYSTEM	(\$7,086.60)																										
				11	Nov 16, 2021	SYSTEM	\$13,026.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user burtoc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.																										
											11	Nov 16, 2021	SYSTEM	(\$13,026.60)																				
					12	Dec 2, 2021	SYSTEM	\$17,402.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																									
														12	Dec 2, 2021	SYSTEM	(\$17,402.40)																	
						13	Dec 16, 2021	SYSTEM	\$20,386.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																								
									13	Dec 16, 2021	SYSTEM	(\$20,386.80)																						
						14	Jan 18, 2022	SYSTEM	\$21,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hakej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																								
					14	Jan 18, 2022	SYSTEM	(\$21,510.00)																										
				- Total				\$0.00																										
			Material - To	otal				\$0.00																										
	0550 -	Total						\$0.00																										
	0560	CURB INLET CHECK	Material		2	Jun 30, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																									
					2	Jun 30, 2021	SYSTEM	(\$600.00)																										
											3 4			3	3				3	Jul 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
																3	Jul 16, 2021	SYSTEM	(\$600.00)															
																														4	Aug 3, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hakej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
																			4	Aug 3, 2021	SYSTEM	(\$600.00)												
													5	Aug 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hakej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					5	Aug 16, 2021	SYSTEM	(\$600.00)																										
					6	Sep 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hakej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																									
					6	Sep 2, 2021	SYSTEM	(\$1,800.00)																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3378	0560	CURB INLET CHECK	Material		7	Sep 16, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hakej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$2,000.00)	
					8	Oct 1, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hakej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	(\$2,000.00)	
					9	Oct 18, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$2,000.00)	
					10	Nov 2, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Nov 2, 2021	SYSTEM	(\$2,000.00)	
					11	Nov 16, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burtoc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$2,000.00)	
					12	Dec 2, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$2,000.00)	
					13	Dec 16, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0560 -							\$0.00	
	0580	SILT FENCE	Material		7	Sep 16, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hakej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$60.00)	
					8	Oct 1, 2021	SYSTEM	\$788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	(\$788.00)	,
					9		SYSTEM	(\$788.00) \$788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
						2021 Oct 18,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment
					9	2021 Oct 18, 2021 Oct 18,	SYSTEM	\$788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment
					9	2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM	\$788.00 (\$788.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hakej1 overridding Payment
					9 9 10	2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM	\$788.00 (\$788.00) \$788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hakej1 overridding Payment
					9 10 10	2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	\$788.00 (\$788.00) \$788.00 (\$788.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user burtoc4 overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
			.,,,,,	Туре		Date	2,										
S3378	0580	SILT FENCE	Material						Estimate Exception 8 on the current Payment Estimate.								
					12	Dec 2, 2021	SYSTEM	(\$788.00)									
					13	Dec 16, 2021	SYSTEM	\$788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hakej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					13	Dec 16, 2021	SYSTEM	(\$788.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0580 -	Total						\$0.00									
	0590	CONDUIT, 2 IN., TRENCH	Other Item Adjustment	OTHR	4	Aug 3, 2021	hakej1	(\$40,000.00)	This is to withhold money until they install the tracer wire.								
		WITH TRACER WIRE			17	Apr 4, 2022	hakej1	\$40,000.00	This is to give back withholdings until the entire amount of conduit with tracer wire was installed. This work is completed now.								
				OTHR - Tota	al			\$0.00									
			Other Item	Adjustment -	Total			\$0.00									
	0590 -	Total						\$0.00									
	0600		POLE, 30 FT. OR 9.0 M,	Material		14	Jan 18, 2022	SYSTEM	\$11,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hakej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
		TYPE AT	TYPE AT	TYPE AT		TYPE AT	TYPE AT	TYPE AT					14	Jan 18, 2022	SYSTEM	(\$11,940.00)	
												15	Feb 1, 2022	SYSTEM	\$11,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					15	Feb 1, 2022	SYSTEM	(\$11,940.00)									
					16	Feb 16, 2022	SYSTEM	\$15,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					16	Feb 16, 2022	SYSTEM	(\$15,920.00)									
				- Total				\$0.00									
			Material - To	- Total				\$0.00									
	0600 -	Total						\$0.00									
	0610	BRACKET ARM, 15 FT. OR 4.6 M	Material		14	Jan 18, 2022	SYSTEM	\$5,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hakej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					14	Jan 18, 2022	SYSTEM	(\$5,616.00)									
						15	Feb 1, 2022	SYSTEM	\$5,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					15	Feb 1, 2022	SYSTEM	(\$5,616.00)									
							16	Feb 16, 2022	SYSTEM	\$7,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					16	Feb 16, 2022	SYSTEM	(\$7,488.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0610 -	Total						\$0.00									
	0620	LUMINAIRE, LED-A	Material		14	Jan 18, 2022	SYSTEM	\$2,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hakej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					14	Jan 18, 2022	SYSTEM	(\$2,616.00)									
											15	Feb 1, 2022	SYSTEM	\$2,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3378	0620	LUMINAIRE, LED-A	Material		15	Feb 1, 2022	SYSTEM	(\$2,616.00)	
					16	Feb 16, 2022	SYSTEM	\$3,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Feb 16, 2022	SYSTEM	(\$3,488.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0620 -	Total						\$0.00	
	0630	BASE MOUNTED CONTROL	Material		14	Jan 18, 2022	SYSTEM	\$5,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hakej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		STATION			14	Jan 18, 2022	SYSTEM	(\$5,900.00)	
					15	Feb 1, 2022	SYSTEM	\$5,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hakej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Feb 1, 2022	SYSTEM	(\$5,900.00)	
					16	Feb 16, 2022	SYSTEM	\$5,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Feb 16, 2022	SYSTEM	(\$5,900.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0630 -	Total						\$0.00	
	0640	CONDUIT, 2 IN. RIGID, IN	Overrun	Overrun	6	Sep 2, 2021	SYSTEM	(\$870.00)	
		TRENCH			10	Nov 2, 2021	SYSTEM	\$870.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0640 -	Total						\$0.00	
	0680	CABLE, 1 AWG 1 CONDUCTOR	Material		14	Jan 18, 2022	SYSTEM	\$551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hakej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Jan 18, 2022	SYSTEM	(\$551.00)	
					15	Feb 1, 2022	SYSTEM	\$551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Feb 1, 2022	SYSTEM	(\$551.00)	
					16	Feb 16, 2022	SYSTEM	\$551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Feb 16, 2022	SYSTEM	(\$551.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0680 -	Total						\$0.00	
	0690	CABLE, 10 AWG 1 CONDUCTOR, POLE &	Material		14	Jan 18, 2022	SYSTEM	\$688.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hakej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		BRACKE			14	Jan 18, 2022	SYSTEM	(\$688.50)	
					15	Feb 1, 2022	SYSTEM	\$688.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 Tojout	Lino	Becompacti	Туре	Adjustment Type	Number	Date	Ву	ranount	Remaine
J5S3378	0690	CABLE, 10 AWG 1 CONDUCTOR.	Material		15	Feb 1, 2022	SYSTEM	(\$688.50)	
		POLE & BRACKE			16	Feb 16, 2022	SYSTEM	\$918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Feb 16, 2022	SYSTEM	(\$918.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0690 -	Total						\$0.00	
	0730	CONCRETE FOOTINGS, EMBEDDED	Material		14	Jan 18, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hakej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Jan 18, 2022	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OTHR	14	Jan 18, 2022	hakej1	(\$180.00)	Most items under this line item are done, however, not completed. This is to give some payment towards this item minus 20%. The remaining 20% will be paid once everything is completely installed
					17	Apr 4, 2022	hakej1	\$180.00	This is to give back the 20% I was withholding until all footings was put in place.
				OTHR - Tota	ıl			\$0.00	
			Other Item	Adjustment - '	Total			\$0.00	
	Other Item Adjustment - Total 0730 - Total					\$0.00			
	0750	2 IN. PSST POST - 12 GA.	Material		14	Jan 18, 2022	SYSTEM	\$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hakej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Jan 18, 2022	SYSTEM	(\$1,824.00)	
					15	Feb 1, 2022	SYSTEM	\$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hakej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Feb 1, 2022	SYSTEM	(\$1,824.00)	
					16	Feb 16, 2022	SYSTEM	\$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Feb 16, 2022	SYSTEM	(\$1,824.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OTHR	14	Jan 18, 2022	hakej1	(\$364.80)	Most items under this line item are done, however, not completed. This is to give some payment towards this item minus 20%. The remaining 20% will be paid once everything is completely installed
					17	Apr 4, 2022	hakej1	\$364.80	This is to give back the 20% I was withholding until all posts were properly put in place.
				OTHR - Tota	ıl			\$0.00	
	Other Item Adjustment - Total \$0.00								
	0750 -	Total						\$0.00	
	0760	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		14	Jan 18, 2022	SYSTEM	\$912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hakej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		GA.			14	Jan 18, 2022	SYSTEM	(\$912.00)	
					15	Feb 1, 2022	SYSTEM	\$912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hakej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Feb 1, 2022	SYSTEM	(\$912.00)	
					16	Feb 16, 2022	SYSTEM	\$912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overridding Payment



JSS3378 O760 POST ANCHOR FOR 2 IN PSST -7 GA	Remarks		Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project
16	the current Payment Estimate.	Es						Material		0760	J5S3378
Other Item Adjustment Other Item Adjustment - Total Other Item Adjustment Other Item Adjustment - Total Other Item		0)	(\$912.00)	SYSTEM		16			2 IN. PSST - 7		
Other Item Adjustment OTHR 14 Jan 18, 2022 Security		0	\$0.00				- Total				
Adjustment 2022 give some payment towards this item minus 20%. The remaining 20 paid once everything is completely installed 17 Apr 4, hakej1 \$182.40 This is to give back the 20% i was withholding until all anchors were place. OTHR - Total \$0.00 Other Item Adjustment - Total \$0.00 Other Item Adjustment - Total \$0.00 This adjustment offsets the original system-generated Material Payment Shimate Item Adjustment (0031) due to user hakej1 overridding Pay Estimate Exception 31 on the current Payment Estimate. 14 Jan 18, 2022 SYSTEM \$10,447.00 This adjustment (0031) due to user hakej1 overridding Pay Estimate Exception 31 on the current Payment Estimate. 15 Feb 1, 2022 SYSTEM \$10,447.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 31 on the current Payment Estimate. 15 Feb 1, 2022 SYSTEM \$10,447.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0031) due to user hakej1 overridding Pay Estimate Item Adjustment (0031) due to user hakej1 overridding Pay Estimate Item Adjustment (0031) due to user hakej1 overridding Pay Estimate Item Adjustment (0031) due to user hakej1 overridding Pay Estimate Item Adjustment (0331) due to user hakej1 overridding Pay Estimate Item Adjustment (0331) due to user hakej1 overridding Pay Estimate Item Adjustment (0331) due to user hakej1 overridding Pay Estimate Item Adjustment (0331) due to user hakej1 overridding Pay Estimate Item Adjustment (0331) due to user hakej1 overridding Pay Estimate Item Adjustment (0331) due to user hakej1 overridding Pay Estimate Item Adjustment (0331) due to user hakej1 overridding Pay Estimate Item Adjustment (0331) due to user hakej1 overridding Pay Estimate Item Adjustment (0331) due to user hakej1 overridding Pay Estimate Item Adjustment (0331) due to user hakej1 overridding Pay Estimate Item Adjustment (0331) due to user hakej1 overridding Pay Estimate Item Adjustment (0331) due to user hakej1 overridding Pay Estimate Item Adjustment (0331) due to user hakej1 ov		0	\$0.00				otal	Material - T			
2022 South	rds this item minus 20%. The remaining 20% will be	giv	(\$182.40)	hakej1		14	OTHR				
Other Item Adjustment - Total S0.00)% I was withholding until all anchors were put in		\$182.40	hakej1		17					
Solution SH-FLAT Material SHEET		0	\$0.00			al	OTHR - Tota				
14		0	\$0.00			Total	Adjustment -	Other Item			
SHEET 2022 Estimate Item Adjustment (0031) due to user hakej1 overridding Pay Estimate Exception 31 on the current Payment Estimate. 14 Jan 18, 2022 15 Feb 1, 2022 15 Feb 1, SYSTEM \$10,447.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0061) due to user hakej1 overridding Pay Estimate Exception 15 on the current Payment Estimate. 16 Feb 16, SYSTEM \$10,447.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 15 on the current Payment Estimate. 16 Feb 16, SYSTEM \$10,447.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0013) due to user hakej1 overridding Pay Estimate Exception 16 on the current Payment Estimate. 16 Feb 16, SYSTEM \$10,447.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 16 on the current Payment Estimate. 16 Feb 16, SYSTEM \$10,447.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 16 on the current Payment Estimate. 16 Feb 16, SYSTEM \$10,447.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 16 on the current Payment Estimate. 18 System \$10,447.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 16 on the current Payment Estimate. 19 System \$10,447.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 16 on the current Payment Estimate. 10 This adjustment offsets the original system-generated Material Paym Estimate Exception 16 on the current Payment Estimate. 10 This adjustment offsets the original system-generated Material Paym Estimate Exception 16 on the current Payment Estimate. 10 This adjustment offsets the original system-generated Material Paym Estimate Exception 16 on the current Payment Estimate. 11 This adjustment offsets the original system-generated Material Paym Estimate Exception 16 on the current Payment Estimate. 12 System \$10,447.00 This ad		0	\$0.00						· Total	0760 -	
2022 15 Feb 1, 2022 15 Feb 1, 2022 16 Feb 16, 2022	t (0031) due to user hakej1 overridding Payment	Es	\$10,447.00	SYSTEM		14		Material		0770	
Estimate Item Adjustment (0061) due to user hakej1 overridding Pay Estimate Exception 15 on the current Payment Estimate. 15 Feb 1, 2022 16 Feb 16, SYSTEM \$10,447.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0013) due to user hakej1 overridding Pay Estimate Exception 16 on the current Payment Estimate. 16 Feb 16, SYSTEM (\$10,447.00) 17 Total Sound Material - Total Other Item Adjustment OTHR 14 Jan 18, hakej1 (\$2,089.40) Most items under this line item are done, however, not completed. Time give some payment towards this item minus 20%. The remaining 20 paid once everything is completely installed OTHR - Total Other Item Adjustment - Total \$0.00 OTHR - Total \$0.00 Other Item Adjustment - Total \$0.00 Other Item Adjustment - Total \$0.00		0)	(\$10,447.00)	SYSTEM		14					
2022 16 Feb 16, 2022 \$10,447.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0013) due to user hakej1 overridding Pay Estimate Exception 16 on the current Payment Estimate. 16 Feb 16, 2022 \$10,447.00 \$10,000	t (0061) due to user hakej1 overridding Payment	Es	\$10,447.00	SYSTEM		15					
Estimate Item Adjustment (0013) due to user hakej1 overridding Pay Estimate Exception 16 on the current Payment Estimate. 16 Feb 16, 2022 \$0.00 Material - Total \$0.00 Other Item Adjustment OTHR 14 Jan 18, 2022 \$0.20 Paid once everything is completely installed 17 Apr 4, 2022 Paid once everything is completely in place and I had the certifications for. OTHR - Total \$0.00 Other Item Adjustment - Total \$0.00 Other Item Adjustment - Total \$0.00		0)	(\$10,447.00)	SYSTEM		15					
Total So.00 Material - Total Other Item Adjustment OTHR - Total OTHR - Total So.00 So.00 So.00 So.00 Most items under this line item are done, however, not completed. T give some payment towards this item minus 20%. The remaining 20 paid once everything is completely installed 17	t (0013) due to user hakej1 overridding Payment	Es	\$10,447.00	SYSTEM		16					
Other Item Adjustment OTHR 14		0)	(\$10,447.00)	SYSTEM		16					
Other Item Adjustment OTHR 14 Jan 18, 2022 San 2022		0	\$0.00	otal			- Total				
Adjustment 2022 give some payment towards this item minus 20%. The remaining 20 paid once everything is completely installed 17		0	\$0.00				otal	Material - T			
2022 in place and I had the certifications for. OTHR - Total \$0.00 Other Item Adjustment - Total \$0.00	rds this item minus 20%. The remaining 20% will be	giv	(\$2,089.40)	hakej1		14	OTHR				
Other Item Adjustment - Total \$0.00			\$2,089.40	hakej1		17					
		0	\$0.00			al	OTHR - Tota				
0770 - Total \$0.00		0	\$0.00			Total	Adjustment -	Other Item			
		0	\$0.00		otal						
5008 MISC. HIGHWAY LIGHTING 16 Feb 16, 2022 \$1,987.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0014) due to user hakej1 overridding Pay Estimate Exception 12 on the current Payment Estimate.	t (0014) due to user hakej1 overridding Payment	Es	\$1,987.00	SYSTEM		16		Material	HIGHWAY	5008	
16 Feb 16, SYSTEM (\$1,987.00)		0)	(\$1,987.00)	SYSTEM		16					
- Total \$0.00		0	\$0.00				- Total				
Material - Total \$0.00		0	\$0.00				otal	Material - T			
5008 - Total \$0.00		0	\$0.00						· Total	5008 -	
J5S3378 - Total \$1,924.36		6	\$1,924.36							- Total	J5S3378
Overall - Total \$1,924.36		6	\$1,924.36		16					Total	Overall -