

Progress Es	stimate umber	Contract ID 2	210416-F02		Pay Period Start	February 2, 2022	Original Contract Amou	nt \$12,888,486.49
15			Gershenson Construc nc.	ction Co.,	Pay Period End	February 15, 2022	Net Change Order Amount Current Contract Amour	\$56,981.50 nt \$12,945,467.99
Approval Date								By User
February 16, 2022			Generated and	Approved	(and should be cons	sidered Draft) at th	ne Project Office Level by	schmij8
February 17, 2022			Reviewed and Appro	oved (and	should be considered	ed Draft) at the Re	esident Engineer Level by	janssm
February 18, 2022				Reviewed and Approved at the Central Office Controllers Office Level				
Original Completi	Original Completion Date Current C			mpletion Date Actual Completion Date			f Current Contract Amou	nt Complete
September 1, 2	023	Septen	nber 1, 2023				16.93%	
	Contr	act Informational D	ates		Milesto	nes		
Date Description	Origi	nal Completion Date	e Current Complet	ion Date	No Milestones Exi	st for Contract		
Acceptance Date								
Awarded Date	May 5	i, 2021	May 5, 2021					
Letting Date	April 1	16, 2021	April 16, 2021					
Notice to Proceed Date	e July 6	, 2021	July 6, 2021					
Work Began Date	July 7	, 2021	July 7, 2021					

Contract Total Pa	ay For Estimate No. 15			
		This Estimate	Previous	To Date
210416-F02	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments	\$97,939.55 \$576,198.98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,093,568.23 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,191,507.78 \$576,198.98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Contract Total Pa	ayable This Estimate:	\$674,138.53	\$2,093,568.23	\$2,767,706.76

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3048	0030	2071000	LINEAR GRADING CLASS 1	STA	\$10,515.060	0.18	\$1,892.71
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$7.000	502.1	\$3,514.70
	0180	6081012	TRUNCATED DOMES	SQFT	\$22.230	30	\$666.90
	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$58.920	31.7	\$1,867.76
	0200	6085008	PAVED APPROACH, 8 IN.	SQYD	\$61.480	368	\$22,624.64
	0220	6086007	CONCRETE SIDEWALK, 7 IN.	SQYD	\$55.620	45.9	\$2,552.96
	0240	6089902	MISC.CONCRETE CURB RAMP, CORAL COLOR	EA	\$1,897.700	6	\$11,386.20
	0270	6089905	MISC.CONCRETE SIDEWALK, 4 IN., CORAL COLOR	SQYD	\$45.270	52.3	\$2,367.62
	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$31.970	91	\$2,909.27
	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$40,000.000	0.019	\$760.00
	1330	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$11.000	356	\$3,916.00
	1360	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$25.000	599	\$14,975.00
	1440	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,250.000	1	\$1,250.00
	1460	9029100	BASE, CONCRETE	CUYD	\$1,350.000	14.57	\$19,669.50
	1500	9029902	MISC.ADJUST TO GRADE PULL BOX	EA	\$500.000	9	\$4,500.00
	5002	6081012	TRUNCATED DOMES	SQFT	\$24.230	68	\$1,647.64
	5005	6091052	CURB AND GUTTER TYPE B	LF	\$31.970	45	\$1,438.65



	Progr 1	ess Estimate Number			210416-F02 Pay Start Gershenson Construction Co., Inc. Pay			Fe	ebruary 2, 2022 ebruary 15, 022	Original Contract Amount \$12,888,486 Net Change Order \$56,981.50 Amount \$12,945,467			
Proje Numl		Line Number	Item Code		lte	em Description	ı	Unit	Unit Price	Current Installe Qty		nt Installed mount	
Project	<mark>J6S304</mark>	8 - Total										\$97,939.55	
Overall	- Total											\$97,939.55	
ontract /	Adjustn	nents This Es	<u>stimate</u>										
o Contra	ct Adjus	tments Exist	on Contrac	ct									
ine Item	Adjust	<u>ments This E</u>	<u>stimate</u>										
Project Number	Line No.	Item [Descriptior	1	Adjustment Type	Other Item Adjustment Type	С	omment	S	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount	
6S3048	0200	PAVED A	PPROAC	H, 8 IN.	Material					-1,957.9	\$61.48	(\$120,371.6	
	0200	PAVED A	APPROAC	H, 8 IN.	Material		overridding Payme	rial Payr (0003) d nt Estim	ment Estimate Ite	em nij8 on	\$61.48	\$120,371.69	
	1020	PULL BC	DX, PREFC	DRMED	Construction Stockpile		Payment Estimate		ustment generat ockpile Transact			\$510.88	
	1060	POLE FOUI OR 9	9.0 M MOU		Construction Stockpile		Payment Estimate		ustment genera ockpile Transact			\$474.8	
	1070	SIGNAL	HEAD, T	YPE 3T	Construction Stockpile		Payment Estimate		ustment generat ockpile Transact			\$1,364.0	
	1080	SIGNAL	HEAD, T	YPE 3S	Construction Stockpile		Payment Estimate		ustment generat ockpile Transact			\$2,835.0	
	1090	SIGNAL	. HEAD, T`	YPE 5S	Construction Stockpile		Payment Estimate		ustment generat ockpile Transact			\$449.0	
	1100	SIGNAL	. HEAD, T	YPE 3B	Construction Stockpile		Payment Estimate	ustment genera ockpile Transact			\$46,244.0		
	1110	SIGNAL	. HEAD, T`	YPE 4B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			ted ion		\$4,662.0	
	1120	SIGNAL	HEAD, T	YPE 5B	Construction Stockpile		Payment Estimate		ustment generat ockpile Transact			\$1,386.0	
	1150	POST, SIGI	NAL 8 FT.	OR 2.4 M	Construction Stockpile		Payment Estimate		ustment generat ockpile Transact			\$57,920.0	
	1160	POST, S	IGNAL 15	FT. OR 4.6 M	Construction Stockpile		Payment Estimate		ustment generat ockpile Transact			\$1,968.0	
	1310	CONTROL HOUS	LLER ASSI SING, NEM CONTR	/A TS2	Construction Stockpile		Payment Estimate		ustment genera ockpile Transact			\$47,174.0	
	1310	CONTROL HOUS	LER ASSI SING, NEM CONTR	/A TS2	Construction Stockpile		Payment Estimate		ustment genera ockpile Transact			\$35,380.5	
	1400	C	CABLE, 16 CONDU		Construction Stockpile		Payment Estimate		ustment generat ockpile Transact			\$6,555.1	
	1410	C	CABLE, 16 CONDU		Construction Stockpile		Payment Estimate		ustment generat ockpile Transact			\$13,921.4	
	1420	C	CONDU		Construction Stockpile		Payment Estimate		ustment generat ockpile Transact			\$12,075.8	
	1430	PULL BC	DX, PREFC	DRMED	Construction Stockpile		Payment Estimate	Sto	ockpile Transact	ion		\$7,152.3	
	1440	PULL BC	DX, PREFC	DRMED	Construction Stockpile		Payment Estimate	Sto	ockpile Transact	ion		\$6,110.9	
	1440	PULL BC	DX, PREFC	DRMED	Construction Stockpile		Payment Estimate		ustment generat ockpile Transact			(\$436.5	



	Progre	ss Estimate Number	Contract ID	210416-F02	2	Pay Period Start	February 2, 2022	Original Contra	ct Amount \$	12,888,486.49
	15	Rumber	Prime Contractor	Gershensor Inc.	n Construction			Net Change Ord Amount Current Contra	Þ	56,981.50 12,945,467.99
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3048	1450	PULL BOX	, PREFORMED CLASS 3	Construction Stockpile		Payment Estimate Item	Adjustment generat Stockpile Transacti			\$1,180.38
	1450	PULL BOX	, PREFORMED CLASS 3	Construction Stockpile		Payment Estimate Item	Adjustment generat Stockpile Transact			\$8,262.66
	1512		MISC.	Construction Stockpile		Payment Estimate Item	Adjustment generat Stockpile Transact			\$222.00
	1514		MISC.	Construction Stockpile		Payment Estimate Item	Adjustment generat Stockpile Transact			\$202.00
	1515		MISC.	Construction Stockpile		Payment Estimate Item	Adjustment generat Stockpile Transact			\$222.00
	1516		MISC.	Construction Stockpile		Payment Estimate Item	Adjustment generat Stockpile Transact			\$202.00
	1518		MISC.	Construction Stockpile		Payment Estimate Item	Adjustment generat Stockpile Transact			\$183.00
	1520		MISC.	Construction Stockpile		Payment Estimate Item	Adjustment generat Stockpile Transact			\$46,305.00
	1522		MISC.	Construction Stockpile		Payment Estimate Item	Adjustment generat Stockpile Transact			\$338.00
	1524		MISC.	Construction Stockpile		Payment Estimate Item	Adjustment generat Stockpile Transact			\$241.00
	1525		MISC.	Construction Stockpile		Payment Estimate Item	Adjustment generat Stockpile Transact			\$241.00
	1526		MISC.	Construction Stockpile		Payment Estimate Item	Adjustment generat Stockpile Transact			\$202.00
	1527		MISC.	Construction Stockpile		Payment Estimate Item	Adjustment generat Stockpile Transact			\$241.00
	1528		MISC.	Construction Stockpile		Payment Estimate Item	Adjustment generat Stockpile Transact			\$144.00
	1530		MISC.	Construction Stockpile		Payment Estimate Item	Adjustment generat Stockpile Transact			\$4,374.00
	1540		MISC.	Construction Stockpile		Payment Estimate Item	Adjustment generat Stockpile Transact			\$13,204.00
	1550		MISC.	Construction Stockpile		Payment Estimate Item	Adjustment generat Stockpile Transact			\$9,425.00
	1560		MISC.	Construction Stockpile		Payment Estimate Item	Adjustment general Stockpile Transact			\$13,204.00
	1570		MISC.	Construction Stockpile		Payment Estimate Item	Adjustment generat Stockpile Transact			\$13,204.00
	1590 MISC		MISC.	Construction Stockpile		Payment Estimate Item	Adjustment generat Stockpile Transact			\$13,204.00
			MISC.	Construction Stockpile		Payment Estimate Item	Adjustment general Stockpile Transact			\$13,204.00
			MISC.	Construction Stockpile		Payment Estimate Item	Adjustment general Stockpile Transact			\$13,204.00
	1610		MISC.	Construction Stockpile			Stockpile Transact	on		\$9,425.00
	1620		MISC.	Construction Stockpile		Payment Estimate Item	Adjustment general Stockpile Transact			\$9,425.00
	1630		MISC.	Construction Stockpile			Stockpile Transact	on		\$13,204.00
	1650		MISC.	Construction Stockpile		Payment Estimate Item	Adjustment generat Stockpile Transact			\$2,050.58

	Progr	ess Estimate Number	Contract ID	210416-F02		Pay Period Start		2 Original Contra		12,888,486.49
	1	5	Prime Contractor	Gershensor Inc.	n Constructior	n Co., Pay Period En	d ^{February} 15, 2022	Net Change Or Amount Current Contra	2:	56,981.50 12,945,467.99
Project Number	Line No.	Item De	escription Adjustment Type Other Item Comments Adjustment Type				Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6S3048	1650		MISC.	Construction Stockpile		Payment Estimate Item	Adjustment gener Stockpile Transa			\$3,476.80
	1660		MISC.	Construction Stockpile		Payment Estimate Item	Adjustment gener Stockpile Transa	ated ction		\$9,860.94
	1680		MISC.	Construction Stockpile		Payment Estimate Item	Adjustment gener Stockpile Transa			\$79,044.00
	1690		MISC.	Construction Stockpile		Payment Estimate Item	Adjustment gener Stockpile Transa			\$14,394.2
	1700		MISC.	Construction Stockpile		Payment Estimate Item	Adjustment gener Stockpile Transa			\$4,521.70
	1730		MISC.	Construction Stockpile		Payment Estimate Item	Adjustment gener Stockpile Transa			\$7,673.5
1	1740		MISC.	Construction Stockpile		Payment Estimate Item	Adjustment gener Stockpile Transa			\$7,673.5
	1750		MISC.	Construction Stockpile		Payment Estimate Item	Adjustment gener Stockpile Transa			\$7,673.5
	1760		MISC.	Construction Stockpile		Payment Estimate Item	Adjustment gener Stockpile Transa			\$4,521.7
	1920		MISC.	Construction Stockpile		Payment Estimate Item	Adjustment gener Stockpile Transa			\$6,298.0
	5004		MISC.	Material				-21.6	\$63.00	(\$1,360.8
	5004		MISC.	Material		overridding Payment E	Payment Estimate 57) due to user sch	Item imij8 5 on	\$63.00	\$1,360.8
	5005	CURB AND G	UTTER TYPE B	Material				-1,131.7	\$31.97	(\$36,180.4
	5005	CURB AND G	UTTER TYPE B	Material		overridding Payment E	Payment Estimate 56) due to user sch	Item imij8 7 on	\$31.97	\$36,180.4
Total										\$576,198.9



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J6S3048	FAF- S500(34)	ADA, signals & entrance improvements	180	ST LOUIS	from Pennridge Drive to I-170							
Totals by Job Numbers												

J6S3048		This Estimate	Previous	To Date
Posted Ite		\$97,939.55	\$2,093,568.23	\$2,191,507.78
Gross Iter	n Adjustments Gross Item Pav	\$576,198.98 \$674.138.53	\$0.00 \$2,093,568.23	\$576,198.98 \$2,767,706.76
	Gloss Rellineay	<i>4014</i> ,130.33	\$2,055,500.25	\$2,707,700.70
Incentive		\$0.00	\$0.00	\$0.00
Disincenti		\$0.00	\$0.00	\$0.00
Liquidated		\$0.00	\$0.00	\$0.00
Other Con	tract Adjustments	\$0.00	\$0.00	\$0.00



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 J6S3048, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Construction is aware of the exception and is working with MoDOT Materials and the Contractor to correct. schmij8 2/16/22	schmij8	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 6049902, Project Item Line Number 0160, Material Set 604990296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Construction is aware of the exception and is working with MoDOT Materials and the Contractor to correct. schmij8 2/16/22	schmij8	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 6085008, Project Item Line Number 0200, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Construction is aware of the exception and is working with MoDOT Materials and the Contractor to correct. schmij8 2/16/22	schmij8	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 6086007, Project Item Line Number 0220, Material Set 608600796, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Construction is aware of the exception and is working with MoDOT Materials and the Contractor to correct. schmij8 2/16/22	schmij8	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 6089905, Project Item Line Number 5004, Material Set 608990596, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Construction is aware of the exception and is working with MoDOT Materials and the Contractor to correct. schmij8 2/16/22	schmij8	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 6091010, Project Item Line Number 0290, Material Set 609101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Construction is aware of the exception and is working with MoDOT Materials and the Contractor to correct. schmij8 2/16/22	schmij8	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 6091052, Project Item Line Number 5005, Material Set 609105296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Construction is aware of the exception and is working with MoDOT Materials and the Contractor to correct. schmij8 2/16/22	schmij8	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 6099903, Project Item Line Number 5006, Material Set 6099903, Material 1036RSDFEC28M13 - Rein Steel EC No. 4/M13 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient.	Construction is aware of the exception and is working with MoDOT Materials and the Contractor to correct. schmij8 2/16/22	schmij8	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 6099903, Project Item Line Number 5006, Material Set 6099903, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Construction is aware of the exception and is working with MoDOT Materials and the Contractor to correct. schmij8 2/16/22	schmij8	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 6119905, Project Item Line Number 0390, Material Set 6119905, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Construction is aware of the exception and is working with MoDOT Materials and the Contractor to correct. schmij8 2/16/22	schmij8	Overridden



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 No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210416-F02	J6S3048	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$895,794.32	\$358,317.73
		0001	0020	2063000	CLASS 3 EXCAVATION	222.00	0.00	222.00	CUYD	13.00	\$20.00	\$260.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	25.00	0.00	25.00	STA	7.50	\$10,515.06	\$78,862.95
		0001	0040	2072000	LINEAR GRADING CLASS 2	320.50	0.00	320.50	STA	110.35	\$383.92	\$42,365.57
		0001	0050	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	2,721.00	0.00	2,721.00	SQYD	51.80	\$12.00	\$621.60
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	33,892.00	0.00	33,892.00	SQYD	12,065.40	\$7.00	\$84,457.80
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	704.70	0.00	704.70	TONS	8.00	\$160.00	\$1,280.00
		0001	0080	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	38,263.90	0.00	38,263.90	TONS	0.00	\$85.50	\$0.00
		0001	0090	4079912	MISC.HARD PENETRATION ASPHALT EMULSION (SS1-VH)	28,179.00	0.00	28,179.00	GAL	0.00	\$2.55	\$0.00
		0001	0100	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	697.10	0.00	697.10	SQYD	0.00	\$82.21	\$0.00
		0001	0110	6039902	WATER	40.00	0.00	40.00	EA	0.00	\$350.00	\$0.00
		0001	0120	6039902	WATER	40.00	0.00	40.00	EA	0.00	\$250.00	\$0.00
		0001	0130	6042010	ADJUSTING MANHOLE	65.00	0.00	65.00	EA	0.00	\$557.35	\$0.00
		0001	0140	6042020	ADJUSTING BASIN OR INLET	28.00	0.00	28.00	EA	0.00	\$463.02	\$0.00
		0001	0150	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	\$1,033.78	\$0.00
		0001	0160	6049902	MISC.CONVERT INLET TO MANHOLE	5.00	0.00	5.00	EA	2.00	\$1,550.84	\$3,101.68
		0001	0170	6071060	PEDESTRIAN FENCE (STRUCTURES)	36.00	0.00	36.00	LF	0.00	\$157.87	\$0.00
		0001	0180	6081012	TRUNCATED DOMES	4,984.00	-2,240.00	2,744.00	SQFT	343.00	\$22.23	\$7,624.89
		0001	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	989.00	0.00	989.00	SQYD	101.10	\$58.92	\$5,956.81
		0001	0200	6085008	PAVED APPROACH, 8 IN.	11,544.40	0.00	11,544.40	SQYD	5,353.60	\$61.48	\$329,139.33
		0001	0210	6086004	CONCRETE SIDEWALK, 4 IN.	9,752.20	0.00	9,752.20	SQYD	853.50	\$38.80	\$33,115.80
		0001	0220	6086007	CONCRETE SIDEWALK, 7 IN.	1,849.90	0.00	1,849.90	SQYD	266.40	\$55.62	\$14,817.17
		0001	0230	6089902	MISC.CONCRETE CURB RAMP	97.00	0.00	97.00	EA	7.00	\$1,400.00	\$9,800.00
		0001	0240	6089902	MISC.CONCRETE CURB RAMP, CORAL COLOR	128.00	0.00	128.00	EA	61.00	\$1,897.70	\$115,759.70
		0001	0250	6089905	MISC.CONCRETE SIDEWALK REPAIR, 4 IN.	80.00	0.00	80.00	SQYD	0.00	\$62.33	\$0.00
		0001	0260	6089905	MISC.CONCRETE SIDEWALK REPAIR, 4 IN., CORAL COLOR	80.00	0.00	80.00	SQYD	0.00	\$66.41	\$0.00
		0001	0270	6089905	MISC.CONCRETE SIDEWALK, 4 IN., CORAL COLOR	8,608.30	-750.00	7,858.30	SQYD	4,764.80	\$45.27	\$215,702.50
		0001	0280	6089905	MISC.SIDEWALK GRINDING	15.00	0.00	15.00	SQYD	0.00	\$50.00	\$0.00
		0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	10,374.00	-6,950.00	3,424.00	LF	990.83	\$31.97	\$31,676.84
		0001	0300	6091041	CONCRETE GUTTER TYPE A	9.00	0.00	9.00	LF	0.00	\$100.00	\$0.00
		0001	0310	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	3,437.00	0.00	3,437.00	LF	203.50	\$20.78	\$4,228.73
		0001	0320	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	117.00	0.00	117.00	LF	0.00	\$21.38	\$0.00
		0001	0330	6092031	CONCRETE CURB LOW PROFILE TYPE E	34.00	0.00	34.00	LF	0.00	\$20.00	\$0.00
		0001	0340	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	92.00	0.00	92.00	CUYD	0.00	\$47.96	\$0.00
		0001	0350	6096042	PLACING TYPE 2 ROCK DITCH LINER	92.00	0.00	92.00	CUYD	0.00	\$54.42	\$0.00
		0001	0360	6099903	MISC.LANDSCAPE CURB	343.00	0.00	343.00	LF	0.00	\$98.77	\$0.00
		0001	0370	6099903	MISC.SLOTTED INTEGRAL CURB	364.00	0.00	364.00	LF	0.00	\$19.88	\$0.00
		0001	0380	6116010A	SLOPE PROTECTION	955.00	0.00	955.00	SQYD	5.30	\$91.62	\$485.59
		0001	0390	6119905	MISC.SLOPE PROTECTION, CORAL COLOR	795.00	0.00	795.00	SQYD	76.37	\$101.87	\$7,779.81
		0001	0400	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	179.10	0.00	179.10	SQYD	0.00	\$271.30	\$0.00
		0001	0410	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	179.00	0.00	179.00	SQYD	0.00	\$5.00	\$0.00
		0001	0420	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	179.00	0.00	179.00	SQYD	0.00	\$11.00	\$0.00
		0001	0430	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,378.00	0.00	1,378.00	LF	0.00	\$6.00	\$0.00
		0001	0440	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	320.00	0.00	320.00	EA	0.00	\$5.98	\$0.00
		0001	0450	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	0.00	5.00	EA	0.00	\$923.77	\$0.00



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

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

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

Motion Note Description Note Note Note						eport Generated date and can differ from the posted amo						11.10	THURLE DOOTED
Int Normal Normal <th></th> <th></th> <th>Category</th> <th></th> <th></th> <th>Description</th> <th></th> <th>Change</th> <th>Current</th> <th>Unit</th> <th>Posted Approved</th> <th>Unit Price</th> <th>To Date (See report</th>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Norm 1000NEXTERPORPER TRUNCE CONTROL11001000	210416-F02	J6S3048	0001	0460	6141121		3.00	0.00	3.00	EA	2.00	\$1,154.78	\$2,309.56
Image 			0001	0470	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	6.00	0.00	6.00	EA	2.00	\$320.26	\$640.52
Image: Control of the section of the sectio			0001	0480	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$239,762.00	\$119,881.00
Norm 1000Norm <b< td=""><td></td><td></td><td>0001</td><td>0490</td><td>6169902</td><td></td><td>6.00</td><td>0.00</td><td>6.00</td><td>EA</td><td>2.00</td><td>\$3,200.00</td><td>\$6,400.00</td></b<>			0001	0490	6169902		6.00	0.00	6.00	EA	2.00	\$3,200.00	\$6,400.00
Norm 10000Norm 10000Norm 10000Nor			0001	0500	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (PERFORATED)	665.00	0.00	665.00	LF	0.00	\$132.86	\$0.00
matrix matrix matrix matrixmatrix matrix matrixmatrix matrix matrixmatrixmatrix matrixmatrix matrixmatrixmatrix matrixmatrix matrixmatrix matrixmatrix matrixmatrix matrixmatrixmatrix matrixmatrix matrixmatrix matrixmatrixmatrixmatrix ma			0001	0510	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$844,409.28	\$0.00
matrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrix001000<			0001	0511	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$764,077.28	\$382,038.64
B016046000PREPRIND PLEMOPLASTIC PAVELIENT MARKING, 6.M.4.110.0.004.1001.101.005.005.000B0160060001PREPRIND PLEMOPLASTIC PAVELIENT MARKING, 24.M.3.712.00.003.72021.120.005.11009.000B0160060001PREPRIND PLEMOPLASTIC PAVELIENT MARKING, 24.M.3.712.00.003.72021.120.005.11009.000B0160060001PREPRIND PLEMOPLASTIC PAVELIENT MARKING, 24.M.3.712.00.001.5101.510.005.5100B0160060000PREPRIND PLEMOPLASTIC PAVELIENT MARKING, 24.M.3.1800.001.5101.540.005.500B0160060000PREPRIND PLEMOPLASTIC PAVELIENT MARKING, 21.M.1.3800.001.5401.540.005.500B0160060000PREPRIND PLEMOPLASTIC PAVELIENT MARKING, 21.M.1.3800.001.5401.540.005.500B0160060000PREPRIND PLEMOPLASTIC PAVELIENT MARKING, 21.M.1.3800.001.5400.005.5001.5000B010600060000PREPRIND PLEMOPLASTIC PAVELIENT MARKING, 12.M.1.3800.001.5400.005.5001.5000B011600060000PREPRIND PLEMOPLASTIC PAVELIENT MARKING, 12.M.1.3800.001.5400.005.5001.5000B011600060000PREPRIND PLEMOPLASTIC PAVELIENT MARKING, 12.M.1.3800.001.5001.5			0001	0520	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
Image Image <th< td=""><td></td><td></td><td>0001</td><td>0530</td><td>6191000</td><td>PAVEMENT EDGE TREATMENT</td><td>28,023.00</td><td>0.00</td><td>28,023.00</td><td>LF</td><td>486.00</td><td>\$1.29</td><td>\$626.94</td></th<>			0001	0530	6191000	PAVEMENT EDGE TREATMENT	28,023.00	0.00	28,023.00	LF	486.00	\$1.29	\$626.94
600 600 9000 9			0001	0540	6200009		4,710.00	0.00	4,710.00	LF	0.00	\$6.00	\$0.00
Interfer			0001	0550	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	46.00	0.00	46.00	LF	0.00	\$11.00	\$0.00
NUM VELLOW VELLOW VELLOW Image Image <t< td=""><td></td><td></td><td>0001</td><td>0560</td><td>6200015</td><td></td><td>3,702.00</td><td>0.00</td><td>3,702.00</td><td>LF</td><td>0.00</td><td>\$17.00</td><td>\$0.00</td></t<>			0001	0560	6200015		3,702.00	0.00	3,702.00	LF	0.00	\$17.00	\$0.00
International content internatintene content international content international conten			0001	0570	6200018		154.00	0.00	154.00	LF	0.00	\$18.00	\$0.00
One One <td></td> <td></td> <td>0001</td> <td>0580</td> <td>6200021</td> <td></td> <td>315.00</td> <td>0.00</td> <td>315.00</td> <td>EA</td> <td>0.00</td> <td>\$270.00</td> <td>\$0.00</td>			0001	0580	6200021		315.00	0.00	315.00	EA	0.00	\$270.00	\$0.00
Constructions File Linet Constructions File Linet Constructions File Linet Constructions Constr			0001	0590	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	38.00	0.00	38.00	EA	0.00	\$25.00	\$0.00
International (Note: Note: N			0001	0600	6200027		24.00	0.00	24.00	EA	0.00	\$40.00	\$0.00
001020620944PREFORMED HERMORPLASTC ONSUMENT MARKING, 12 N66.500.0064.5064.80.0055.0000105006209014M.N. YELLOW MOH 0BULLO WATEBORNE PAVEMENT74.277.000.0074.277.001.0064.0050.00001105006209024S.N. WHELD WATEBORNE PAVEMENT74.277.000.00107.464.001.021.0050.00001105006209024S.N. WHELD WATEBORNE PAVEMENT20.000.0020.001.021.0050.00001105006209045S.N. WELD WATEBORNE PAVEMENT20.000.0020.001.021.0050.00001105006209024N. WELD WATEBORNE PAVEMENT20.000.0020.001.021.0050.0000110700620700PAVEMENT MARKING PANT.TYPE LEADOS20.000.0020.001.021.0050.0000110700620700PAVEMENT MARKING PANT.TYPE LEADOS20.000.001.0101.021.0055.000.0000110700620902MEC 181 N WHITE ISLNO TUBLLAR MARKER1.0100.001.0101.0255.000.0000110700620902MEC 181 N WHITE ISLNO TUBLLAR MARKER1.0100.001.0101.0255.000.0000110700620902MEC 181 N WHITE ISLNO TUBLLAR MARKER1.0100.001.0101.021.0255.0000110700620902MEC 181 N WELDWITE MARKING REWOVAL2			0001	0610	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	1,356.00	0.00	1,356.00	EA	0.00	\$180.00	\$0.00
International matrix profile and matrix profile			0001	0620	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	685.00	0.00	685.00	EA	0.00	\$50.00	\$0.00
0001084008509266N. MITTE HIGH BUILD WATERBORNE PAVEMENT107.44.000.00107.40.001.110.00050.020.0000001085062059036N. VILLOW HELID UWATERBORNE PAVEMENT20.00020.0002.0001.110.00050.0050.000001086062059037.11.WINTE HICH BUILD WATERBORNE PAVEMENT2.029000.0002.00001.120.00050.0050.0000010670620700PAVEMENT MARKING REMOVAL2.06700.002.00001.120.0055.000.00000010690620902MISCI BIN. WHITE ISLAND TUBULAR MARKER17.000.0011.000.0055.000.00000010700620902MISCI BIN. WHITE ISLAND TUBULAR MARKER17.000.001.0010.0055.000.00000010701620902MISCI BIN. WHITE ISLAND TUBULAR MARKER17.000.001.0010.0055.000.00000010701620902MISCI BIN. WHITE ISLAND TUBULAR MARKER1.00100.001.0010.0055.000.00000010701620902MISCI BIN MICHORALISTIC PAVEEMINT FOR REMOVALOF281.7000.00162090.0055.000.00000010700620102CONTRACTOR FURNISHED SURVEYMAND STATUC281.7000.001620450.0050.0050.0000010700720102ICMARKER RETAINING WALL60000.000600050.0150.0251.63.00<			0001	0630	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	74,277.00	0.00	74,277.00	LF	0.00	\$0.17	\$0.00
International Interna International International<			0001	0640	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	107,464.00	0.00	107,464.00	LF	0.00	\$0.22	\$0.00
International and the second			0001	0650	6205903A		208.00	0.00	208.00	LF	0.00	\$1.00	\$0.00
No. O			0001	0660	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,029.00	0.00	2,029.00	LF	0.00	\$2.00	\$0.00
0001 0509 200902 MISC.18 IN. WHITE ISLAND TUBULAR MARKER 172.00 0.00 172.00 EA 0.00 \$52.80 0.00 0001 0700 620902 MISC.18 IN. YELLOW ISLAND TUBULAR MARKER 156.00 0.00 165.00 EA 0.00 \$52.80 0.000 0001 0700 620902 MISC.18 IN. YELLOW ISLAND TUBULAR MARKER 1.061.00 0.00 1.061.00 L 0.00 \$52.80 0.000 0001 0710 620903 MISC.PREFORMED THERMOPLASTIC PAVEEMNT MARKING.6 1.061.00 1.061.00 L 0.000 \$6400 \$52.80 0.000 0001 0730 6240103 PERMANENT EROSION CONTROL GEOTEXTILE 276.00 281.790.00 281.790.00 AST 0.000 \$6400 \$6400 \$6400.0			0001	0670	6207001	PAVEMENT MARKING REMOVAL	23,067.00	0.00	23,067.00	LF	0.00	\$0.75	\$0.00
000107006209902MISC.181N. YELLOW ISLAND TUBULAR MARKER155.000.001155.00EA0.00\$52.80\$52.80\$50.0000010710620902MISC.PREFORMED THERMOPLASTIC PAVEEMNT MARKING, URFACING (3 IN, THICK OR LESS)1.061.001.06			0001	0680	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	31.00	0.00	31.00	EA	0.00	\$50.00	\$0.00
00010710620903MISC.PREFORMED THERMOPLASTIC PAVEEMNT MARKING, 61.061.01.061.01.061.01.161.061.001.161.061.001.061			0001	0690	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKIER	172.00	0.00	172.00	EA	0.00	\$52.80	\$0.00
Int VELLOW Int Percent			0001	0700	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	155.00	0.00	155.00	EA	0.00	\$52.80	\$0.00
000107206221001COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SUPREACING G IN. THICK OR LESS)281,790.00281,790.00SQYDAU0.00\$1.33\$0.000011073062401034PERMANENT EROSION CONTROL GEOTEXTILE276.0020.00276.00SQYD0.00\$3.50\$3.00001107406274000CONTRACTOR FURNISHED SURVEYING AND STAKING1.0020.001.001.001.001.00\$10.00\$1			0001	0710	6209903		1,061.00	0.00	1,061.00	LF	0.00	\$6.00	\$0.00
0001 0730 62401034 PERMANENT EROSION CONTROL GEOTEXTILE 27600 0.00 276.00 SQYD 0.00 \$3.50 \$5.00 0001 0740 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 0.02 \$40.00.00 \$10.00 \$10.00 LS 0.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$11.40.00 0001 0760 720904 MISC.SMALL BLOCK RETAINING WALL 606.00 0.00 666.00 SCF 0.00 \$10.28 \$10.00 0001 0700 7261012 12 IN PIPE GROUP A 3200 0.00 32.00 LF 0.00 \$10.00 \$50.00 0001 0790 731048 PRECAST CONCRETE MANHOLE - 48 IN. 50.00 0.00 1.00 FT 0.00 \$263.31 \$50.00 0001 0800 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT 10.00 0.00			0001	0720	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	281,790.00	0.00	281,790.00	SQYD	0.00	\$1.33	\$0.00
No. Org Togged Misc.Special GUTTER RETAINING WALL 435.00 435.00 4435.00 Li Mono Stoce			0001	0730	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	276.00	0.00	276.00	SQYD	0.00	\$3.50	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0740</td><td>6274000</td><td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.28</td><td>\$40,000.00</td><td>\$11,400.00</td></th<>			0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.28	\$40,000.00	\$11,400.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0750</td><td>7039903</td><td>MISC.SPECIAL GUTTER RETAINING WALL</td><td>435.00</td><td>0.00</td><td>435.00</td><td>LF</td><td>0.00</td><td>\$102.84</td><td>\$0.00</td></th<>			0001	0750	7039903	MISC.SPECIAL GUTTER RETAINING WALL	435.00	0.00	435.00	LF	0.00	\$102.84	\$0.00
0001 0780 726108 18 IN. PIPE GROUP A 26.00 0.00 26.00 1.0 0.00 \$198.93 \$30.00 0001 0790 731048 PRECAST CONCRETE MANHOLE - 48 IN. 5.00 5.00 5.00 FT 0.00 \$26.00 KT \$2.00 \$26.00 \$2.00 <td></td> <td></td> <td>0001</td> <td>0760</td> <td>7209904</td> <td>MISC.SMALL BLOCK RETAINING WALL</td> <td>606.00</td> <td>0.00</td> <td>606.00</td> <td>SQFT</td> <td>0.00</td> <td>\$67.83</td> <td>\$0.00</td>			0001	0760	7209904	MISC.SMALL BLOCK RETAINING WALL	606.00	0.00	606.00	SQFT	0.00	\$67.83	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0770</td><td>7261012</td><td>12 IN. PIPE GROUP A</td><td>32.00</td><td>0.00</td><td>32.00</td><td>LF</td><td>3.01</td><td>\$167.61</td><td>\$504.51</td></th<>			0001	0770	7261012	12 IN. PIPE GROUP A	32.00	0.00	32.00	LF	3.01	\$167.61	\$504.51
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0780</td><td>7261018</td><td>18 IN. PIPE GROUP A</td><td>26.00</td><td>0.00</td><td>26.00</td><td>LF</td><td>0.00</td><td>\$198.93</td><td>\$0.00</td></th<>			0001	0780	7261018	18 IN. PIPE GROUP A	26.00	0.00	26.00	LF	0.00	\$198.93	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0790</td><td>7310048</td><td>PRECAST CONCRETE MANHOLE - 48 IN.</td><td>5.00</td><td>0.00</td><td>5.00</td><td>FT</td><td>0.00</td><td>\$623.31</td><td>\$0.00</td></th<>			0001	0790	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	0.00	\$623.31	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0800</td> <td>7311022</td> <td>PRECAST CONCRETE DROP INLET 2 FT X 2 FT</td> <td>20.00</td> <td>0.00</td> <td>20.00</td> <td>FT</td> <td>0.00</td> <td>\$366.12</td> <td>\$0.00</td>			0001	0800	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	20.00	0.00	20.00	FT	0.00	\$366.12	\$0.00
0001 0830 731993 MISC.DOUBLE CURB INLET 10.00 0.00 10.00 FT 0.00 \$825.48 \$80.00 0001 0840 8031000A TURF TYPE TALL FESCUE SODDING 9,697.00 9,697.00 SQYD 1,005.00 \$9.95.00 \$9,697.00 SQYD 1,005.00 \$9.95.00 \$9.90.00 \$0.00			0001	0810	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	10.00	0.00	10.00	FT	2.00	\$467.70	\$935.40
0001 0840 8031000A TURF TYPE TALL FESCUE SODDING 9,697.00 0.00 9,697.00 SQYD 1,005.00 \$9,697.00 \$9,697.00 SQYD 1,005.00 \$9,697.00 \$9,697.00 \$0.00			0001	0820	7319902	MISC.SPECIAL DRAINAGE STRUCTURE	3.00	0.00	3.00	EA	0.00	\$5,183.98	\$0.00
0001 0800 8051000A SEEDING-COOL SEASON MIXTURES 0.00 0.00 0.00 ACRE 0.00 \$9,680.00 \$0.00 \$0.00 L D001 \$10.00 \$12.00 \$10.00 \$0.00 L D001 \$12.00 \$12.00 \$10.00			0001	0830	7319913	MISC.DOUBLE CURB INLET	10.00	0.00	10.00	FT	0.00	\$825.48	\$0.00
10001 0860 8061005 ROCK DITCH CHECK 40.00 0.00 40.00 LF 0.00 \$12.00 <td></td> <td></td> <td>0001</td> <td>0840</td> <td>8031000A</td> <td>TURF TYPE TALL FESCUE SODDING</td> <td>9,697.00</td> <td>0.00</td> <td>9,697.00</td> <td>SQYD</td> <td>1,005.00</td> <td>\$9.50</td> <td>\$9,547.50</td>			0001	0840	8031000A	TURF TYPE TALL FESCUE SODDING	9,697.00	0.00	9,697.00	SQYD	1,005.00	\$9.50	\$9,547.50
			0001	0850	8051000A	SEEDING - COOL SEASON MIXTURES	0.30	0.00	0.30	ACRE	0.00	\$9,680.00	\$0.00
0001 0870 8061007A CURB INLET CHECK 335.00 0.00 335.00 EA 0.00 \$95.00 \$0.00			0001	0860	8061005	ROCK DITCH CHECK	40.00	0.00	40.00	LF	0.00	\$12.00	\$0.00
			0001	0870	8061007A	CURB INLET CHECK	335.00	0.00	335.00	EA	0.00	\$95.00	\$0.00



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

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

ed date and can differ from the posted amount at the time the Estimate was Generated Report G

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
10416-F02	J6S3048	0001	0880	8061016	SEDIMENT REMOVAL	450.00	0.00	450.00	CUYD	0.00	\$1.00	\$0.0
		0001	0890	8061017	TEMPORARY SEEDING AND MULCHING	0.30	0.00	0.30	ACRE	0.00	\$4,840.00	\$0.0
		0001	0900	8061019	SILT FENCE	11,135.00	0.00	11,135.00	LF	0.00	\$2.95	\$0.0
		0001	0910	8064138	TYPE 2D EROSION CONTROL BLANKET	1,528.00	0.00	1,528.00	SQYD	0.00	\$2.95	\$0.0
		0001	0920	8069905	MISC.LANDSCAPING RESTORATION	500.00	0.00	500.00	SQYD	0.00	\$35.00	\$0.0
		0010	0930	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	0.00	\$23.90	\$0.0
		0010	0940	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$3,053.40	\$0.0
		0010	0950	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,209.00	\$0.0
		0010	0960	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,629.50	\$0.0
		0020	0970	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.0
		0020	0980	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	6.00	-6.00	0.00	EA	0.00	\$930.00	\$0.0
		0020	0990	9011311	(UNDERPASS) LUMINAIRE, LED-A	7.00	0.00	7.00	EA	0.00	\$300.00	\$0.0
		0020	1000	9014003	CONDUIT, 3 IN. RIGID, PUSHED	91.00	0.00	91.00	LF	0.00	\$28.00	\$0.0
		0020			TRENCHING TYPE I				LF			
		0020	1010	9015010		26.00	0.00	26.00		0.00	\$8.00	\$0.0
		0020	1020	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.0
		0020	1030		CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	90.00	0.00	90.00	LF	0.00	\$0.85	\$0.0
		0020	1040	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	140.00	0.00	140.00	LF	0.00	\$5.80	\$0.0
		0020	1050	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	30.00	0.00	30.00	LF	0.00	\$5.30	\$0.0
		0020	1060	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$876.00	\$0.0
		0030	1070	9020113	SIGNAL HEAD, TYPE 3T	4.00	0.00	4.00	EA	0.00	\$702.00	\$0.0
		0030	1080	9020213	SIGNAL HEAD, TYPE 3S	9.00	0.00	9.00	EA	0.00	\$673.00	\$0.0
		0030	1090	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	0.00	\$931.00	\$0.0
		0030	1100	9020513	SIGNAL HEAD, TYPE 3B	104.00	0.00	104.00	EA	0.00	\$875.00	\$0.0
		0030	1110	9020514	SIGNAL HEAD, TYPE 4B	9.00	0.00	9.00	EA	0.00	\$960.00	\$0.0
		0030	1120	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	0.00	\$1,217.00	\$0.0
		0030	1130	9020833	SH-FLAT SHEET - SIGNAL SIGN	754.00	0.00	754.00	SQFT	0.00	\$30.00	\$0.0
		0030	1140	9020834	SIGNAL SIGN, MOUNTING HARDWARE	95.00	0.00	95.00	EA	0.00	\$352.00	\$0.0
		0030	1150	9022708	POST, SIGNAL 8 FT. OR 2.4 M	160.00	0.00	160.00	EA	0.00	\$526.00	\$0.0
		0030	1160	9022715	POST, SIGNAL 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	0.00	\$678.00	\$0.0
		0030	1170	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$7,194.00	\$0.0
		0030	1180	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$8,729.00	\$0.0
		0030	1190	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	3.00	0.00	3.00	EA	0.00	\$10,217.00	\$0.0
		0030	1200	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$10,538.00	\$0.0
		0030	1210	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$11,345.00	\$0.0
		0030	1220	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	\$12,722.00	\$0.0
		0030	1230	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	2.00	0.00	2.00	EA	0.00	\$5,285.00	\$0.0
		0030	1240	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	3.00	0.00	3.00	EA	0.00	\$6,096.00	\$0.0
		0030	1250	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	4.00	0.00	4.00	EA	0.00	\$7,084.00	\$0.0
		0030	1260	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	0.00	\$7,500.00	\$0.0
		0030	1270	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	\$8,651.00	\$0.0
		0030	1280	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	6.00	0.00	6.00	EA	0.00	\$8,900.00	\$0.0
		0030	1290	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	6.00	0.00	6.00	EA	0.00	\$9,235.00	\$0.0
		0030	1300	9023255	POST, TYPE C, 55 FT. ARM	4.00	0.00	4.00	EA	0.00	\$10,627.00	\$0.0
		0030	1310	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	7.00	0.00	7.00	EA	0.00	\$15,200.00	\$0.0
		0030	1320	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	541.00	0.00	541.00	LF	0.00	\$8.30	\$0.0
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Revision 4/1/2020

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

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

date and can differ from the posted amount at the time the Estimate was Generated

Contract Nm.CONTRACT	Project No.	Category		Item Code	Report Generated date and can differ from the posted amo Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
	110.		110.	0000		quantity	Order	Quantity		Approved Qty		generated date)
210416-F02	J6S3048	0030	1340	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	18.00	0.00	18.00	LF	0.00	\$12.60	\$0.00
		0030	1350	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	205.00	0.00	205.00	LF	0.00	\$27.00	\$0.00
		0030	1360	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	6,873.00	0.00	6,873.00	LF	1,684.00	\$25.00	\$42,100.00
		0030	1370	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	253.00	0.00	253.00	LF	0.00	\$25.00	\$0.00
		0030	1380	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	910.00	0.00	910.00	LF	0.00	\$1.40	\$0.00
		0030	1390	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1,220.00	0.00	1,220.00	LF	0.00	\$1.25	\$0.00
		0030	1400	9028308	CABLE, 16 AWG 2 CONDUCTOR	36,360.00	0.00	36,360.00	LF	0.00	\$0.85	\$0.00
		0030	1410	9028310	CABLE, 16 AWG 5 CONDUCTOR	35,860.00	0.00	35,860.00	LF	0.00	\$1.00	\$0.00
		0030	1420	9028311	CABLE, 16 AWG 7 CONDUCTOR	28,720.00	0.00	28,720.00	LF	0.00	\$1.15	\$0.00
		0030	1430	9028810	PULL BOX, PREFORMED CLASS 1	28.00	0.00	28.00	EA	6.00	\$1,000.00	\$6,000.00
		0030	1440	9028811	PULL BOX, PREFORMED CLASS 2	17.00	0.00	17.00	EA	4.00	\$1,250.00	\$5,000.00
		0030	1450	9028812	PULL BOX, PREFORMED CLASS 3	16.00	0.00	16.00	EA	1.00	\$1,600.00	\$1,600.00
		0030	1460	9029100	BASE, CONCRETE	211.70	0.00	211.70	CUYD	28.65	\$1,350.00	\$38,677.50
		0030	1470	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0030	1480	9029901	MISC.POT HOLING UTILITY FACILITIES	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0030	1490	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING, AND ADJUSTMENT	1.00	0.00	1.00	LS	0.00	\$23,000.00	\$0.00
		0030	1500	9029902	MISC.ADJUST TO GRADE PULL BOX	93.00	0.00	93.00	EA	18.00	\$500.00	\$9,000.00
		0030	1510	9029902	MISC AUDIBLE PEDESTRIAN PUSH BUTTON & SIGNING W/	200.00	0.00	200.00	EA	0.00	\$630.00	\$0.00
		0030	1512	9029902	VERBAL WALK MESSAGE MISC.CABINET MODIFICATION – FEE FEE INTERSECTION	1.00	0.00	1.00	EA	0.00	\$760.00	\$0.00
		0030	1514	9029902	MISC.CABINET MODIFICATION - HOME DEPOT INTERSECTION	1.00	0.00	1.00	EA	0.00	\$760.00	\$0.00
		0030	1515	9029902	MISC.CABINET MODIFICATION – ADIE INTERSECTION	1.00	0.00	1.00	EA	0.00	\$760.00	\$0.00
		0030	1516	9029902	MISC.CABINET MODIFICATION – CYPRESS INTERSECTION	1.00	0.00	1.00	EA	0.00	\$760.00	\$0.00
		0030	1518	9029902	MISC.CABINET MODIFICATION - ST. TIMOTHY INTERSECTION	1.00	0.00	1.00	EA	0.00	\$760.00	\$0.00
		0030	1520	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	189.00	0.00	189.00	EA	0.00	\$390.00	\$0.00
		0030	1522	9029902	MISC.CABINET MODIFICATION – ASHBY INTERSECTION	1.00	0.00	1.00	EA	0.00	\$890.00	\$0.00
		0030	1524	9029902	MISC.CABINET MODIFICATION - INTERNATIONAL PLAZA	1.00	0.00	1.00	EA	0.00	\$780.00	\$0.00
			1525	9029902	INTERSECTION MISC.CABINET MODIFICATION – ST. GREGORY	1.00	0.00	1.00	EA	0.00	\$780.00	\$0.00
		0030			INTERSECTION							
		0030	1526	9029902	MISC.CABINET MODIFICATION – WISMER INTERSECTION	1.00	0.00	1.00	EA	0.00	\$736.00	\$0.00
		0030	1527	9029902	MISC.CABINET MODIFICATION – LYNNTOWN INTERSECTION	1.00	0.00	1.00	EA	0.00	\$780.00	\$0.00
		0030	1528	9029902	MISC.CABINET MODIFICATION – EDMUNDSON INTERSECTION	1.00	0.00	1.00	EA	0.00	\$670.00	\$0.00
		0030	1530		MISC.NETWORK CONNECTED SIGNAL MONITOR	6.00	0.00	6.00	EA	0.00	\$1,225.00	\$0.00
		0030	1540	9029902	MISC.OPTIONAL DETECTION - DEPAUL INTERSECTION	1.00	0.00	1.00	EA	0.00	\$18,800.00	\$0.00
		0030	1550	9029902	MISC.OPTIONAL DETECTION - EB I-70 RAMPS INTERSECTION	1.00	0.00	1.00	EA	0.00	\$12,890.00	\$0.00
		0030	1560	9029902	MISC.OPTIONAL DETECTION - FEE FEE INTERSECTION	1.00	0.00	1.00	EA	0.00	\$18,800.00	\$0.00
		0030	1570	9029902	MISC.OPTIONAL DETECTION - HILLTOP INTERSECTION	1.00	0.00	1.00	EA	0.00	\$18,800.00	\$0.00
		0030	1580	9029902	MISC.OPTIONAL DETECTION - HOME DEPOT INTERSECTION	1.00	0.00	1.00	EA	0.00	\$18,800.00	\$0.00
		0030	1590	9029902	MISC.OPTIONAL DETECTION - MARK TWAIN INTERSECTION	1.00	0.00	1.00	EA	0.00	\$18,800.00	\$0.00
		0030	1600	9029902	MISC.OPTIONAL DETECTION - ST. TIMOTHY INTERSECTION	1.00	0.00	1.00	EA	0.00	\$18,800.00	\$0.00
		0030	1610	9029902	MISC.OPTIONAL DETECTION - WB I-70 RAMPS INTERSECTION	1.00	0.00	1.00	EA	0.00	\$12,800.00	\$0.00
		0030	1620	9029902	MISC.OPTIONAL DETECTION CYPRESS INTERSECTION	1.00	0.00	1.00	EA	0.00	\$18,800.00	\$0.00
		0030	1630	9029902	MISC.OPTIONAL DETETION - HARMONY INTERSECTION	1.00	0.00	1.00	EA	0.00	\$18,800.00	\$0.00
		0030	1640	9029902	MISC.PAD MOUNTED 120 VOLT SIGNAL POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$3,900.00	\$0.00
		0030	1650	9029902	MISC.PAD MOUNTED 120 VOLT SIGNAL POWER SUPPLY & 120 VOLT LIGHTING CONTROLLER	1.00	0.00	1.00	EA	0.00	\$5,800.00	\$0.00
		0030	1660	9029902	MISC.PAD MOUNTED 120 VOLT SIGNAL POWER SUPPLY & 120 VOLT LIGHTING CONTROLLER WITH UNINTERRUPTIBLE POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$13,600.00	\$0.00
		0030	1670	9029902	MISC.PAD MOUNTED 120V/240V SIGNAL POWER SUPPLY & LIGHTING CONTROLLER WITH UNINTERRUPTIBLE POWER	5.00	0.00	5.00	EA	0.00	\$15,300.00	\$0.00

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210416-F02	J6S3048				SUPPLY							
		0030	1680	9029902	MISC.SL DISTRICT VIDEO DETECTION SYSTEM	6.00	0.00	6.00	EA	0.00	\$18,200.00	\$0.00
		0030	1690	9029902	MISC.VIDEO DETECTION MODIFICAITON - ASHBY INTERSECTION	1.00	0.00	1.00	EA	0.00	\$19,000.00	\$0.00
		0030	1700	9029902	MISC.VIDEO DETECTION MODIFICATION - ADIE INTERSECTION	1.00	0.00	1.00	EA	0.00	\$5,900.00	\$0.00
		0030	1710	9029902	MISC.VIDEO DETECTION MODIFICATION - BROWN INTERSECTION	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0030	1720	9029902	MISC.VIDEO DETECTION MODIFICATION - EDUNDSON	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0030	1730	9029902	MISC.VIDEO DETECTION MODIFICATION - INTERNATIONAL PLAZA INTERSECTION	1.00	0.00	1.00	EA	0.00	\$10,000.00	\$0.00
		0030	1740	9029902	MISC.VIDEO DETECTION MODIFICATION - LYNN TOWN INTERSECTION	1.00	0.00	1.00	EA	0.00	\$10,000.00	\$0.00
		0030	1750	9029902	MISC.VIDEO DETECTION MODIFICATION - MCKIBBON	1.00	0.00	1.00	EA	0.00	\$10,000.00	\$0.00
		0030	1760	9029902	INTERSECTION MISC.VIDEO DETECTION MODIFICATION - ST. GREGORY	1.00	0.00	1.00	EA	0.00	\$6,000.00	\$0.00
		0030	1770	9029902	INTERSECTION MISC.VIDEO DETECTION MODIFICATION - ST. JOHN	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
				9029902	CROSSING INTERSECTION							
		0030	1780		MISC.VIDEO DETECTION MODIFICATION - WISMER INTERSECTION	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
		0030	1790	9029902	MISC.VIDEO DETECTION MODIFICATION - WOODSON INTERSECTION	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
		0030	1800	9029903	MISC.2 CONDUCTOR 12 AWG LUMINAIRE CONTROL CABLE	2,280.00	0.00	2,280.00	LF	0.00	\$0.90	\$0.00
		0040	1810	9031010	CONCRETE FOOTINGS, EMBEDDED	7.20	0.00	7.20	CUYD	0.00	\$1,074.00	\$0.00
		0040	1820	9031220	PIPE POSTS	4,930.00	0.00	4,930.00	LB	0.00	\$4.36	\$0.00
		0040	1830	9031270A	2 IN. PSST POST - 12 GA.	1,983.00	0.00	1,983.00	LF	0.00	\$14.85	\$0.00
		0040	1840	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	564.00	0.00	564.00	LF	0.00	\$25.77	\$0.00
		0040	1850	9031280	2.5 IN. PSST POST - 12 GA.	509.00	0.00	509.00	LF	0.00	\$16.65	\$0.00
		0040	1860	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	132.00	0.00	132.00	LF	0.00	\$50.37	\$0.00
		0040	1870	9035004A	SH-FLAT SHEET	1,732.00	0.00	1,732.00	SQFT	0.00	\$15.96	\$0.00
		0040	1880	9035069A	SHF-FLAT SHEET FLUORESCENT	304.00	0.00	304.00	SQFT	0.00	\$19.56	\$0.00
		0040	1890	9039902	MISC.REMOVE AND RELOCATE EXISTING GROUND MOUNT SIGN	27.00	0.00	27.00	EA	0.00	\$132.27	\$0.00
		0050	1900	9108816	PULL BOX, PREFORMED CLASS 5	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
		0050	1910	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$7,373.00	\$0.00
		0050	1920	9109902	MISC.CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$3,600.00	\$0.00
		0050	1930	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	46.00	0.00	46.00	EA	0.00	\$57.00	\$0.00
		0050	1940	9109902	MISC.FIRER OPTIC JUMPER, SM, FURNISH AND INSTALL	36.00	0.00	36.00	EA	0.00	\$51.00	\$0.00
		0050	1950	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$1,800.00	\$0.00
		0050	1960	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - ASHBY INTERSECTION	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	1970	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - DEPAUL INTERSECTION	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	1980	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT -	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	1990	9109902	LINDBERGH INTERSECTION MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT -	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	2000	9109902	MCKELVEY INTERSECTION MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT -	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	2010	9109902	NATURAL BRIDGE INTERSECTION MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT -	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	2020	9109902	NB I-270 INTERSECTION MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT -	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	2020	9109902	PENNRIDGE INTERSECTION MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT -	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
					SB I-270 INTERSECTION							
		0050	2040	9109902	MISC.SM FIBER OPTIC FUSION SPLICE	160.00	0.00	160.00	EA	0.00	\$49.00	\$0.00
		0050	2050	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	7.00	0.00	7.00	EA	0.00	\$910.00	\$0.00
		0050	2060	9109903	MISC.CCTV CAMERA CABLE	190.00	0.00	190.00	LF	0.00	\$1.25	\$0.00
		0050	2070	9109903	MISC.CONDUIT, 2 - 2 IN., RIGID, IN TRENCH	140.00	0.00	140.00	LF	0.00	\$28.00	\$0.00
		0050	2080	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND SINGLE MODE	5,390.00	0.00	5,390.00	LF	0.00	\$3.25	\$0.00

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210416-F02	J6S3048	0050	2090	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	\$11.00	\$0.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$80,332.00	\$80,332.00
		0001	5002	6081012	TRUNCATED DOMES	0.00	2,240.00	2,240.00	SQFT	831.10	\$24.23	\$20,137.55
		0020	5003	9019902	MISC.Luminaire, LED Wall Pack (Underpass)	0.00	6.00	6.00	EA	0.00	\$930.00	\$0.00
		0001	5004	6089905	MISC.Misc. Concrete Sidewalk, 7 IN. Coral Color	0.00	750.00	750.00	SQYD	750.00	\$63.00	\$47,250.00
		0001	5005	6091052	CURB AND GUTTER TYPE B	0.00	6,950.00	6,950.00	LF	1,131.70	\$31.97	\$36,180.45
		0001	5006	6099903	MISC.Integral Curb (6 IN Height and Under), Type A, Coral Color	0.00	1,800.00	1,800.00	LF	789.15	\$21.78	\$17,187.69
	Project J	6S3048 - To	otal Value	Posted to I	Date as of Report Generated Date							\$2,191,507.74
210416-F02 Ove	rall - Total	Value Post	ed to Dat	te as of Rep	ort Generated Date							\$2,191,507.74



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

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

Project: J6S3048

Line umber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	2071000	LINEAR GRADING CLASS 1	2/14/22	2/15/22	0.18	STA		383+75.67 LT		385+24.33 LT		
0060	3040504	TYPE 5 AGGREGATE FOR BASE	1/31/22	2/16/22	6.60	SQYD		403+90 LT				
			014.000	0/40/00		0.01/0						
				2/16/22		SQYD		0				Cory's numbers
				2/16/22		SQYD		0				Cory's numbers
				2/16/22		SQYD		0				Cory's Numbers
				2/15/22		SQYD		383+75.67 LT		369+65.88 LT		Underneath driveways and islands.
0180	6081012	TRUNCATED DOMES		2/16/22 2/15/22	145.00 30.00		NE island at Brown	0 369+65.88				Cory's numbers Plan quantity
0190	6083006	6 IN. CONCRETE MEDIAN STRIP	2/14/22	2/15/22	31.70	SOVD	NE island at Brown	LT 369+65.88				Plan quantity
								LT				
0200	6085008	PAVED APPROACH, 8 IN.		2/16/22		SQYD		0				Cory's numbers
			2/11/22	2/16/22	38.00	SQYD		0				Cory's numbers
				2/15/22	86.00	SQYD	Lend Nation East half and A-1 Nails West half	383+75.67 LT		385+24.33 LT		STA 383+75.67 LT: 29.5' x 12.5' = 41 sqyd STA 385+24.33 LT 13.5' x 30' = 45 sqyd
			2/15/22	2/16/22	145.00	SQYD		0				Cory's numbers
0220	6086007	CONCRETE SIDEWALK, 7 IN.	2/14/22	2/15/22	45.90	SQYD	NE island at Brown	369+65.88 LT				Plan quantity
)240	6089902	MISC. CONCRETE	1/31/22	2/16/22	1.00	EA	NW corner of Lynntown	403+90 LT				
			2/1/22	2/16/22	1.00	EA	Elsa NW corner	392+75.69				
			2/10/22	2/16/22	4.00	EA	North side of St. Gregory Ln	LT 369+91.45		370+62.98		
0270	6089905	MISC. CONCRETE	1/31/22	2/16/22	6.70	SQYD	NW corner of Lynntown	403+90		LT		6' x 10' = 6.7 sqyd
								LT				
				2/16/22	19.90	SQYD		0				Cory's numbers
			2/10/22		25.70	SQYD		0				Cory's numbers
290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	2/1/22	2/16/22	91.00	LF	St. Gregory	375+01.75 LT				Cory's numbers
0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	2/15/22	2/16/22	0.02	LS		0				
1330	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	2/11/22	2/16/22	9.00	LF	St John Crossing	0				Conduit installed between 12/18/21 to 2/4/22
				2/16/22	18.00	LF	Orlando Avenue	0				Conduit installed between 12/18/21 to 2/4/22
				2/16/22	34.00	LF	Adie Road	0				Conduit installed between 12/18/21 to 2/4/22
				2/16/22	52.00	LF	Brown Road	0				Conduit installed between 12/18/21 to 2/4/22
				2/16/22	56.00	LF	St Gregory Lane	0				Conduit installed between 12/18/21 to 2/4/22
				2/16/22	81.00	LF	McKibbon Road	0				Conduit installed between 12/18/21 to 2/4/22
				2/16/22	106.00	LF	Lynntown Drive	0				Conduit installed between 12/18/21 to 2/4/22
1360	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	2/11/22	2/16/22	82.00	LF	Orlando Avenue	0				Conduit installed between 12/18/21 to 2/4/22
				2/16/22	100.00		McKibbon Road	0				Conduit installed between 12/18/21 to 2/4/22
				2/16/22	146.00	LF	Wismer Road	0				Conduit installed between 12/18/21 to 2/4/22
				2/16/22	271.00	LF	Brown Road - North Side	0				Conduit installed between 12/18/21 to 2/4/22
1440	9028811	PULL BOX, PREFORMED CLASS 2	2/11/22	2/16/22	1.00		St Gregory Lane - North Side, PB 1	370+60.60				Installed between 12/18/21 to 2/4/22
		BASE, CONCRETE		2/15/22	1.32	CUYD	North side of Wismer Intersection	390+35 LT		391+05		3 - 0.44cy bases for pedestrian heads on the North si Wismer intersection
			2/11/22	2/16/22	1.32	CUYD	McKibbon Road - North Side,	0				Posts 1,2,3 poured between 12/18/21 to 2/4/22
				2/16/22	1.76	CUYD	Lynntown Drive - North Side	0				Posts 1,2,3,4 installed between 12/18/21 to 2/4/22
				2/16/22	3.01	CUYD		370+56.07				Post 3 installed between 12/18/21 to 2/4/22
				2/16/22	3.27	CUYD	International Plaza	353+39.70				Post 2, Installed between 12/18/21 to 2/4/22
				2/16/22	3.89	CUYD	Adie Road - North Side	0				Post 1, 2, 3 poured between 12/18/21 to 2/4/22
1500	9029902	MISC	2/11/22	2/16/22	1.00		Ashby Road - North Side, EX 1	0				Adjusted Pull Box between 12/18/21 to 2/4/22
- 50				2/16/22	1.00		International Drive - North Side, EX 2	0				Adjusted Pull Box between 12/10/21 to 2/4/22
				2/16/22	1.00		St Gregory Lane - North Side, EX 1	0				Adjusted between 12/18/21 to 2/4/22
				2/16/22	1.00		St Johns Crossing - North Side, EX 2	0				Adjusted PB between 12/18/21 to 2/4/22
				2/16/22	2.00		McKibbon Road - North Side, EX 2, EX 5	0				Pull Boxes adjusted between 12/18/21 to 2/4/22
				2/16/22	3.00		Brown Road - North Side, EX 1, EX 2, EX 3	0				Pull Boxes adjusted between 12/18/21 to 2/4/22
6002	6081012	TRUNCATED DOMES	1/31/22	2/16/22			NW corner of Lynntown	403+90				5' x 2' = 10 sqft
			2/1/22	2/16/22	14.00	SQFT	Elsa NW corner	LT 392+75.69				Cory's number
								LT		070		
			2/10/22	2/16/22	44.00	SQFT	North side of St. Gregory Ln	369+91.45 LT		370+62.98 LT		Cory's numbers
5005	6091052	CURB AND GUTTER TYPE B		2/16/22	5.50	LF		0				Cory's numbers
			2/14/22	2/15/22	5.50	LF		383+75.67 LT				
				2/16/22	34.00	LF		0				Cory's numbers

<u>The information below this line are details for Construction Signs (if applicable).</u> No Data Available



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0050	TYPE 1 AGGREGATE FOR BASE (8	Material	1,960	7	Oct 18, 2021	SYSTEM	\$621.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
		IN. THICK)			7	Oct 18, 2021	SYSTEM	(\$621.60)	Esumate Exception 1 on the ourient rayment Esumate.
					8	Nov 3, 2021	SYSTEM	\$621.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	(\$621.60)	
					9	Nov 16, 2021	SYSTEM	\$621.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$621.60)	
					10	Dec 2, 2021	SYSTEM	\$621.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$621.60)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0050 -	Total						\$0.00	
	0060	TYPE 5 AGGREGATE FOR BASE	Material		3	Aug 17, 2021	SYSTEM	\$3,244.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	(\$3,244.50)	
					4	Sep 3, 2021	SYSTEM	\$10,092.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$10,092.60)	
					5	Sep 16, 2021	SYSTEM	\$17,085.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$17,085.60)	
					6	Oct 4, 2021	SYSTEM	\$32,813.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schmij8 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Oct 4, 2021	SYSTEM	(\$32,813.20)	
					7	Oct 18, 2021	SYSTEM	\$36,999.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$36,999.90)	
					8	Nov 3, 2021	SYSTEM	\$44,692.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	(\$44,692.20)	
					9	Nov 16, 2021	SYSTEM	\$50,205.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$50,205.40)	
					10	Dec 2, 2021	SYSTEM	\$59,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$59,741.50)	
					11	Dec 17, 2021	SYSTEM	\$67,082.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0060	TYPE 5	Material						Estimate Exception 1 on the current Payment Estimate.
		AGGREGATE FOR BASE			11	Dec 17, 2021	SYSTEM	(\$67,082.40)	
					12	Jan 4, 2022	SYSTEM	\$42,289.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jan 4, 2022	SYSTEM	(\$42,289.80)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0060 -	Total						\$0.00	
	0160	MISC. DRAINAGE ITEM	Material		12	Jan 4, 2022	SYSTEM	\$3,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jan 4, 2022	SYSTEM	(\$3,101.68)	
					13	Jan 18, 2022	SYSTEM	\$3,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$3,101.68)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0160 -	Total						\$0.00	
	0180	TRUNCATED DOMES	Material		2	Aug 3, 2021	SYSTEM	\$866.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Aug 3, 2021	SYSTEM	(\$866.97)	
					3	Aug 17, 2021	SYSTEM	\$2,489.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	(\$2,489.76)	
					4	Sep 3, 2021	SYSTEM	\$4,468.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$4,468.23)	
					5	Sep 16, 2021	SYSTEM	\$6,557.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$6,557.85)	
					6	Oct 4, 2021	SYSTEM	\$7,080.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schmij8 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Oct 4, 2021	SYSTEM	(\$7,080.26)	
					7	Oct 18, 2021	SYSTEM	\$222.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$222.30)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0180 -	Total						\$0.00	
	0190	6 IN. CONCRETE MEDIAN STRIP	Material		11	Dec 17, 2021	SYSTEM	\$712.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
		SIRIP			11	Dec 17, 2021	SYSTEM	(\$712.93)	
				- Total				\$0.00	



Feb 24, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0190	6 IN. CONCRETE MEDIAN STRIP	Material - Tot	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	PAVED APPROACH, 8 IN.	Material		2	Aug 3, 2021	SYSTEM	\$5,027.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Aug 3, 2021	SYSTEM	(\$5,027.83)	
					3	Aug 17, 2021	SYSTEM	\$18,276.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	(\$18,276.77)	
					4	Sep 3, 2021	SYSTEM	\$50,941.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$50,941.10)	
					5	Sep 16, 2021	SYSTEM	\$78,428.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$78,428.81)	
					6	Oct 4, 2021	SYSTEM	\$93,215.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schmij8 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Oct 4, 2021	SYSTEM	(\$93,215.98)	
					7	Oct 18, 2021	SYSTEM	\$108,407.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$108,407.68)	
					8	Nov 3, 2021	SYSTEM	\$120,371.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	(\$120,371.69)	
					9	Nov 16, 2021	SYSTEM	\$148,080.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$148,080.73)	
					10	Dec 2, 2021	SYSTEM	\$185,048.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$185,048.65)	
					11	Dec 17, 2021	SYSTEM	\$230,414.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Dec 17, 2021	SYSTEM	(\$230,414.74)	
					12	Jan 4, 2022	SYSTEM	\$120,371.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Jan 4, 2022	SYSTEM	(\$120,371.69)	
					13	Jan 18, 2022	SYSTEM	\$120,371.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$120,371.69)	
					14	Feb 1,	SYSTEM	\$120,371.69	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0200	PAVED APPROACH, 8	Material			2022			Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
		IN.			14	Feb 1, 2022	SYSTEM	(\$120,371.69)	
					15	Feb 16, 2022	SYSTEM	\$120,371.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schmijß overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Feb 16, 2022	SYSTEM	(\$120,371.69)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
	0200 ·	Total						\$0.00	
	0210	CONCRETE SIDEWALK, 4 IN.	Material		2	Aug 3, 2021	SYSTEM	\$129.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Aug 3, 2021	SYSTEM	(\$129.20)	
					3	Aug 17, 2021	SYSTEM	\$594.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	(\$594.80)	
					4	Sep 3, 2021	SYSTEM	\$594.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$594.80)	
					5	Sep 16, 2021	SYSTEM	\$1,972.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$1,972.20)	
					6	Oct 4, 2021	SYSTEM	\$2,002.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schmij8 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Oct 4, 2021	SYSTEM	(\$2,002.08)	
					7	Oct 18, 2021	SYSTEM	\$2,242.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$2,242.64)	
					8	Nov 3, 2021	SYSTEM	\$25,670.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	(\$25,670.08)	
					9	Nov 16, 2021	SYSTEM	\$31,420.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$31,420.24)	
					10	Dec 2, 2021	SYSTEM	\$31,420.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$31,420.24)	
				- Total	1	1		\$0.00	
			Material - To	tal				\$0.00	
	0210	- Total						\$0.00	
	0220	CONCRETE SIDEWALK, 7 IN.	Material		7	Oct 18, 2021	SYSTEM	\$506.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Oct 18,	SYSTEM	(\$506.14)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1000040	0000	CONODETE	Matarial	Туре		0004			
J6S3048	0220	CONCRETE SIDEWALK, 7	Material		8	2021 Nov 3,	SYSTEM	\$2,285.98	This adjustment offsets the original system-generated Material Payment
		IN.			0	2021	STOTEM	φ2,203.90	Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	(\$2,285.98)	
					9	Nov 16, 2021	SYSTEM	\$3,276.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$3,276.02)	
					10	Dec 2, 2021	SYSTEM	\$4,171.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$4,171.50)	
					11	Dec 17, 2021	SYSTEM	\$6,568.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Dec 17, 2021	SYSTEM	(\$6,568.72)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0220 -	Total						\$0.00	
	0230	MISC. CONCRETE	Material		8	Nov 3, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	(\$1,400.00)	
					9	Nov 16, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$9,800.00)	
					10	Dec 2, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$9,800.00)	
					11	Dec 17, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Dec 17, 2021	SYSTEM	(\$9,800.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0230 -	Total						\$0.00	
	0240	MISC. CONCRETE	Material		2	Aug 3, 2021	SYSTEM	\$3,795.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	Aug 3, 2021	SYSTEM	(\$3,795.40)	
					3	Aug 17, 2021	SYSTEM	\$9,488.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	(\$9,488.50)	
					4	Sep 3, 2021	SYSTEM	\$18,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$18,977.00)	
					5	Sep 16, 2021	SYSTEM	\$30,363.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment



Droject	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Demarka
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
10000.00				Туре					
J6S3048	0240	MISC. CONCRETE	Material						Estimate Exception 8 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$30,363.20)	
					6	Oct 4, 2021	SYSTEM	\$39,851.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schmij8 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Oct 4, 2021	SYSTEM	(\$39,851.70)	
					7	Oct 18, 2021	SYSTEM	\$41,749.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$41,749.40)	
					8	Nov 3, 2021	SYSTEM	\$41,749.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	(\$41,749.40)	
				- Total	1			\$0.00	
			Material - Tot	tal				\$0.00	
	0240 -	Total						\$0.00	
	0270	MISC. CONCRETE	Material		2	Aug 3, 2021	SYSTEM	\$11,173.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate.
					2	Aug 3, 2021	SYSTEM	(\$11,173.99)	
					3	Aug 17, 2021	SYSTEM	\$30,368.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	(\$30,368.47)	
					4	Sep 3, 2021	SYSTEM	\$50,604.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$50,604.16)	
					5	Sep 16, 2021	SYSTEM	\$73,977.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$73,977.07)	
					6	Oct 4, 2021	SYSTEM	\$128,652.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schmij8 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Oct 4, 2021	SYSTEM	(\$128,652.81)	
					7	Oct 18, 2021	SYSTEM	\$102,251.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$102,251.80)	
					8	Nov 3, 2021	SYSTEM	\$110,622.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	(\$110,622.22)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0270 -	Total						\$0.00	
	0290	CONCRETE CURB (6 IN. HEIGHT AND	Material		2	Aug 3, 2021	SYSTEM	\$8,392.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate.
		UNDER)			2	Aug 3, 2021	SYSTEM	(\$8,392.12)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0290	CONCRETE	Material	Туре	3	Aug 17,	SYSTEM	\$12,036.70	This adjustment offsets the original system-generated Material Payment
		CURB (6 IN. HEIGHT AND UNDER)				2021			Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate.
		0112211)			3	Aug 16, 2021	SYSTEM	(\$12,036.70)	
					4	Sep 3, 2021	SYSTEM	\$12,644.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$12,644.14)	
					5	Sep 16, 2021	SYSTEM	\$14,961.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$14,961.96)	
					6	Oct 4, 2021	SYSTEM	\$15,217.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schmij8 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Oct 4, 2021	SYSTEM	(\$15,217.72)	
					7	Oct 18, 2021	SYSTEM	\$7,827.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$7,827.22)	
					8	Nov 3, 2021	SYSTEM	\$9,809.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	(\$9,809.36)	
					9	Nov 16, 2021	SYSTEM	\$13,198.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$13,198.18)	
				- Total				\$0.00	
	0290 -	Total	Material - To					\$0.00 \$0.00	
	0310	INTEGRAL CURB (6 IN. HEIGHT AND	Material		4	Sep 3, 2021	SYSTEM	\$2,618.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.
		UNDER)			4	Sep 2, 2021	SYSTEM	(\$2,618.28)	
					5	Sep 16, 2021	SYSTEM	\$4,550.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$4,550.82)	
					6	Oct 4, 2021	SYSTEM	\$4,737.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schmij8 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					c	Oct 4,	SYSTEM	(\$4,737.84)	
					6	2021	OTOTEM		
					7		SYSTEM	\$103.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 20 on the current Payment Estimate.
						2021 Oct 18,			Estimate Item Adjustment (0012) due to user aubucj overridding Payment
					7	2021 Oct 18, 2021 Oct 18,	SYSTEM	\$103.90	Estimate Item Adjustment (0012) due to user aubucj overridding Payment
					7 7	2021 Oct 18, 2021 Oct 18, 2021 Nov 3,	SYSTEM SYSTEM	\$103.90 (\$103.90)	Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0310	INTEGRAL	Material	Туре					Estimate Exception 25 on the current Payment Estimate.
J033040	0310	CURB (6 IN. HEIGHT AND UNDER)	Material		9	Nov 16, 2021	SYSTEM	(\$1,787.08)	Esumate Exception 25 on the current Payment Esumate.
		,			10	Dec 2, 2021	SYSTEM	\$1,953.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$1,953.32)	
					11	Dec 17, 2021	SYSTEM	\$3,594.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Dec 17, 2021	SYSTEM	(\$3,594.94)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -	Total						\$0.00	
	0380	SLOPE PROTECTION	Material		12	Jan 4, 2022	SYSTEM	\$485.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Jan 4, 2022	SYSTEM	(\$485.59)	
					13	Jan 18, 2022	SYSTEM	\$485.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$485.59)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0380 -	Total			_			\$0.00	
	0390	MISC. EMBANKMENT PROTECTION	Material		2	Aug 3, 2021	SYSTEM	\$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 27 on the current Payment Estimate.
					2	Aug 3, 2021	SYSTEM	(\$3,175.29)	
					3	Aug 17,	SYSTEM	\$3,175.29	
					-	2021			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3		SYSTEM	(\$3,175.29)	Estimate Item Adjustment (0002) due to user aubucj overridding Payment
						2021 Aug 16,	SYSTEM SYSTEM		Estimate Item Adjustment (0002) due to user aubucj overridding Payment
					3	2021 Aug 16, 2021 Sep 3,		(\$3,175.29)	Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment
					3	2021 Aug 16, 2021 Sep 3, 2021 Sep 2,	SYSTEM	(\$3,175.29) \$3,175.29	Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment
					3 4 4	2021 Aug 16, 2021 Sep 3, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM	(\$3,175.29) \$3,175.29 (\$3,175.29)	Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment
					3 4 4 5	2021 Aug 16, 2021 Sep 3, 2021 Sep 2, 2021 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM	(\$3,175.29) \$3,175.29 (\$3,175.29) \$3,175.29	Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment
					3 4 4 5 5	2021 Aug 16, 2021 Sep 3, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,175.29) \$3,175.29 (\$3,175.29) \$3,175.29 (\$3,175.29) (\$3,175.29)	Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
					3 4 5 5 6	2021 Aug 16, 2021 Sep 3, 2021 Sep 2, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,175.29) \$3,175.29 (\$3,175.29) \$3,175.29 (\$3,175.29) \$3,175.29	Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
					3 4 4 5 5 6 6	2021 Aug 16, 2021 Sep 3, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,175.29) \$3,175.29 (\$3,175.29) \$3,175.29 (\$3,175.29) \$3,175.29 (\$3,175.29) \$3,175.29	Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schmij8 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3 4 5 5 6 6 7	2021 Aug 16, 2021 Sep 3, 2021 Sep 2, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 18, Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,175.29) \$3,175.29 (\$3,175.29) \$3,175.29 (\$3,175.29) \$3,175.29 (\$3,175.29) \$3,175.29	Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schmij8 overridding Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			51	Туре			,		
J6S3048	0390	MISC. EMBANKMENT PROTECTION	Material		9	Nov 16, 2021	SYSTEM	\$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$3,175.29)	
					10	Dec 2, 2021	SYSTEM	\$4,530.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$4,530.16)	
					11	Dec 17, 2021	SYSTEM	\$4,530.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Dec 17, 2021	SYSTEM	(\$4,530.16)	
					12	Jan 4, 2022	SYSTEM	\$6,323.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Jan 4, 2022	SYSTEM	(\$6,323.07)	
					13	Jan 18, 2022	SYSTEM	\$6,323.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$6,323.07)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0390 -	Total						\$0.00	
	0480	MISC.	Material		3	Aug 17, 2021	SYSTEM	\$11,988.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 25 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	(\$11,988.10)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		Total					0) (0751)	\$0.00	
	0490	MISC. TRAFFIC CONTROL DEVICES	Material		3	Aug 17, 2021	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 26 on the current Payment Estimate.
		5211020			3	Aug 16, 2021	SYSTEM	(\$6,400.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0490	Total						\$0.00	
	0530	PAVEMENT EDGE TREATMENT	Material		13	Jan 18, 2022	SYSTEM	\$313.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$313.47)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0530	Total						\$0.00	
	0840	0 TURF TYPE TALL FESCUE SODDING	Material		6	Oct 4, 2021	SYSTEM	\$7,647.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schmijß overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Oct 4, 2021	SYSTEM	(\$7,647.50)	
					7	Oct 18, 2021	SYSTEM	\$7,647.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$7,647.50)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3048	0840	TURF TYPE TALL FESCUE SODDING	Material		8	Nov 3, 2021	SYSTEM	\$7,647.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	(\$7,647.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0840 -	Total						\$0.00	
	1020	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$510.88	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$510.88	
			Construction	Stockpile S	MI - Tota			\$510.88	
	1020 -	Total						\$510.88	
	1060	POLE FOUNDATION (30 FT. OR 9.0	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$474.83	Payment Estimate Item Adjustment generated Stockpile Transaction
		M		- Total				\$474.83	
			Construction	Stockpile S	MI - Tota			\$474.83	
	1060 -	Total						\$474.83	
	1070	SIGNAL HEAD, TYPE 3T	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$1,364.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,364.00	
			Construction	Stockpile S	MI - Tota			\$1,364.00	
	1070 -	Total						\$1,364.00	
	1080	SIGNAL HEAD, TYPE 3S	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$2,835.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,835.00	
			Construction	Stockpile S	MI - Tota			\$2,835.00	
	1080 -	Total						\$2,835.00	
	1090	SIGNAL HEAD, TYPE 5S	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$449.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$449.00	
			Construction	Stockpile S	MI - Tota			\$449.00	
	1090 -	Total						\$449.00	
	1100	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$46,244.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$46,244.00	
			Construction	Stockpile S	MI - Tota			\$46,244.00	
	1100 -	Total						\$46,244.00	
	1110	SIGNAL HEAD, TYPE 4B	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$4,662.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,662.00	
1			Construction	Stockpile S	MI - Tota			\$4,662.00	
	1110 -	Total				_		\$4,662.00	
	1120	SIGNAL HEAD, TYPE 5B	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$1,386.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,386.00	
			Construction	Stockpile S	MI - Tota			\$1,386.00	
	1120 -	Total						\$1,386.00	
	1150	POST, SIGNAL 8 FT. OR 2.4 M	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$57,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$57,920.00	
			Construction	Stockpile S	MI - Tota			\$57,920.00	
	1150 -	Total						\$57,920.00	
		POST, SIGNAL	Construction		15	Feb 16,	SYSTEM	\$1,968.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3048	1160	М	STMI	- Total				\$1,968.00			
			Construction	Stockpile S	MI - Total	I		\$1,968.00			
	1160 -	Total						\$1,968.00			
	1310	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$82,554.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
		HOUSING,	31101	- Total				\$82,554.50			
			Construction	n Stockpile S⊺	MI - Total	I		\$82,554.50			
	1310 -	Total			_			\$82,554.50			
	1400	CABLE, 16 AWG 2 CONDUCTOR	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$6,555.14	Payment Estimate Item Adjustment generated Stockpile Transaction		
		CONDOCTOR	01111	- Total				\$6,555.14			
			Construction	Stockpile S	MI - Tota	I		\$6,555.14			
	1400 -	Total						\$6,555.14			
	1410	CABLE, 16 AWG 5 CONDUCTOR	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$13,921.41	Payment Estimate Item Adjustment generated Stockpile Transaction		
		CONDUCTOR	OTIVI	- Total				\$13,921.41			
			Construction	Stockpile S	MI - Total			\$13,921.41			
	1410 -	Total						\$13,921.41			
	1420	CABLE, 16 AWG 7	Stockpile		15	Feb 16, 2022	SYSTEM	\$12,075.89	Payment Estimate Item Adjustment generated Stockpile Transaction		
		CONDUCTOR	STMI	- Total				\$12,075.89			
			Construction	Stockpile S	MI - Total	I		\$12,075.89			
	1420 -	Total						\$12,075.89			
	1430	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$7,152.32	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STWI	- Total				\$7,152.32			
			Construction	n Stockpile S⊺	MI - Total	I		\$7,152.32			
	1430 -	Total						\$7,152.32			
	1440	40 PULL BOX, PREFORMED CLASS 2	Construction Stockpile		15	Feb 16, 2022	SYSTEM	(\$436.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		OLAGO Z		- Total				(\$436.50)			
			Construction Construction Stockpile STMI	I Stockpile - Total				(\$436.50)			
					15	Feb 16, 2022	SYSTEM	\$6,110.99	Payment Estimate Item Adjustment generated Stockpile Transaction		
			OTIVI	- Total				\$6,110.99			
			Construction	Stockpile S	MI - Tota	I		\$6,110.99			
	1440 -	Total						\$5,674.49			
	1450	PULL BOX, PREFORMED CLASS 3	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$9,443.04	Payment Estimate Item Adjustment generated Stockpile Transaction		
		52,000 0		- Total				\$9,443.04			
			Construction	Stockpile S	MI - Total			\$9,443.04			
	1450 -	Total						\$9,443.04			
	1460	BASE, CONCRETE	Material		8	Nov 3, 2021	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					8	Nov 3, 2021	SYSTEM	(\$4,158.00)			
					9	Nov 16, 2021	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					9	Nov 16, 2021	SYSTEM	(\$5,940.00)			
							10	Dec 2, 2021	SYSTEM	\$10,692.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Dec 2,	SYSTEM	(\$10,692.00)			



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)48	1460	BASE,	Material	- Total				\$0.00	
		CONCRETE	Material - Tot	al				\$0.00	
	1460 -	Total						\$0.00	
1	1512	MISC.	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$222.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$222.00	
			Construction	Stockpile ST	MI - Total			\$222.00	
	1512 -	Total						\$222.00	
	1514	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$202.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIMI	- Total				\$202.00	
			Construction	Stockpile ST	MI - Total			\$202.00	
	1514 -	Total						\$202.00	
	1515	MISC.	SC. Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$222.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111	- Total				\$222.00	
			Construction	Stockpile S1	MI - Total			\$222.00	
	1515 -	Total						\$222.00	
	1516	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$202.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$202.00	
			Construction	Stockpile ST	MI - Total			\$202.00	
	1516 -	Total						\$202.00	
	1518	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$183.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$183.00	
			Construction	Stockpile ST	MI - Total			\$183.00	
	1518 -	Total						\$183.00	
	1520	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$46,305.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			511MI	- Total				\$46,305.00	
			Construction	Stockpile ST	MI - Total			\$46,305.00	
	1520 -	Total							
	1522							\$46,305.00	
		MISC.	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$46,305.00 \$338.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC.	Stockpile STMI	- Total		2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC.	Stockpile			2022	SYSTEM	\$338.00	
	1522 -		Stockpile STMI			2022	SYSTEM	\$338.00 \$338.00	
	1522 - 1524		Stockpile STMI Construction Construction Stockpile	Stockpile ST		2022	SYSTEM	\$338.00 \$338.00 \$338.00 \$338.00 \$241.00	
		Total	Stockpile STMI Construction		ſMI - Total	2022 Feb 16,		\$338.00 \$338.00 \$338.00 \$338.00	
		Total	Stockpile STMI Construction Construction Stockpile	Stockpile ST	TMI - Total 15	2022 Feb 16, 2022		\$338.00 \$338.00 \$338.00 \$338.00 \$241.00	
		Total MISC.	Stockpile STMI Construction Construction Stockpile STMI	Stockpile ST	TMI - Total 15	2022 Feb 16, 2022		\$338.00 \$338.00 \$338.00 \$338.00 \$241.00 \$241.00	
	1524	Total MISC.	Stockpile STMI Construction Construction Stockpile STMI Construction Stockpile	Stockpile ST - Total Stockpile ST	TMI - Total 15	2022 Feb 16, 2022		\$338.00 \$338.00 \$338.00 \$338.00 \$241.00 \$241.00 \$241.00 \$241.00	
	1524 1524 -	Total MISC. Total	Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	Stockpile ST - Total Stockpile ST - Total	TMI - Total 15 TMI - Total 15	2022 Feb 16, 2022 Feb 16, 2022	SYSTEM	\$338.00 \$338.00 \$338.00 \$338.00 \$241.00 \$241.00 \$241.00 \$241.00 \$241.00 \$241.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1524 1524 - 1525	Total MISC. Total MISC.	Stockpile STMI Construction Construction Stockpile STMI Construction Stockpile	Stockpile ST - Total Stockpile ST - Total	TMI - Total 15 TMI - Total 15	2022 Feb 16, 2022 Feb 16, 2022	SYSTEM	\$338.00 \$338.00 \$338.00 \$338.00 \$241.00 \$241.00 \$241.00 \$241.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1524 1524 -	Total MISC. Total MISC.	Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	Stockpile ST - Total Stockpile ST - Total	TMI - Total 15 TMI - Total 15	2022 Feb 16, 2022 Feb 16, 2022	SYSTEM	\$338.00 \$338.00 \$338.00 \$338.00 \$241.00 \$241.00 \$241.00 \$241.00 \$241.00 \$241.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1524 1524 - 1525	Total MISC. Total MISC.	Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	Stockpile ST - Total Stockpile ST - Total Stockpile ST	TMI - Total 15 TMI - Total 15	2022 Feb 16, 2022 Feb 16, 2022	SYSTEM	\$338.00 \$338.00 \$338.00 \$241.00 \$241.00 \$241.00 \$241.00 \$241.00 \$241.00 \$241.00 \$241.00 \$241.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1524 1524 - 1525 1525 -	Total MISC. Total MISC.	Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	Stockpile ST - Total Stockpile ST - Total	TMI - Total 15 TMI - Total 15 TMI - Total	2022 Feb 16, 2022 Feb 16, 2022	SYSTEM	\$338.00 \$338.00 \$338.00 \$241.00 \$241.00 \$241.00 \$241.00 \$241.00 \$241.00 \$241.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1524 - 1525 - 1525 - 1526	Total MISC. Total MISC. Total MISC.	Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	Stockpile ST - Total Stockpile ST Stockpile ST	IMI - Total 15 IMI - Total 15 IMI - Total 15	2022 Feb 16, 2022 Feb 16, 2022	SYSTEM	\$338.00 \$338.00 \$338.00 \$241.00 \$241.00 \$241.00 \$241.00 \$241.00 \$241.00 \$241.00 \$241.00 \$241.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1524 1524 - 1525 1525 -	Total MISC. Total MISC. Total MISC.	Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	Stockpile ST - Total Stockpile ST Stockpile ST	IMI - Total 15 IMI - Total 15 IMI - Total 15	2022 Feb 16, 2022 Feb 16, 2022	SYSTEM	\$338.00 \$338.00 \$338.00 \$241.00 \$241.00 \$241.00 \$241.00 \$241.00 \$241.00 \$241.00 \$241.00 \$221.00 \$222.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



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Image: construction in the solution of	3048	1527	MISC.		51		2022			
1527 Total 15 Feb 16, SYSTAL 97144.00 Payment Estimate Item Adjustment generated Stockple Tansaction 1528 164 -1641 5141.00 Payment Estimate Item Adjustment generated Stockple Tansaction 1528 1640 -1641 1144.00 Payment Estimate Item Adjustment generated Stockple Tansaction 1528 0.00000000000000000000000000000000000				STMI	- Total				\$241.00	
1527 Total 15 Feb 16, SYSTAL 97144.00 Payment Estimate Item Adjustment generated Stockple Tansaction 1528 164 -1641 5141.00 Payment Estimate Item Adjustment generated Stockple Tansaction 1528 1640 -1641 1144.00 Payment Estimate Item Adjustment generated Stockple Tansaction 1528 0.00000000000000000000000000000000000				Construction	Stockpile S	TMI - Tota	1		\$241.00	
1528 MISC Construction STM 15 Permit Painwait Payment Estimate item Adjustment generated Stockpile Transaction 1528 Total 15 Point 114.400 Payment Estimate item Adjustment generated Stockpile Transaction 1528 Total 15 Point 942.44 944.400 1500 Total 15 Point 942.44 944.44 1500 Total 15 Point 942.44 944.44 1500 Total 15 Point 942.44 94.94 1500 Total 15 Point 94.94 94.94 1500 Total 15 Point 94.24 94.94 1500 Total 15 Point 94.25 94.25 1500 Total 16 Point 94.25 94.25 94.25 1500 Total 170 Point 94.25 94.25 94.25 94.25 94.25 94.25 94.25 94.25 94.25 94.25 94.		1527 -	Total							
Image: Single in the strength of the st				Construction		15	Eeb 16	SVSTEM		Payment Estimate Item Adjustment generated Stockhile Transaction
Image: state interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview State interview S		1520	10100.	Stockpile	T	15		STOTEM		r aynent Estimate item Aufustment generated stockpile mansaction
1523 Total Construction 1/2 1/5 Pail SVTEM 84.374.00 Payment Estimate Item Adjustment generated Stockple Transaction 1530 MBC Construction SUSTEM 84.374.00 Payment Estimate Item Adjustment generated Stockple Transaction 1540 Total										
1530 MISC MISC Construction Construction Stockpile 15 Feb 16 2022 SYSTEM 44.374.00 Peyment Estimate Item Adjustment generated Stockpile Transaction 1540 - Total - Total 41.374.00 Peyment Estimate Item Adjustment generated Stockpile Transaction 1540 MISC. Construction Stockpile Transaction 50.274.00 Peyment Estimate Item Adjustment generated Stockpile Transaction 1540 MISC. Construction Stockpile Transaction 15.0 Feb 16. SVSTEM 51.324.00 Peyment Estimate Item Adjustment generated Stockpile Transaction 1540 - Total - Total - Total - Stockpile Transaction Stockpile Transaction 1540 - Total - Total - Total - Stockpile Transaction Stockpile Transaction 1550 MISC. Construction Stockpile Transaction - Stockpile Transaction - Stockpile Transaction 1560 MISC. Construction Stockpile Transaction - Stockpile Transaction - Stockpile Transaction 1570 MISC. Construction - Total - Stockpile Transaction - Stockpile Transaction </td <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile S</td> <td>「MI - Tota</td> <td></td> <td></td> <td></td> <td></td>				Construction	Stockpile S	「MI - Tota				
Stockpile Stockpile StockpileStockpile ProjectStockpile ProjectStockpile ProjectStockpile ProjectStockpile ProjectStockpile ProjectStockpile ProjectStockpile ProjectStockpile ProjectStockpile ProjectStockpile ProjectStockpile ProjectStockpile ProjectStockpile ProjectStockpile ProjectStockpile ProjectStockpile ProjectStockpile ProjectStockpile ProjectStockpile 		1528 -	Total						\$144.00	
Instant Process Proces Process Proces Process Process Process Process Process Process P		1530	MISC.	Stockpile		15		SYSTEM	\$4,374.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1530 - Total 94.74.00 94.74.00 Payment Estimate Item Adjustment generated Stockpile Transaction of Stockpile Transaction					- Total				\$4,374.00	
1540 MISC. Construction STAIL 15 Feb 16, 2022 SYSTEM \$13,204.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1540 - Total Construction Stockpile STMI - Total 513,204.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 MISC. Construction Stockpile STMI - Total 513,204.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 MISC. Construction Stockpile STMI - Total 59,425.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 Total Total Total 59,425.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 Total Construction Stockpile STMI - Total 59,425.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 Total Total Total 513,204.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1570 MISC. Construction Stockpile STMI - Total 513,204.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1580 Construction Stockpile STMI - Total 15 Feb 16, STMI SYSTEM \$13,204.00 Payment Estimate Item Adjustment generated Stockpile Transaction <				Construction	Stockpile ST	TMI - Tota	I		\$4,374.00	
Sinckpile STMSinckpile - TotalSinckpile - TotalSinckpile - TotalSinckpile - SinckpileSinckpile - SinckpileSinckpile - SinckpileSinckpile - SinckpileSinckpile - SinckpileSinckpile 		1530 -	Total						\$4,374.00	
1540 - Total Construction Stapping Structure 513,204.00 1550 MISC, Stockpile Construction Stockpile SYSTEM \$9,425.00 1550 MISC, Stockpile Construction Stockpile SYSTEM \$9,425.00 1550 MISC, Stockpile Construction Stockpile SYSTEM \$9,425.00 1550 MISC, STM Construction SYSTEM \$13,204.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 MISC, STM Construction Stockpile SYSTEM \$13,204.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 MISC, Stockpile Construction Stockpile SYSTEM \$13,204.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 MISC, Stockpile Construction Stockpile SYSTEM \$13,204.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1570 MISC, Stockpile Construction Stockpile SYSTEM \$13,204.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1580 MISC, Stockpile Construction Stockpile SYSTEM \$13,204.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1580 MISC, Stockpile Construction Stockpi		1540	MISC.	Stockpile		15		SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1540 - Total Output: STM Sig. 2,04,00 Payment Estimate Item Adjustment generated Stockpile Transaction 1550 MISC, Sockpile STM Stockpile SYSTEM S9,425,00 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 Output: Stockpile SYSTEM S9,425,00 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 Output: Stockpile SYSTEM S13,204,00 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 MISC, Sockpile Construction Stockpile SYSTEM S13,204,00 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 Total Image: Stockpile Stockpile SYSTEM S13,204,00 Payment Estimate Item Adjustment generated Stockpile Transaction 1570 Total Image: Stockpile Image: Stockpile SYSTEM S13,204,00 Payment Estimate Item Adjustment generated Stockpile Transaction 1570 Total Image: Stockpile Image: Stockpile SYSTEM S13,204,00 Payment Estimate Item Adjustment generated Stockpile Transaction 1580 Total Image: Stockpile Stockpile SYSTEM S13,204,00 Payment Estimate Item Adjustment generated Stockpile Transaction 1580 Total Image: Stockpile Stock				SIMI	- Total				\$13,204.00	
1540 - Total Output: STM Sig. 2,04,00 Payment Estimate Item Adjustment generated Stockpile Transaction 1550 MISC, Sockpile STM Stockpile SYSTEM S9,425,00 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 Output: Stockpile SYSTEM S9,425,00 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 Output: Stockpile SYSTEM S13,204,00 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 MISC, Sockpile Construction Stockpile SYSTEM S13,204,00 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 Total Image: Stockpile Stockpile SYSTEM S13,204,00 Payment Estimate Item Adjustment generated Stockpile Transaction 1570 Total Image: Stockpile Image: Stockpile SYSTEM S13,204,00 Payment Estimate Item Adjustment generated Stockpile Transaction 1570 Total Image: Stockpile Image: Stockpile SYSTEM S13,204,00 Payment Estimate Item Adjustment generated Stockpile Transaction 1580 Total Image: Stockpile Stockpile SYSTEM S13,204,00 Payment Estimate Item Adjustment generated Stockpile Transaction 1580 Total Image: Stockpile Stock				Construction	Stockpile S1	TMI - Tota			\$13,204.00	
1550 MISC, Strike Strike Strike Construction Stockpile STM 15 Feb 16, 2022 SYSTEM \$9,425.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 -rotat -rotat 59,425.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 -rotat -rotat 59,425.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 -rotat -rotat 513,204.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 -rotat -rotat 513,204.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1570 MISC, STM Construction Stockpile STM 15 Peb 16, Peb 16, Peb 16, Peb 16, Peb 16, Payment Estimate Item Adjustment generated Stockpile Transaction 1570 MISC, Protector Construction Stockpile 15 Peb 16, Peb 16, Peb 16, Peb 16, Peb 16, Peb 16, Payment Estimate Item Adjustment generated Stockpile Transaction 1580 -rotat -rotat -rotat 513,204.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1580 -rotat -rotat -rotat 15 Peb 16, Peb 16, Po22 SYSTEM <td< td=""><td></td><td>1540</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>		1540	Total							
Stockpile STM Stockpile - Total				Construction		15	Eeb 16	SYSTEM		Payment Estimate Item Adjustment generated Stocknile Transaction
InscriptionConstructionStockpileSTM : TotalStatute <t< td=""><td></td><td>1000</td><td>MIGO.</td><td>Stockpile</td><td>Total</td><td>10</td><td></td><td>OTOTEM</td><td></td><td></td></t<>		1000	MIGO.	Stockpile	Total	10		OTOTEM		
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1560 MISC, Stockpile TM Construction Stockpile TM 15 Feb 16, 2022 SYSTEM \$13,204.00 1560 - Total - Total - Total 513,204.00 1560 - Total - Construction Stockpile STMI - Total 513,204.00 1570 MISC, STMI Construction Stockpile STMI - Total 513,204.00 1570 MISC, STMI Construction Stockpile STMI - Total 513,204.00 1570 MISC, STMI Construction Stockpile STMI - Total 513,204.00 1570 MISC, Stockpile STMI Construction Stockpile STMI - Total 513,204.00 1570 MISC, Stockpile STMI Construction Stockpile STMI - Total 513,204.00 1580 MISC, Stockpile STMI Construction Stockpile 15 1580 MISC, Stockpile STMI Construction Stockpile 15 1580 Total 15 Feb 16, S2022 SYSTEM 1580 Total 15 Feb 16, S2022 SYSTEM 1580 Total 15 Feb 16, S2022 SYSTEM 1590 MISC, Stockpile STMI Construction Stockpile 15 150 Feb 16, S2022 SYSTEM \$13,204.00 1500 Total 15 Feb 16, S2022 1500 Feb 16, S13,204.00 <				Construction	Stockpile S	IMI - Tota	1			
$ \left \begin{array}{c c c c } & \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $		1550 -	Total						\$9,425.00	
Image: Construction Stockpile STMI - TotalS13,204.00S13,204.00Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total1570MISC. Stockpile STMI - Total15Feb 16, S VSTEMS13,204.00Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total1570 - Total- TotalSTMI - TotalS13,204.00Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total1580 - TotalConstruction STMI - TotalSYSTEM\$13,204.00Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total1580 - TotalConstruction STMI - Total15Feb 16, S VSTEM\$13,204.00Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total1580 - TotalConstruction STMI - Total15Feb 16, S VSTEM\$13,204.00Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total1590 - TotalConstruction STMI - Total15Feb 16, S VSTEM\$13,204.00Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total1590 - TotalConstruction STMI - Total15Feb 16, S VSTEM\$13,204.00Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total1600 - TotalConstruction STMI - Total15Feb 16, S VSTEM\$13,204.00Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total1600 - TotalConstruction STMI - Total15Feb 16, S VSTEM <td></td> <td>1560</td> <td>MISC.</td> <td>Stockpile</td> <td></td> <td>15</td> <td></td> <td>SYSTEM</td> <td></td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>		1560	MISC.	Stockpile		15		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1560 - Total S13,204.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transactin Stockpile Transaction Stockpile Transaction Stockpile T									\$13,204.00	
				Construction	Stockpile S1	TMI - Tota			\$13,204.00	
$ \begin{array}{ c c c } \mathbf{Stockpile} \\ \mathbf{StM} & \mathbf{Stockpile} \\ \mathbf{StM} & \mathbf{Stockpile} \\ \mathbf{StM} & \mathbf{Stockpile} \\ Stock$		1560 -	Total						\$13,204.00	
$ \begin{array}{ $		1570	MISC.	Stockpile		15		SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1570 Total \$13.204.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Transaction 1580 MISC. Image: Stockpile S				STIVI	- Total				\$13,204.00	
1580MISC. Stockpile STMConstruction Stockpile STM15Feb 16, 2022SYSTEM\$13,204.00Payment Estimate Item Adjustment generated Stockpile Transaction1580 - Total- Total- Total513,204.00513,204.00513,204.00513,204.001590MISC. STMConstruction Stockpile STM15Feb 16, 2022SYSTEM\$13,204.00Payment Estimate Item Adjustment generated Stockpile Transaction1590MISC. STMConstruction STM15Feb 16, 2022SYSTEM\$13,204.00Payment Estimate Item Adjustment generated Stockpile Transaction1590MISC. STMConstruction Stockpile STM15Feb 16, 2022SYSTEM\$13,204.00Payment Estimate Item Adjustment generated Stockpile Transaction1600TotalConstruction Stockpile STM15Feb 16, 2022SYSTEM\$13,204.00Payment Estimate Item Adjustment generated Stockpile Transaction1600TotalConstruction Stockpile STM15Feb 16, 2022SYSTEM\$13,204.00Payment Estimate Item Adjustment generated Stockpile Transaction1600TotalConstruction Stockpile STM15Feb 16, 2022SYSTEM\$13,204.00Payment Estimate Item Adjustment generated Stockpile Transaction1610MISC. Stockpile STMConstruction Stockpile STM15Feb 16, 2022SYSTEM\$9,425.00Payment Estimate Item Adjustment generated Stockpile Transaction1610MISC. Stockpile STMConstruction<				Construction	Stockpile S1	TMI - Tota	I		\$13,204.00	
$ \begin{array}{c c c c c } & Stockpile \\ STMl \\ \hline & & & & & & & & & & & & & & & & & &$		1570 -	Total						\$13,204.00	
$\left \begin{array}{c c c c } & & & & & & & & & & & & & & & & & & &$		1580	MISC.			15		SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{ c c c c } \hline \mbox{Construction Stockpile STMI - Total} & \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $				STMI	- Total				\$1 <u>3,204.00</u>	
1580 - Total \$13,204.00 1590 MISC. Stockpile STMI Construction Stockpile STMI - Total 15 Feb 16, 2022 SYSTEM \$13,204.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1590 - Total - Total 513,204.00 Feb 16, 2022 \$13,204.00 1590 - Total - Total \$13,204.00 Feb 16, 2022 \$13,204.00 1600 - Total Construction Stockpile STMI 15 Feb 16, 2022 \$YSTEM \$13,204.00 1600 - Total - Total - Total \$YSTEM \$13,204.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1600 - Total - Total - Total \$YSTEM \$13,204.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1600 - Total - Total - Total \$13,204.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1610 - Total - Total \$13,204.00 \$13,204.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1610 - Total 15 Feb 16, 2022 \$YSTEM \$9,425.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total - Total \$9,425.00				Construction						
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					- Total				\$13.204.00	
1590 - Total\$13,204.001600MISC.Construction Stockpile STMI15Feb 16, 2022SYSTEM\$13,204.00Payment Estimate Item Adjustment generated Stockpile Transaction1600 - Total- Total- Total\$13,204.00Final Adjustment generated Stockpile Transaction1600 - Total- Total\$13,204.00\$13,204.001610MISC.ConstructionFeb 16, 2022SYSTEM\$13,204.001610MISC.ConstructionStockpile\$13,204.001610MISC.Construction Stockpile STMI15Feb 16, 2022SYSTEM\$9,425.001610MISC.Construction Stockpile STMI15Feb 16, 2022SYSTEM\$9,425.001610MISC.Construction Stockpile STMI15Feb 16, 2022SYSTEM\$9,425.001610MISC.Construction Stockpile STMI15Feb 16, 2022SYSTEM\$9,425.001610Stockpile STMI- Total- " < S9,425.00Payment Estimate Item Adjustment generated Stockpile Transaction1610Stockpile STMISTMI\$9,425.00Payment Estimate Item Adjustment generated Stockpile Transaction1610Stockpile STMISTMI\$9,425.00Stockpile1610Stockpile STMISTMIStockpile STMI\$9,425.00				Construction		MI - Tota				
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$ \begin{array}{ c c c } \hline & & & & & & & & & & & & & & & & & & $		1600	MISC.	Stockpile		15		SYSIEM		Payment Estimate Item Adjustment generated Stockpile Transaction
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1610 MISC. Construction Stockpile STMI 15 Feb 16, 2022 SYSTEM \$9,425.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total \$9,425.00 Construction Stockpile STMI - Total \$9,425.00				Construction	Stockpile ST	TMI - Tota			\$13,204.00	
Stockpile STMI Construction Construction STMI 2022 State S		1600 -	Total						\$13,204.00	
- Total \$9,425.00 Construction Stockpile STMI - Total \$9,425.00		1610	MISC.	Stockpile		15		SYSTEM	\$9,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				STIVI	- Total				\$9,425.00	
				Construction	Stockpile S1	TMI - Tota			\$9,425.00	
		16 <u>10</u> -	Total						\$9,425.00	



Feb 24, 2022

roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
roject	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reillains
S3048	1620	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$9,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVI	- Total				\$9,425.00	
			Construction	Stockpile S	MI - Total			\$9,425.00	
	1620 -	- Total						\$9,425.00	
	1630	MISC.	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,204.00	
			Construction	∙ I Stockpile S1	MI - Total			\$13,204.00	
	1630 -	- Total						\$13,204.00	
	1650	MISC.	Construction		15	Feb 16,	SYSTEM	\$5,527.38	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022		\$5,527.38	
			Construction	Stockpile S	MI - Total			\$5,527.38	
	4050	Tatal	Construction						
		Total						\$5,527.38	
	1660	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$9,860.94	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,860.94	
			Construction	Stockpile S	MI - Tota			\$9,860.94	
	1660 -	- Total						\$9,860.94	
	1680	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$79,044.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVI	- Total				\$79,044.00	
			Construction	n Stockpile S1	MI - Total			\$79,044.00	
	1680 -	- Total						\$79,044.00	
	1690	MISC.	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$14,394.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$14,394.25	
			Construction	∙ I Stockpile S1	MI - Total			\$14,394.25	
	1690 -	- Total						\$14,394.25	
	1700	MISC.	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$4,521.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,521.70	
			Construction	∙ I Stockpile S1	MI - Total			\$4,521.70	
	17 <u>00</u> -	Total						\$4,521.70	
	1730	MISC.	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$7,673.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,673.50	
			Construction	∎ Stockpile S1	MI - Total			\$7,673.50	
	17 <u>30</u> -	- Total						\$7,673.50	
	1740	MISC.	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$7,673.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,673.50	
			Construction	Stockpile S1	MI - Total			\$7,673.50	
	1740-	- Total						\$7,673.50	
			Construction		15	Eab 10	OVOTEN	\$7,673.50	Dayment Estimate Item Adjustment agreets - Ote-Julia Terres - "
	1750	MISC.	Construction Stockpile STMI	Total	15	Feb 16, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,673.51	
			Construction	Stockpile S	MI - Total			\$7,673.51	
	1750 -	- Total						\$7,673.51	
	1760	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$4,521.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$4,521.70	
			Construction	Stockpile S	MI - Tota			\$4,521.70	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
6S3048	1760 -	Total						\$4,521.70			
	1920	MISC. ITS	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$6,298.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			01111	- Total				\$6,298.00			
			Construction	Stockpile S	MI - Total			\$6,298.00			
	1920 -	Total						\$6,298.00			
	5002	TRUNCATED DOMES	Material		7	Oct 18, 2021	SYSTEM	\$8,676.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					7	Oct 18, 2021	SYSTEM	(\$8,676.76)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	5002 -	Total						\$0.00			
	5004	MISC. CONCRETE	Material		7	Oct 18, 2021	SYSTEM	\$19,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					7	Oct 18, 2021	SYSTEM	(\$19,656.00)			
					8	Nov 3, 2021	SYSTEM	\$24,922.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					8	Nov 3, 2021	SYSTEM	(\$24,922.80)			
					9	Nov 16, 2021	SYSTEM	\$24,922.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					9	Nov 16, 2021	SYSTEM	(\$24,922.80)			
					10	Dec 2, 2021	SYSTEM	\$37,516.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					1	10	Dec 2, 2021	SYSTEM	(\$37,516.50)		
					11	Dec 17, 2021	SYSTEM	\$42,865.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					11	Dec 17, 2021	SYSTEM	(\$42,865.20)			
					12	Jan 4, 2022	SYSTEM	\$44,799.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					12	Jan 4, 2022	SYSTEM	(\$44,799.30)			
							13	13	Jan 18, 2022	SYSTEM	\$44,799.30
					13	Jan 18, 2022	SYSTEM	(\$44,799.30)			
					14	Feb 1, 2022	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					14	Feb 1, 2022	SYSTEM	(\$1,360.80)			
					15	Feb 16, 2022	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schmij8 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					15	Feb 16, 2022	SYSTEM	(\$1,360.80)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	5004 -	Total						\$0.00			
	5005	CURB AND	Material		9	Nov 16,	SYSTEM	\$24,671.25	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	5005	GUTTER TYPE	Material	Туре		2021			Estimate Item Adjustment (0011) due to user aubucj overridding Payment
5000040	5005	B	Wateria		-		OVOTEN	(004.074.05)	Estimate Exception 23 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$24,671.25)	
					10	Dec 2, 2021	SYSTEM	\$29,338.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$29,338.87)	
					11	Dec 17, 2021	SYSTEM	\$31,193.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Dec 17, 2021	SYSTEM	(\$31,193.13)	
					12	Jan 4, 2022	SYSTEM	\$31,368.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Jan 4, 2022	SYSTEM	(\$31,368.96)	
					13	Jan 18, 2022	SYSTEM	\$32,727.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$32,727.69)	
					14	Feb 1, 2022	SYSTEM	\$34,741.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	(\$34,741.80)	
					15	Feb 16, 2022	SYSTEM	\$36,180.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schmij8 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Feb 16, 2022	SYSTEM	(\$36,180.45)	
				- Total				\$0.00	
	5005 -	· Total	Material - Tot	tal				\$0.00 \$0.00	
	5006	MISC. PAVED DRAINAGE	Material		7	Oct 18, 2021	SYSTEM	\$8,878.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$8,878.62)	
					8	Nov 3, 2021	SYSTEM	\$9,608.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	(\$9,608.25)	
					9	Nov 16, 2021	SYSTEM	\$9,608.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$9,608.25)	
					10	Dec 2, 2021	SYSTEM	\$14,802.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$14,802.78)	
					11	Dec 17, 2021	SYSTEM	\$16,806.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 24 on the current Payment Estimate.
							SYSTEM	(\$16,806.54)	
					11	Dec 17, 2021	STSTEIM	(\$10,000.01)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	5006	MISC. PAVED DRAINAGE	Material		12	Jan 4, 2022	SYSTEM	(\$17,067.90)	
					13	Jan 18, 2022	SYSTEM	\$17,067.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$17,067.90)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5006 - Total							\$0.00	
J6S3048	- Total							\$576,198.98	
Overall -	Total						\$576,198.98		