

Pay Estimate Created Date: April 4, 2022

Progress E	stimate lumber	Contract ID	210416-F02		Pay Period Start	March 16, 2022	Original Contract Amou	nt \$12,888,486.49			
18			Gershenson Constru Inc.	uction Co.,	Pay Period En	d April 1, 2022	Net Change Order Amount Current Contract Amour	\$79,144.00 nt \$12,967,630.49			
Approval Date								By User			
April 4, 2022			Generated and A	pproved (an	d should be consi	dered Draft) at t	he Project Office Level by	Aubucj			
April 5, 2022		R	eviewed and Approv	/ed (and sho	ould be considered	d Draft) at the R	esident Engineer Level by	janssm			
April 6, 2022			R	eviewed an	d Approved at the	Central Office	ice Controllers Office Level by ra				
Original Completi	on Date	Current Co	mpletion Date	Actual	Completion Date	e %	6 of Current Contract Amount Complete				
September 1, 2	2023	Septem	ber 1, 2023				18.82%				
	Contr	act Informational D	Dates		Miles	tones					
Date Description	Origi	nal Completion Dat	e Current Comple	etion Date	No Milestones E	Exist for Contrac	t				
Acceptance Date											
Awarded Date	May 5	5, 2021	May 5, 2021								
Letting Date	April 1	16, 2021	April 16, 2021								
Notice to Proceed Da	te July 6	, 2021	July 6, 2021								
Work Began Date	July 7	, 2021	July 7, 2021								

Contract Total Pay For Estimate No. 18												
		This Estimate	Previous	To Date								
210416-F02												
	Total Posted Items Pay	\$93,206.26	\$2,347,524.54	\$2,440,730.80								
	Gross Item Adjustments	\$0.00	\$574,865.02	\$574,865.02								
	Incentive	\$0.00	\$0.00	\$0.00								
	Disincentive	\$0.00	\$0.00	\$0.00								
	Liquidated Damage	\$0.00	\$0.00	\$0.00								
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00								
			\$2,922,389.56	\$3,015,595.82								
Contract Total Pa	yable This Estimate:	\$93,206.26										

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	0.43	\$4,521.48
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$7.000	963.7	\$6,745.90
	0180	6081012	TRUNCATED DOMES	SQFT	\$22.230	31	\$689.13
	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$58.920	11.5	\$677.58
	0200	6085008	PAVED APPROACH, 8 IN.	SQYD	\$61.480	348.7	\$21,438.08
	0220	6086007	CONCRETE SIDEWALK, 7 IN.	SQYD	\$55.620	22.4	\$1,245.8
	0240	6089902	MISC.CONCRETE CURB RAMP, CORAL COLOR	EA	\$1,897.700	3	\$5,693.10
	0270	6089905	MISC.CONCRETE SIDEWALK, 4 IN., CORAL COLOR	SQYD	\$45.270	527.4	\$23,875.40
	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$31.970	76	\$2,429.72
	0310	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$20.780	16	\$332.48
	0380	6116010A	SLOPE PROTECTION	SQYD	\$91.620	24	\$2,198.88
	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$40,000.000	0.019	\$760.00
	5002	6081012	TRUNCATED DOMES	SQFT	\$24.230	56	\$1,356.88
	5004	6089905	MISC.Misc. Concrete Sidewalk, 7 IN. Coral Color	SQYD	\$63.000	41.2	\$2,595.60
	5005	6091052	CURB AND GUTTER TYPE B	LF	\$31.970	66.5	\$2,126.0
	5006	6099903	MISC.Integral Curb (6 IN Height and Under), Type A, Coral Color	LF	\$21.780	758.5	\$16,520.13



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	Progi 1	ress Estima Numb 8	per Prir	ntract ID ne ntractor	210416-F0 Gershenso Inc.	02 on Constructio	on Co.,	Pay Period Start Pay Period	20	arch 16,)22 pril 1, 2022	Net C Amo	nal Contract Change Order unt ent Contract	\$79	,144.00
Proje Numb		Line Number	Item Code		lte	em Descriptio	n		Unit	Unit Price	e C	urrent Installe Qty	u 000	t Installed nount
Project .	J6S304	48 - Total												<mark>93,206.26</mark>
Overall	- Total													\$93,206.26
		stments Exi ments This		<u>0</u>	Adjustment Type	Other Item Adjustment Type		Cor	mments	3		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3048	5004			MISC.	Material							-21.6	\$63.00	(\$1,360.80)
	5004MISC.MaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.21.6								\$63.00	\$1,360.80				
Total														\$0.00



\$0.00 \$0.00 \$0.00 \$0.00

Incentive Disincentive Liquidated Damages Other Contract Adjustments

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 Numbe	rs									
J6S3048		d Item Pay Item Adjustme		tem Pay	This Estimate \$93,206.26 \$0.00 \$93,206.26	Previous \$2,347,524.54 \$574,865.02 \$2,922,389.56	To Date \$2,440,730.80 \$574,865.02 \$3,015,595.82				

\$0.00 \$0.00 \$0.00 \$0.00

\$0.00 \$0.00 \$0.00 \$0.00

Revision 4/1/2020



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 to correct. Aubucj 4/4/22	Aubucj	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 to correct. Aubucj 4/4/22	Aubucj	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 to correct. Aubucj 4/4/22	Aubucj	Overridden



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	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$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	9.24	\$10,515.06	\$97,159.15
		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	14,597.90	\$7.00	\$102,185.30
		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	7.00	\$250.00	\$1,750.00
		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	408.00	\$22.23	\$9,069.84
		0001	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	989.00	0.00	989.00	SQYD	202.60	\$58.92	\$11,937.19
		0001	0200	6085008	PAVED APPROACH, 8 IN.	11,544.40	0.00	11,544.40	SQYD	6,719.80	\$61.48	\$413,133.30
		0001	0210	6086004	CONCRETE SIDEWALK, 4 IN.	9,752.20	0.00	9,752.20	SQYD	877.40	\$38.80	\$34,043.12
			0220	6086007	CONCRETE SIDEWALK, 7 IN.	1,849.90	0.00	1,849.90	SQYD	399.80	\$55.62	\$22,236.88
			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	71.00	\$1,897.70	\$134,736.70
		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	-2,000.00	6,608.30	SQYD	5,537.00	\$45.27	\$250,659.99
		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	1,120.83	\$31.97	\$35,832.94
		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	247.50	\$20.78	\$5,143.05
		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	92.30	\$91.62	\$8,456.53
		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 DEPTH PAVEMENT REPAIR	179.10	0.00	179.10	SQYD	0.00	\$271.30	\$0.00
		0001	0410	6131012	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



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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ted.		
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	0001	0460	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	2.00	\$1,154.78	\$2,309.56
		0001	0470	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	6.00	0.00	6.00	EA	2.00	\$320.26	\$640.52
		0001	0480	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$239,762.00	\$119,881.00
		0001	0490	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	6.00	0.00	6.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	0500	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (PERFORATED)	665.00	0.00	665.00	LF	0.00	\$132.86	\$0.00
		0001	0510	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$844,409.28	\$0.00
		0001	0511	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$764,077.28	\$382,038.64
		0001	0520	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0530	6191000	PAVEMENT EDGE TREATMENT	28,023.00	0.00	28,023.00	LF	486.00	\$1.29	\$626.94
		0001	0540	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	4,710.00	0.00	4,710.00	LF	0.00	\$6.00	\$0.00
		0001	0550	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	46.00	0.00	46.00	LF	0.00	\$11.00	\$0.00
		0001	0560	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	3,702.00	0.00	3,702.00	LF	0.00	\$17.00	\$0.00
		0001	0570	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	154.00	0.00	154.00	LF	0.00	\$18.00	\$0.00
		0001	0580	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	315.00	0.00	315.00	EA	0.00	\$270.00	\$0.00
		0001	0590	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	38.00	0.00	38.00	EA	0.00	\$25.00	\$0.00
		0001	0600	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	24.00	0.00	24.00	EA	0.00	\$40.00	\$0.00
		0001	0610	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	1,356.00	0.00	1,356.00	EA	0.00	\$180.00	\$0.00
		0001	0620	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	685.00	0.00	685.00	EA	0.00	\$50.00	\$0.00
		0001	0630	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	74,277.00	0.00	74,277.00	LF	0.00	\$0.17	\$0.00
		0001 0640 6205902A 0001 0650 6205903A	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	107,464.00	0.00	107,464.00	LF	0.00	\$0.22	\$0.00	
			6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	208.00	0.00	208.00	LF	0.00	\$1.00	\$0.00		
		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	0670	6207001	PAVEMENT MARKING REMOVAL	23,067.00	0.00	23,067.00	LF	0.00	\$0.75	\$0.00
		0001	0680	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	31.00	0.00	31.00	EA	0.00	\$50.00	\$0.00
		0001	0690	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKIER	172.00	0.00	172.00	EA	0.00	\$52.80	\$0.00
		0001	0700	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	155.00	0.00	155.00	EA	0.00	\$52.80	\$0.00
		0001	0710	6209903	MISC.PREFORMED THERMOPLASTIC PAVEEMNT MARKING, 6 IN. YELLOW	1,061.00	0.00	1,061.00	LF	0.00	\$6.00	\$0.00
		0001	0720	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	281,790.00	0.00	281,790.00	SQYD	0.00	\$1.33	\$0.00
		0001	0730	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	276.00	0.00	276.00	SQYD	0.00	\$3.50	\$0.00
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.34	\$40,000.00	\$13,680.00
		0001	0750	7039903	MISC.SPECIAL GUTTER RETAINING WALL	435.00	0.00	435.00	LF	0.00	\$102.84	\$0.00
		0001	0760	7209904	MISC.SMALL BLOCK RETAINING WALL	606.00	0.00	606.00	SQFT	0.00	\$67.83	\$0.00
		0001	0770	7261012	12 IN. PIPE GROUP A	32.00	0.00	32.00	LF	3.01	\$167.61	\$504.51
		0001	0780	7261018	18 IN. PIPE GROUP A	26.00	0.00	26.00	LF	0.00	\$198.93	\$0.00
		0001	0790	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	0.00	\$623.31	\$0.00
		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	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	0820	7319902	MISC.SPECIAL DRAINAGE STRUCTURE	3.00	0.00	3.00	EA	0.00	\$5,183.98	\$0.00
		0001	0830	7319913	MISC.DOUBLE CURB INLET	10.00	0.00	10.00	FT	0.00	\$825.48	\$0.00
		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	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) 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.

m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
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	4.00	0.00	4.00	EA	0.00	\$3,053.40	\$0.0
		0010	0950	6061080	CURB) 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.
		0020	0980	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	6.00	-6.00	0.00	EA	0.00	\$930.00	\$0.
			0990	9011311	(UNDERPASS)	7.00	0.00	7.00	EA	0.00	\$300.00	\$0.
		0020										
		0020	1000	9014003	CONDUIT, 3 IN. RIGID, PUSHED	91.00	0.00	91.00	LF	0.00	\$28.00	\$0.
		0020	1010	9015010	TRENCHING TYPE I PULL BOX, PREFORMED CLASS 1	26.00	0.00	26.00	LF	0.00		\$0.
		0020	1020	9016110		2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.
		0020	1030	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	90.00	0.00	90.00	LF	0.00	\$0.85	\$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.
		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.
		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
		0030	1070	9020113	SIGNAL HEAD, TYPE 3T	4.00	0.00	4.00	EA	0.00	\$702.00	\$0
		0030	1080	9020213	SIGNAL HEAD, TYPE 3S	9.00	0.00	9.00	EA	0.00	\$673.00	\$0
		0030	1090	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	0.00	\$931.00	\$0
		0030	1100	9020513	SIGNAL HEAD, TYPE 3B	104.00	0.00	104.00	EA	3.00	\$875.00	\$2,625
			1110	9020514	SIGNAL HEAD, TYPE 4B	9.00	0.00	9.00	EA	0.00	\$960.00	\$0
		0030	1120	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	0.00	\$1,217.00	\$0
		0030	1130	9020833	SH-FLAT SHEET - SIGNAL SIGN	754.00	0.00	754.00	SQFT	0.00	\$30.00	\$0
		0030	1140	9020834	SIGNAL SIGN, MOUNTING HARDWARE	95.00	0.00	95.00	EA	0.00	\$352.00	\$0
		0030	1150	9022708	POST, SIGNAL 8 FT. OR 2.4 M	160.00	0.00	160.00	EA	0.00	\$526.00	\$0
		0030	1160	9022715	POST, SIGNAL 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	0.00	\$678.00	\$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
		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
		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
		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
		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
		0030	1220	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	\$12,722.00	\$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
			1230	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
		0030									\$7,084.00	
		0030	1250	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	4.00	0.00	4.00	EA	0.00	\$7,500.00	\$0
		0030	1260	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	1.00		\$7,500
		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
		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
		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
		0030	1300	9023255	POST, TYPE C, 55 FT. ARM	4.00	0.00	4.00	EA	0.00	\$10,627.00	\$0
		0030	1310	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	7.00	0.00	7.00	EA	0.00	\$15,200.00	\$0
		0030	1320	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	541.00	0.00	541.00	LF	0.00	\$8.30	\$0



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.	ltem 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	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	31.92	\$1,350.00	\$43,092.00
		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	\$0.0
			1515	9029902	MISC.CABINET MODIFICATION – ADIE INTERSECTION	1.00	0.00	1.00	EA	0.00	\$760.00	\$0.0
		0030 1 0030 1	1516	9029902	MISC.CABINET MODIFICATION – CYPRESS INTERSECTION	1.00	0.00	1.00	EA	0.00	\$760.00	\$0.0
			1518	9029902	MISC.CABINET MODIFICATION - ST. TIMOTHY INTERSECTION	1.00	0.00	1.00	EA	0.00	\$760.00	\$0.0
			1520	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	189.00	0.00	189.00	EA	0.00	\$390.00	\$0.0
		0030	1522	9029902	MISC.CABINET MODIFICATION – ASHBY INTERSECTION	1.00	0.00	1.00	EA	0.00	\$890.00	\$0.0
		0030	1524	9029902	MISC.CABINET MODIFICATION – INTERNATIONAL PLAZA	1.00	0.00	1.00	EA	0.00	\$780.00	\$0.0
		0030	1525	9029902	INTERSECTION MISC.CABINET MODIFICATION – ST. GREGORY	1.00	0.00	1.00	EA	0.00	\$780.00	\$0.0
					INTERSECTION							
		0030	1526	9029902	MISC.CABINET MODIFICATION – WISMER INTERSECTION	1.00	0.00	1.00	EA	0.00	\$736.00	\$0.0
		0030	1527	9029902	MISC.CABINET MODIFICATION – LYNNTOWN INTERSECTION	1.00	0.00	1.00	EA	0.00	\$780.00	\$0.0
		0030	1528	9029902	MISC.CABINET MODIFICATION – EDMUNDSON INTERSECTION	1.00	0.00	1.00	EA	0.00	\$670.00	\$0.0
		0030	1530	9029902		6.00	0.00	6.00	EA	0.00	\$1,225.00	\$0.0
		0030	1540	9029902	MISC.OPTIONAL DETECTION - DEPAUL INTERSECTION	1.00	0.00	1.00	EA	0.00		\$0.0
		0030	1550	9029902	MISC.OPTIONAL DETECTION - EB I-70 RAMPS INTERSECTION	1.00	0.00	1.00	EA	0.00	\$12,890.00	\$0.0
		0030	1560	9029902		1.00	0.00	1.00	EA	0.00	\$18,800.00	\$0.0
		0030	1570	9029902	MISC.OPTIONAL DETECTION - HILLTOP INTERSECTION	1.00	0.00	1.00	EA	0.00	\$18,800.00	\$0.0
		0030	1580	9029902	MISC.OPTIONAL DETECTION - HOME DEPOT INTERSECTION	1.00	0.00	1.00	EA	0.00	\$18,800.00	\$0.0
		0030	1590	9029902	MISC.OPTIONAL DETECTION - MARK TWAIN INTERSECTION	1.00	0.00	1.00	EA	0.00	\$18,800.00	\$0.0
		0030	1600	9029902		1.00	0.00	1.00	EA	0.00	\$18,800.00	\$0.0
		0030	1610	9029902	MISC.OPTIONAL DETECTION - WB I-70 RAMPS INTERSECTION	1.00	0.00	1.00	EA	0.00	\$12,800.00	\$0.0
		0030	1620	9029902		1.00	0.00	1.00	EA	0.00	\$18,800.00	\$0.0
		0030	1630	9029902		1.00	0.00	1.00	EA	0.00	\$18,800.00	\$0.0
		0030	1640	9029902	MISC.PAD MOUNTED 120 VOLT SIGNAL POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$3,900.00	\$0.0
		0030	1650 1660	9029902	MISC.PAD MOUNTED 120 VOLT SIGNAL POWER SUPPLY & 120 VOLT LIGHTING CONTROLLER MISC.PAD MOUNTED 120 VOLT SIGNAL POWER SUPPLY & 120	1.00	0.00	1.00	EA	0.00	\$5,800.00	\$0.0
					VOLT LIGHTING CONTROLLER WITH UNINTERRUPTIBLE POWER SUPPLY							
		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	\$0.0

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

NumberNoNoNoDescriptionNo<	Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the	ime the Es	stimate was	Genera	ted.		
900.90			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Nome Construction Construction Method 	210416-F02	J6S3048				SUPPLY							
International and antipactional and a set of the set o			0030	1680	9029902	MISC.SL DISTRICT VIDEO DETECTION SYSTEM	6.00	0.00	6.00	EA	0.00	\$18,200.00	\$0.00
ImageImageImageImageImageImageImageImageImage9007160000MILCANEGO STETICION NOCHLATION - BCUNDON1.006.			0030			INTERSECTION							
No.No			0030	1700	9029902		1.00	0.00	1.00	EA	0.00	\$5,900.00	\$0.00
Interaction			0030	1710	9029902		1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
International International International International International International International 000 1700 00000 000000 000000 1			0030	1720	9029902		1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
Intersection Intersection<			0030	1730	9029902		1.00	0.00	1.00	EA	0.00	\$10,000.00	\$0.00
Intersection Intersection<			0030	1740	9029902		1.00	0.00	1.00	EA	0.00	\$10,000.00	\$0.00
Image Image <th< td=""><td></td><td></td><td>0030</td><td>1750</td><td>9029902</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>0.00</td><td>\$10,000.00</td><td>\$0.00</td></th<>			0030	1750	9029902		1.00	0.00	1.00	EA	0.00	\$10,000.00	\$0.00
Image Constraint performant Constraint Constraint Constraint Constraint Constraint 020 178 060000 Microsoper Enter Constraint Mode 1.00 1.00 EA 0.00 \$58.00 Stationt 0301 176 060000 Microsoper Enter Constraint 0.00 1.00 EA 0.00 \$58.00 Ottom 0401 180 00100 Microsoper Enter Constraint 1.000 1.00 EA 0.00 \$58.00 0.000 \$58.00 1.000 \$58.00 1.000 \$58.00 1.000 \$58.00 1.000 \$58.00 \$1.000 \$58.00 \$1.000 \$			0030	1760	9029902		1.00	0.00	1.00	EA	0.00	\$6,000.00	\$0.00
Intersection Intersection Intersection Intersection Intersection 100 1798 93990 Miscacerita, MultiplicAtion- woodson 1.0 0.0 10.0 10.0 550.0 6550.0 1001 1900 93100 901000 Concerter Fortinos, EMBEDDED 7.0 0.00 10.0 0.00 10.0 10.00 10			0030	1770	9029902		1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
Intersection Intersection Intersection Intersection Intersection 100 90000 90000 00000 1000 1000 1000 9000 90000 90000 90000 90000 90000 9000 90000 9000 <t< td=""><td></td><td></td><td>0030</td><td>1780</td><td>9029902</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>0.00</td><td>\$350.00</td><td>\$0.00</td></t<>			0030	1780	9029902		1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
000011010310100CMCRETE FOOTINGS. EMBEDDED7.200.007.200.001.001.001.01.001.01.0004001800031722PM PST FOST - 12 GA.1.08.001.08			0030	1790	9029902		1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
InterpretationInterp			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
0040105000312742.N. PSSTP0ST-12 GA.1.980.000.001.980.001.980.140.0034.4350.40.0000401640931221POST ANCHOR FOR 2.N. PSST-12 GA.564.000.00564.001.001.00.0142.5.771.90.0000401680931221POST ANCHOR FOR 2.S.N. PSST-7 GA.1.92.000.001.72.009.00.001.59.001.59.001.59.0000401680931221POST ANCHOR FOR 2.S.N. PSST-7 GA.1.72.000.001.72.009.00.001.59.001.59.000040168090928SIF-FLAT SHEET FLUORESCENT1.72.000.001.72.009.001.59.001.59.000040168090999SISC REMOVE MOR RELOCATE EXISTING GROUND MOUNT2.70.001.001.601.59.001.59.001.59.0000401101109910980SISC REMOVE MOR RELOCATE EXISTING GROUND MOUNT2.7001.001.601.59.001.59.001.59.000040110910980MISC. REFER OPTIC DIALESATING COMMUNCATION EXIL4.001.50.001.59.001.59.001.59.001.59.0000401100910980MISC. REFER OPTIC DIALESAT, FLUENSHAMA INSTALL4.001.001.60.001.60.001.60.001.60.0000401100910980MISC. REFER OPTIC DIALESAT, FLUENSHAMA INSTALL4.001.60.001.60.001.60.001.60.001.60.0000401100910980MISC. REFER OPTIC DIALESAT, FLUENSHAMA INSTALL<			0040	1810	9031010	CONCRETE FOOTINGS, EMBEDDED	7.20	0.00	7.20	CUYD	0.00	\$1,074.00	\$0.00
No.No.No.No.SectorSe			0040	1820	9031220	PIPE POSTS	4,930.00	0.00	4,930.00	LB	0.00	\$4.36	\$0.00
ONE 1850 051290 2.5.N. PSST POST - 12 GA. 50900 0.00 60.00 1.10 0.00 516.00 Oxde 1860 031281 POST ANCHOR FOR 2.5.N. PSST - 7 GA. 132.00 0.00 11.20.00 0.010 14.20.00 56.00 <t< td=""><td></td><td></td><td>0040</td><td>1830</td><td>9031270A</td><td>2 IN. PSST POST - 12 GA.</td><td>1,983.00</td><td>0.00</td><td>1,983.00</td><td>LF</td><td>0.00</td><td>\$14.85</td><td>\$0.00</td></t<>			0040	1830	9031270A	2 IN. PSST POST - 12 GA.	1,983.00	0.00	1,983.00	LF	0.00	\$14.85	\$0.00
0000 1800 00121 POST ANCHOR FOR 2.5 IN PSST - 7 QA. 132.00 0.00 132.00 LF 0.00 550.37 550.37 0040 1870 90504A SHFLAT SHEET 1,732.00 1.00 1,732.00 SGFT 0.00 \$151.90 \$50.93 910.00 \$151.90 \$50.93 910.00 \$151.90 \$50.93 \$150.00 \$150.00 \$50.93 \$150.00			0040	1840	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	564.00	0.00	564.00	LF	0.00	\$25.77	\$0.00
00001970003004ASHFLAT SHEET177200177200SOFT0.000SIGTSIG			0040	1850	9031280	2.5 IN. PSST POST - 12 GA.	509.00	0.00	509.00	LF	0.00	\$16.65	\$0.00
0x401880935568SH-F-LAT SHEET FLUORESCENT30400x00304.0SOFT0.00519.56519.570x401890093992MISC REMOVE AND RELOCATE EXISTING GROUND MOUNT27.00.0027.0EA0.00519.27S0.000x501900919891PULL BOX PREFORMED CLASS 54.000.004.00EA0.00519.2S3.00.000x501900919901MISC.ITS ASSET MANAGEMENT TOOL1.000.001.00EA0.0055.0057.00S3.00.000x501900919902MISC.ITS ASSET MANAGEMENT TOOL1.000.001.00EA0.0055.0055.0055.000x501900919902MISC.ITER OPTIC PIGTALL SM, FURNISH AND INSTALL46.000.0046.00EA0.0055.10055.10055.000x501900919902MISC.ITER OPTIC JUMERA ASSEMBLY2.000.002.00EA0.0051.0055.10055.1000x501900919902MISC.ITER OPTIC JUMERA ASSEMBLY2.000.001.00EA0.0051.0055.10055.1000x501900919902MISC.ITER OPTIC JUMERA ASSEMBLY2.000.001.00EA0.0051.00055.1000x501900919902MISC.ITER OPTIC JUMERA ASSEMBLY2.000.001.00EA0.0051.00055.1000x501900919902MISC.ITER OPTIC JUMERA ASSEMBLY2.001.00			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
No. NSC. REMOVE AND RELOCATE EXISTING GROUND MOUNT 27.00 No. 27.00 FA 0.00 159.27 59.00 0000 1900 9108916 PULL BOX, PREFORMED CLASS 5 4.00 0.00 44.00 6.6 0.00 \$15.00.00			0040	1870	9035004A	SH-FLAT SHEET	1,732.00	0.00	1,732.00	SQFT	0.00	\$15.96	\$0.00
International and the state of the			0040	1880	9035069A	SHF-FLAT SHEET FLUORESCENT	304.00	0.00	304.00	SQFT	0.00	\$19.56	\$0.00
00050 1910 9109901 MISCITS ASSET MANAGEMENT TOOL 0.10 0.00 1.00 LS 0.00 57.37.30 00050 1220 9109900 MISCCTV CAMERA ASSEMBLY 2.00 0.00 2.00 EA 0.00 S3.60.00 S3.00.00 00050 1930 9109902 MISCCTV CAMERA ASSEMBLY 2.00 0.00 4.60.00 EA 0.00 S3.60.00 S3.60.00 0050 1940 9109902 MISCFIER OPTIC PIGTAIL, SM, FURNISH AND INSTALL 46.00 0.00 1.60.00 EA 0.00 S1.60.00 S1.60.00 S1.00.00					27.00	0.00	27.00	EA	0.00	\$132.27	\$0.00		
OCC 1920 9109902 MISC.CCTV CAMERA ASSEMBLY 2.00 0.00 2.00 EA 0.00 S3,60.00 0050 1930 9109902 MISC.FIBER OPTIC PIGTALI, SM, FURNISH AND INSTALL 4.00 0.00 46.00 EA 0.00 S57.00 S3.00.00 0050 1940 9109902 MISC.FIBER OPTIC PIGTALI, SM, FURNISH AND INSTALL 4.00 0.00 64.00 EA 0.00 S51.00 S3.00.00 0050 1950 9109902 MISC.IRTERCOTTC JUMFER, SM, FURNISH AND INSTALL 1.00 0.00 64.00 S1.00.00			0050	1900	9108816	PULL BOX, PREFORMED CLASS 5	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
1000 1000 1000000 MISC.FIBER OPTIC PIGTAIL, SM. FURNISH AND INSTALL 44.00 0.00 44.00 EA 0.00 \$\$7.00 \$\$00000 0050 1940 91009000 MISC.FIRER OPTIC JUMPER, SM. FURNISH AND INSTALL 36.00 0.00 36.00 EA 0.00 \$\$1.00 \$\$00000 \$\$1.000 \$\$00000 \$\$1.000.00 \$\$1.000.00 \$\$00000 \$\$1.000.00 \$\$1.000.00 \$\$1.000.00 \$\$1.000.00 \$\$1.000.00 \$\$1.000.00 \$\$1.000.00 \$\$1.000.00 \$\$1.000.00 \$\$1.000.00 \$\$1.000.00 \$\$1.000.00 \$\$1.000.00 \$\$1.000.00 \$\$1.000.00 \$\$1.000.00 \$\$1.000.00 \$\$0.000 \$\$1.000.00 \$\$1.000.00 \$\$1.000.00 \$\$1.000.00 \$\$1.000.00 \$\$1.000.00 \$\$1.000.00 \$\$1.000.00 \$\$1.000.00 \$\$1.000.00 \$\$1.000.00 \$\$1.000.00 \$\$1.000.00 \$\$1.000.00 \$\$1.000.00 \$\$1.000.00 \$\$1.000.00 \$\$1.000.00 \$\$1.000.00 \$\$0.000 \$\$0.000 \$\$0.000 \$\$0.000 \$\$0.000 \$\$0.000 \$\$0.000 \$\$0.000 \$\$0.000 \$\$0.000			0050	1910	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$7,373.00	\$0.00
0050 1940 9109902 MISC FIRER OPTIC JUMPER, SM, FURNISH AND INSTALL 38.00 0.00 38.00 EA 0.00 \$\$1.00.00 \$\$0.00 0050 1960 9109902 MISC RELOCATE EXISTING COMMUNICATION EQUIPMENT- 1.00 0.00 1.00 EA 0.00 \$1.00.00 \$1.00.00 \$0.00 0050 1980 9109902 MISC RELOCATE EXISTING COMMUNICATION EQUIPMENT- 1.00 0.00 1.00 EA 0.00 \$1.00.00 \$1.00.00 \$0.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00			0050	1920	9109902	MISC.CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$3,600.00	\$0.00
Index Index <th< td=""><td></td><td></td><td>0050</td><td>1930</td><td>9109902</td><td>MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL</td><td>46.00</td><td>0.00</td><td>46.00</td><td>EA</td><td>0.00</td><td>\$57.00</td><td>\$0.00</td></th<>			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 1960 9109902 MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT- 1.00 0.00 1.00 EA 0.00 \$1,000.00 \$0,000 0050 1970 9109902 MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT- 1.00 0.00 1.00 EA 0.00 \$1,000.00 \$1,000.00 \$0,000 0050 1970 9109902 MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT- 1.00 0.00 1.00 EA 0.00 \$1,000.00 \$0,000 0050 1990 9109902 MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT- 1.00 0.00 1.00 EA 0.00 \$1,000.00 \$1,000.00 \$0,000 0050 1990 9109902 MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT- 1.00 0.00 1.00 EA 0.00 \$1,000.00 \$1,000.00 \$0,000 0050 2000 9109902 MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT- 1.00 0.00 1.00 EA 0.00 \$1,000.00 \$0,000 0050 2010 9109902 M			0050	1940	9109902	MISC.FIRER OPTIC JUMPER, SM, FURNISH AND INSTALL	36.00	0.00	36.00	EA	0.00	\$51.00	\$0.00
ASHBY INTERSECTION Interse			0050	1950	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$1,800.00	\$0.00
Internation			0050	1960	9109902		1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
Index Index <th< td=""><td></td><td></td><td>0050</td><td>1970</td><td>9109902</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>0.00</td><td>\$1,000.00</td><td>\$0.00</td></th<>			0050	1970	9109902		1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
0050 1990 9109902 MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT 1.00 0.00 1.00 EA 0.00 \$1,000.00 \$1,000.00 \$0.00 0050 2000 9109902 MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT 1.00 0.00 1.00 EA 0.00 \$1,000.00 \$1,000.00 \$0.00 0050 2010 9109902 MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT 1.00 0.00 1.00 EA 0.00 \$1,000.00 \$1,000.00 \$0.00 \$0.00 \$1,000.00 \$1,000.00 \$0.00 \$0.00 1.00 EA 0.00 \$1,000.00 \$0.00 \$0.00 \$1,000.00 \$0.00 \$0.00 \$1,000.00 \$0.00 \$0.00 \$1,000.00 \$0.00 \$0.00 \$1,000.00 \$0.00 \$0.00 \$1,000.00 \$0.00 \$0.00 \$1,000.00 \$0.00 \$0.00 \$1,000.00 \$0.00 \$0.00 \$1,000.00 \$0.00 \$0.00 \$1,000.00 \$0.00 \$0.00 \$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00			0050	1980	9109902		1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
005020009109902MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT NATURAL BRIDGE INTERSECTION1.000.001.00EA0.00\$1,00.00\$0.00005020109109902MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT PENNRIDGE INTERSECTION1.000.001.00EA0.00\$1,00.00\$1,00.00\$0.0000502020910902MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT PENNRIDGE INTERSECTION1.000.001.00EA0.00\$1,00.00\$1,00.00\$0.0000502030910902MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT PENNRIDGE INTERSECTION1.000.001.00EA0.00\$1,00.00\$0.0000502030910902MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT PENNRIDGE INTERSECTION1.000.001.00EA0.00\$1,00.00\$0.0000502040910902MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT PENNRIDGE INTERSECTION1.000.001.00EA0.00\$1,00.00\$0.0000502040910902MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT PENNRIDGE INTERSECTION1.000.001.00EA0.00\$1,00.00\$1,00.0000502040910902MISC.SM FIBER OPTIC FUSION SPLICE1.000.001.00EA0.00\$49.00\$0.0000502060910903MISC.CCTV CAMERA CABLE190.000.001.00I.00I.00I.00I.00I.00I.000050 </td <td></td> <td></td> <td>0050</td> <td>1990</td> <td>9109902</td> <td>MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT -</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>0.00</td> <td>\$1,000.00</td> <td>\$0.00</td>			0050	1990	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT -	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
0050 2010 9109902 MSC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - NB I-270 INTERSECTION 1.00 0.00 1.00 EA 0.00 \$1,000.00 \$1,000.00 \$0.00 0050 2020 9109902 MSC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - PENNRIDGE INTERSECTION 1.00 0.00 1.00 EA 0.00 \$1,000.00 \$0.00 \$0.00 0050 2030 910902 MSC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - PENNRIDGE INTERSECTION 1.00 0.00 1.00 EA 0.00 \$1,000.00 \$0.00 \$1,000.00 \$1,000.00 \$0.00 \$1,000.00 \$1,000.00 \$0.00 \$1,000.00 \$1,000.00 \$0.00 \$1,000.00 \$1,000.00 \$0.00 \$1,000.00			0050	2000	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT -	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
005020209109902MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - PENNRIDGE INTERSECTION1.000.001.00EA0.00\$1,00.00\$0.00005020309109902MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - SB 1-270 INTERSECTION1.000.001.00EA0.00\$1,00.00\$1,00.00\$0.00005020409109902MISC.SM FIBER OPTIC FUSION SPLICE160.000.00160.00EA0.00\$49.00\$0.0000502050910902MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH ADD INSTALL7.000.00110.00EA0.00\$91.00\$0.0000502060910903MISC.CONDUIT, 2 - 2 IN, RIGID, IN TRENCH140.00140.00LF0.00\$1.25\$0.0000502070919903MISC.CONDUIT, 2 - 2 IN, RIGID, IN TRENCH140.00140.00LF0.00\$2.00\$2.00			0050	2010	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT -	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
0050 2030 9109902 MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - SB 1-270 INTERSECTION 1.00 0.00 1.00 EA 0.00 \$1,000.00 \$1,000.00 \$0.00 \$1,000.			0050	2020	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT -	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
0050 2040 9109902 MISC.SM FIBER OPTIC FUSION SPLICE 160.00 0.00 160.00 EA 0.00 \$49.00 \$30.00 0050 2050 910902 MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH MND INSTALL 7.00 0.00 7.00 EA 0.00 \$91.00 \$91.00 \$90.00 </td <td></td> <td></td> <td>0050</td> <td>2030</td> <td>9109902</td> <td>MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT -</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>0.00</td> <td>\$1,000.00</td> <td>\$0.00</td>			0050	2030	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT -	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
AND INSTALL Image: Constraint of the state of the			0050	2040	9109902		160.00	0.00	160.00	EA	0.00	\$49.00	\$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 \$20.00			0050	2050	9109902		7.00	0.00	7.00	EA	0.00	\$910.00	\$0.00
			0050	2060	9109903		190.00	0.00	190.00	LF	0.00	\$1.25	\$0.00
OD50 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			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

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	981.10	\$24.23	\$23,772.05
		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	2,000.00	2,000.00	SQYD	858.90	\$63.00	\$54,110.70
		0001	5005	6091052	CURB AND GUTTER TYPE B	0.00	6,950.00	6,950.00	LF	1,274.70	\$31.97	\$40,752.16
		0001	5006	6099903	MISC.Integral Curb (6 IN Height and Under), Type A, Coral Color	0.00	1,800.00	1,800.00	LF	1,880.65	\$21.78	\$40,960.56
	Project J	6S3048 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,451,682.91
210416-F02 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$2,451,682.91



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.

Line lumber	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	3/25/22	4/1/22	0.35	STA	Old firehouse, jewelry store entrance, and scooter store entrance.	383+23.85 RT		394+81.33 RT		383+23.85 RT: 0.08 STA 393+51.02 RT: 0.13 STA 394+81.33 RT: 0.14 STA
			4/1/22	4/4/22	0.08	STA		387+35.58 RT				
0060	3040504	TYPE 5 AGGREGATE FOR BASE	3/16/22	3/18/22	142.50	SQYD		384+20 LT		398+25 RT		
			3/17/22	3/18/22	114.40	SQYD		379+00 RT		395+24.82 RT		
			3/21/22	3/23/22	121.20	SQYD		382+00 RT		389+60 RT		
			3/25/22	4/1/22	217.10	SQYD	Old firehouse, jewelry store entrance, little piece in front of prince market, and scooter store entrance.			394+81.33 RT		383+23.85 RT: 12.5' x 33' = 45.8 sqyd 392+60 RT: 3.5' x 9' = 3.5 sqyd 393+51.02 RT: 54' x 13' + 3' x 12' = 82 sqyd 394+81.33 RT: 12.5' x 60' + 2.5' x 9' = 85.8 sqyd
			3/28/22	4/1/22	111.50	SQYD		353+39.33 LT		385+60 RT		
			3/29/22	4/1/22	77.30	SQYD		385+60 RT		386+76 RT		
			3/31/22	4/4/22	106.10	SQYD		316+95 LT		388+25 RT		
			4/1/22	4/4/22	73.60	SQYD	Premo 9874 Rock Rd, 9794 Rock Rd east half	387+35.58 RT		399+00.20 RT		387+35.58 RT: 16' x 24' = 42.7 sqyd 399+00.20 RT: 10.5' x 26.5' = 30.9 sqyd
0180	6081012	TRUNCATED DOMES	3/31/22	4/4/22	31.00	SQFT	Adie NE Island	316+95		RI		3 sets of domes. Plan quantity
0190	6083006	6 IN. CONCRETE MEDIAN STRIP	3/31/22	4/4/22	11.50	SQYD	Adie NE Island	LT 316+95				Plan quantity
0200	6085008	PAVED APPROACH, 8 IN.	3/16/22	3/18/22	58.00	SQYD	De Hart East Half	LT 395+35.24				19.5' x 21' rectangle + 19.5' x 11.5' triangle = 58 sqyd
			3/25/22	4/1/22	217.10	SQYD	Old firehouse, jewelry store entrance, little piece in front of prince market, and scooter store entrance.	RT 383+23.85 RT		394+81.33 RT		383+23.85 RT: 12.5' x 33' = 45.8 sqyd 392460 RT: 3.5' x 9' = 3.5 sqyd 393+51.02 RT: 54' x 13' + 3' x 12' = 82 sqyd 394+81.33 RT: 12.5' x 60' + 2.5' x 9' = 85.8 sqyd
			4/1/22	4/4/22	73.60	SQYD	Premo 9874 Rock Rd, 9794 Rock Rd east half	387+35.58 RT		399+00.20 RT		387+35.58 RT: 16' x 24' = 42.7 sqyd
0220	6086007	CONCRETE SIDEWALK, 7 IN.	3/31/22	4/4/22	22.40	SQYD	Adie NE Island	316+95		R1		399+00.20 RT: 10.5' x 26.5' = 30.9 sqyd Plan quantity
0240	6089902	MISC. CONCRETE	3/17/22	3/18/22	2.00	EA		LT 384+25.48		395+24.82		1 at NW corner of Geraldine
			3/28/22	4/1/22	1.00	EA	NW corner of International	LT 353+39.33		RT		1 at SW corner of De Hart
0270	6089905	MISC. CONCRETE	3/16/22	3/18/22	53.80	SQYD	In front of Super 8 and in front of 9794 Rock Rd.	LT 397+00		384+20		397+00 RT: 36' x 6' + 8' x 8' = 31.1 sqyd
			3/17/22	3/18/22	100.00	SQYD	Between Imo's and Westridge	RT 379+00		LT		398+25 RT: 34' x 6' = 22.7 sqyd 6' x 150' = 100 sqyd
			3/21/22	3/23/22	114.50	SQYD	East of Westridge and in front of 9794 Rock Rd	RT 382+00		389+60		Sta 382+00 RT: 5' x 88.5' + 6' x 92' = 110.5 sqyd
			3/28/22	4/1/22	111.50	SQYD	Sidewalk across form Geraldine and International NW corner.	RT 353+39.33 LT		RT 385+60 RT		Sta 389+60 RT: 6' x 6' = 4 sqyd Sta 384+00 - 385+60 RT: 66' x 6' + 32.5' x 4' + 63' x 1 100.4 sqyd Sta 353+39.33 LT: 8' x 12.5' = 11.1 sqyd
			3/29/22	4/1/22	77.30	SQYD	Across from State Farm	385+60 RT		386+76 RT		116' x 6' = 77.3 sqyd
			3/31/22	4/4/22	70.30	SQYD	Old firehouse west side, old firehouse east side, west of Premo 9874 Rock Rd, and near commerce bank entrance	383+00 RT		388+25 RT		383+00 RT: 14.5' x 6' = 9.7 sqyd 383+70 RT: 6' x 25.5' = 17 sqyd 386+95 RT: 42' x 6' = 28 sqyd 388+25 RT: 44' x 6' + 7' x 8' = 15.6 sqyd
0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	4/1/22	4/4/22	76.00	LF	SW corner of Wismer	390+75				300723111. 14 X 0 17 X 0 = 13.0 sqyu
0310	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	3/16/22	3/18/22	11.00	LF	NW corner of Geraldine	RT 384+20				
			3/25/22	4/1/22	5.00	LF		LT 393+51.02				
0380	6116010A	SLOPE PROTECTION	3/16/22	3/18/22	24.00	SQYD	NW corner of Geraldine	RT 384+20				27' x 8' = 24 sqyd
0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/1/22	4/4/22	0.02	LS		LT 0				
5002	6081012	TRUNCATED DOMES	3/17/22	3/18/22	46.00	SQFT	NW corner of Geraldine and SW corner of De Hart	384+25.48 LT		395+24.82 RT		384+25.48 RT: 8' x 2' = 16 sqft 395+24.82 RT: 2' x 15' = 30 sqft
			3/28/22	4/1/22	10.00	SQFT		353+39.33 LT				5' x 2'
5004	6089905	MISC. CONCRETE	3/16/22	3/18/22	6.70	SQYD	In front of Super 8	397+00 RT				6' x 10' = 6.7 sqyd
			3/17/22	3/18/22	14.40	SQYD	NW corner of Geraldine, In front of Prince Market, and SW corner of De Hart.	384+25.48 LT		395+24.82 RT		384+25.48 LT: 6' x 7' = 4.7 sqyd 392+60 RT: 6' x 7.5' = 5 sqyd 395+24.82 RT: 7' x 6' = 4.7 sqyd
			3/21/22	3/23/22	6.70	SQYD	9794 Rock Rd	389+60 RT				6' x 10' = 6.7 sqyd
			3/31/22	4/4/22	13.40	SQYD	Old firehouse west side and old firehouse east side	383+00 RT		383+70 RT		383+00 RT: 10' x 6' = 6.7 sqyd 383+70 RT: 10' x 6' = 6.7 sqyd
5005	6091052	CURB AND GUTTER TYPE B	3/16/22	3/18/22	12.00	LF	De Hart east half	395+35.24 RT				
				4/1/22	39.50	LF		383+23.85 RT		394+81.33 RT		383+23.85 RT: 31' 393+51.02 RT: 4' 394+81.33 RT: 4.5'
			4/1/22	4/4/22	15.00		Premo 9874 Rock Rd, 9794 Rock Rd east half	387+35.58 RT		399+00.20 RT		387+35.58 RT: 6.5' 399+00.20 RT: 8.5'
5006	6099903	MISC. PAVED DRAINAGE	3/16/22	3/18/22	20.00	LF	In front of Super 8	397+00 RT				
			3/17/22	3/18/22	159.00	LF	Between Imo's and Westridge and in front of Prince Market.	379+00 RT		392+60 RT		379+00 RT: 150' 392+60 RT: 9'
			3/21/22	3/23/22	180.50	LF	East of Westridge	382+00 RT				
			3/28/22	4/1/22	159.00	LF	Across from Geraldine	384+00 RT		385+60 RT		
			3/29/22	4/1/22	116.00	LF		385+60 RT		386+76 RT		
			3/31/22	4/4/22	124.00	LF	Old firehouse west side, old firehouse east side, west of Premo 9874 Rock Rd, and near commerce bank entrance	383+00 RT		388+25 RT		383+00 RT: 25.5' 383+70 RT: 35.5'

<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		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)																	
					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	al				\$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 - To	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 - To	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 - To	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												



Apr 7, 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 - To	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		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						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
											13	Jan 18, 2022	SYSTEM	(\$120,371.69)											
					14	Feb 1,	SYSTEM	\$120,371.69	This adjustment offsets the original system-generated Material Payment																



JOS 00 COV Type Cov Cov Cov Cov Extende Extende Extende Cov Cov <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment</th> <th>Est.</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment	Est.	Created Date	Created By	Amount	Remarks
V V V V V V Extension 2 controls controls Payment Extendes. 14 Feb. 2012 SVTEM (20,071.00) The adjustment offlets the original system-generated Material Payment Extendes. 10 Feb. 2012 SVTEM (20,071.00) The adjustment offlets the original system-generated Material Payment Extendes. 10 Mar.2 SVTEM (20,071.00) The adjustment offlets the original system-generated Material Payment Extendes. 10 Mar.2 SVTEM (20,071.00) The adjustment offlets the original system-generated Material Payment Extendes. 10 Mar.2 SVTEM (210,071.00) The adjustment offlets the original system-generated Material Payment Extendes. 10 Mar.2 SVTEM (210,071.00) The adjustment offlets the original system-generated Material Payment Extendes. 10 Mar.2 SVTEM (210,071.00) The adjustment offlets the original system-generated Material Payment Extendes. 10 Mar.2 SVTEM (410,02.02) The adjustment offlets the original system-generated Material Payment Extendes. 12 Aug.1 SVTEM (510,40.00) The adjustment offlets the orig						Number		Dy		
Result of the set of	J6S3048	0200	APPROACH, 8	Material			2022			
Result Result<						14		SYSTEM	(\$120,371.69)	
Nome Nome Nome Nome Nome Nome Nome Nome Nome No No <td></td> <td></td> <td></td> <td></td> <td></td> <td>15</td> <td></td> <td>SYSTEM</td> <td>\$120,371.69</td> <td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schmij8 overridding Payment Estimate Exception 3 on the current Payment Estimate.</td>						15		SYSTEM	\$120,371.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schmij8 overridding Payment Estimate Exception 3 on the current Payment Estimate.
2022 2022 Estimate Exception 3 on the current Payment Estimate. 0 Mare 2, Networks 1 or total SYSTEM (\$120.371.69) Control 0.00 0.00 0.00 0.00 0.00 CONCRET 6 SIDEWARE 6 Not colspan="2">0.00 2021 0.00 2021 CONCRET 6 SIDEWARE 7 Not colspan="2">SiDEWARE 6 Not colspan="2">SiDEWARE 6 2021 SVSTEM (\$123.20) 2021 SVSTEM (\$129.20) 2021 SVSTEM (\$599.60) 30 Aug 16 SVSTEM (\$599.60) This adjustment offset the original system-generated Material Payment Estimate 2021 SVSTEM (\$594.60) This adjustment offset the original system-generated Material Payment Estimate 2021 SVSTEM (\$599.60) This adjustment offset the original system-generated Material Payment Estimate						15		SYSTEM	(\$120,371.69)	
Image: constraint of the second sec						16		SYSTEM	\$120,371.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
Number of the set of						16		SYSTEM	(\$120,371.69)	
0200 - Total 94.00 D210 CONCRETE SIDEWALK, N Material 2 20,21 SYSTEM 5129.20 This adjustment offsets the original system-generated Material Pays Estimate Exception 9 on the current Payment Estimate. 2 Aug 3, 2021 SYSTEM (\$19.2.0) This adjustment offsets the original system-generated Material Pays Estimate Exception 7 on the current Payment Estimate. 3 Aug 17, 2021 SYSTEM (\$94.40) This adjustment offsets the original system-generated Material Pays Estimate Exception 7 on the current Payment Estimate. 4 Sep 3, 2021 SYSTEM (\$94.40) This adjustment offsets the original system-generated Material Pays Estimate Exception 7 on the current Payment Estimate. 4 Sep 3, 2021 SYSTEM (\$94.40) This adjustment offsets the original system-generated Material Pays Estimate Exception 7 on the current Payment Estimate. 5 Sep 16, 2021 SYSTEM (\$94.40) This adjustment offsets the original system-generated Material Pays Estimate Exception 7 on the current Payment Estimate. 5 Sep 16, 2021 SYSTEM (\$10.72.20) This adjustment offsets the original system-generated Material Pays Estimate Exception 7 on the current Payment Estimate. 7 Oct 4, 2021 SYSTEM (- Total				\$0.00	
0210 CONCRETE SIDEWALK, 4 SIDEWALK, 4				Material - Tot	tal				\$0.00	
SIDEWALK, 4 IN. SIDEWALK,		0200 -	Total						\$0.00	
1 2021 1 6 1 <th1< th=""> <th1< th=""> 1 <th1< th=""></th1<></th1<></th1<>		0210	SIDEWALK, 4	Material		2		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.
1 2021 Estimate item Adjustment (007) due to user aubucj overridding Pater Estimate Exception 7 on the current Estimate. 3 Aug 16. SYSTEM (\$594.80) 4 Sep 2. SYSTEM \$594.80 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (000) due to user aubucj overridding Pateriane Item Adjustment (000) due to user aubucj overridding Pateriane Item Adjustment offsets the original system-generated Material Payr Estimate Exception 7 on the current Payment Estimate. 4 Sep 1. SYSTEM \$1,972.20 This adjustment offsets the original system-generated Material Payr Estimate Exception 7 on the current Payment Estimate. 5 Sep 16. SYSTEM \$1,972.20 This adjustment offsets the original system-generated Material Payr Estimate Exception 7 on the current Payment Estimate. 5 Sap 16. SYSTEM \$2,022.00 This adjustment offsets the original system-generated Material Payr Estimate Exception 7 on the current Payment Estimate. 6 Oct 4. SYSTEM \$2,022.00 This adjustment offsets the original system-generated Material Payr Estimate Exception 7 on the current Payment Estimate. 7 Oct 18. SYSTEM \$2,224.264 This adjustment offsets the original system-generated Material Payr Estimate Exception 7 on the current Payment Estimate. 8						2		SYSTEM	(\$129.20)	
120211114Sep 3, 2021SYSTEMS694.80This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0005) due to user aubuci overridding Pa Estimate Exception 7 on the current Payment Estimate.4Sep 2, 2021SYSTEM(\$504.80)5Sep 16, 2021SYSTEM\$1.972.00This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0005) due to user aubuci overridding Pa Estimate Exception 7 on the current Payment Estimate.5Sep 16, 2021SYSTEM\$2.002.08This adjustment offsets the original system-generated Material Pay Estimate Exception 7 on the current Payment Estimate.6Oct 4, 2021SYSTEM\$2.002.08Estimate Exception 7 on the current Payment Estimate.7Oct 4, 2021SYSTEM\$2.242.64This adjustment offsets the original system-generated Material Pay Estimate Exception 7 on the current Payment Estimate.7Oct 4, 2021SYSTEM\$2.242.64This adjustment offsets the original system-generated Material Pay Estimate Exception 9 on the current Payment Estimate.8Nov 3, 2021SYSTEM\$2.56.70.08This adjustment offsets the original system-generated Material Pay Estimate Exception 7 on the current Payment Estimate.8Nov 3, 2021SYSTEM\$2.62.00This adjustment offsets the original system-generated Material Pay Estimate Exception 7 on the current Payment Estimate.9Nov 3, 2021SYSTEM\$2.56.70.08This adjustment offsets the original system-generated Material Pay Estimate E						3		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.
2021 SYSTEM SEdimate Item Adjustment (0005) due to user aubucj overridding Pa 4 Sep 2, 2021 SYSTEM (\$594.80) 5 Sep 16, 2021 SYSTEM \$1,972.20 This adjustment offsets the original system-generated Material Payr Estimate Exception 7 on the current Payment Estimate 5 Sep 16, 2021 SYSTEM \$1,972.20 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0005) due to user aubucj overridding Pa 5 Sep 16, 2021 SYSTEM \$2,002.08 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0007) due to user schmijß overridding Pa 6 Oct 4, 2021 SYSTEM \$2,242.64 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0007) due to user aubucj overridding Pa 7 Oct 18, SYSTEM \$2,242.64 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0007) due to user aubucj overridding Pa 8 Nov 3, SYSTEM \$2,567.08 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0006) due to user aubucj overridding Pa 8 Nov 3, SYSTEM \$2,567.08 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0006) due to user aubucj overridding Pa 9 N						3		SYSTEM	(\$594.80)	
1 2021 1						4		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.
1 2021 See 16 SYSTEM (\$1,972.20) 5 Sep 16, SYSTEM (\$1,972.20) This adjustment offsets the original system-generated Material Payr Estimate Exception 7 on the current Payment Estimate. 6 Oct 4, SYSTEM (\$2,002.08) This adjustment offsets the original system-generated Material Payr Estimate Exception 7 on the current Payment Estimate. 7 Oct 18, SYSTEM (\$2,002.08) Estimate Exception 7 on the current Payment Estimate. 7 Oct 18, SYSTEM (\$2,242.64) This adjustment offsets the original system-generated Material Payr Estimate Exception 9 on the current Payment Estimate. 7 Oct 18, SYSTEM (\$2,242.64) 8 Nov 3, SYSTEM (\$2,670.08) 8 Nov 3, SYSTEM (\$2,670.08) 9 Nov 16, SYSTEM \$31,420.24 9 Nov 16, SYSTEM \$31,420.24 9 Nov 16, SYSTEM \$31,420.24 10 Dec 2, SYSTEM \$31,420.24 This adjustment offsets the original system-generated Material Payr Estimate Exception 8 on the current Payment Estimate.						4		SYSTEM	(\$594.80)	
1 2021 Krieter A 6 Oct 4, 2021 SYSTEM \$2,002.08 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0006) due to user schmijß overridding Pa 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 Payr Estimate Exception 9 on the current Payment Estimate. 7 Oct 18, 2021 SYSTEM \$2,242.64 This adjustment offsets the original system-generated Material Payr Estimate Exception 9 on the current Payment Estimate. 7 Oct 18, 2021 SYSTEM \$2,242.64 This adjustment offsets the original system-generated Material Payr Estimate Exception 9 on the current Payment Estimate. 8 Nov 3, 2021 SYSTEM \$25,670.08 Estimate Exception 7 on the current Payment Estimate. 8 Nov 3, 2021 SYSTEM \$31,420.24 This adjustment offsets the original system-generated Material Payr Estimate Exception 7 on the current Payment Estimate. 9 Nov 16, 2021 SYSTEM \$31,420.24 This adjustment offsets the original system-generated Material Payr Estimate Exception 8 on the current Payment Estimate. 10 Dec 2, 2021 SYSTEM \$31,420.24						5		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.
2021 2021 Estimate Item Adjustment (0006) due to user schmijß overridding Parestimate 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 Exception 9 on the current Payment Estimate. 7 Oct 18, 2021 SYSTEM (\$2,242.64) This adjustment offsets the original system-generated Material Payment Estimate. 8 Nov 3, 2021 SYSTEM (\$2,242.64) This adjustment offsets the original system-generated Material Payment Estimate. 8 Nov 3, 2021 SYSTEM (\$2,5670.08) This adjustment offsets the original system-generated Material Payment Estimate. 9 Nov 16, 2021 SYSTEM (\$25,670.08) Estimate Exception 7 on the current Payment Estimate. 9 Nov 16, 2021 SYSTEM \$31,420.24 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 9 Nov 16, 2021 SYSTEM \$31,420.24 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 9 Nov 16, 2021 SYSTEM \$31,420.24 This adjustment offsets the original system-generat						5		SYSTEM	(\$1,972.20)	
1 2021 1						6		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.
2021 2021 Estimate Item Adjustment (0007) due to user aubucj overridding Par 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 Payr Estimate Item Adjustment (0006) due to user aubucj overridding Par Estimate Exception 7 on the current Payment Estimate. 8 Nov 3, 2021 SYSTEM \$25,670.08 9 Nov 16, 2021 SYSTEM \$31,420.24 9 Nov 16, 2021 SYSTEM \$31,420.24 9 Nov 16, 2021 SYSTEM \$31,420.24 10 Dec 2, 2021 SYSTEM \$31,420.24 10 Dec 2, 2021 SYSTEM \$31,420.24						6		SYSTEM	(\$2,002.08)	
1 2021 1						7		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.
2021 2021 Estimate Item Adjustment (0006) due to user aubucj overridding Parestimate 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 9 Nov 16, 2021 SYSTEM \$31,420.24 This adjustment (0005) due to user aubucj overridding Parestimate 9 Nov 16, 2021 SYSTEM \$31,420.24 This adjustment (0005) due to user aubucj overridding Parestimate 10 Dec 2, 2021 SYSTEM \$31,420.24 This adjustment (0005) due to user aubucj overridding Parestimate 10 Dec 2, 2021 SYSTEM \$31,420.24 This adjustment (0005) due to user aubucj overridding Parestimate 10 Dec 2, 2021 SYSTEM \$31,420.24 This adjustment (0005) due to user aubucj overridding Parestimate 10 Dec 2, 2021 SYSTEM \$31,420.24 This adjustment (0005) due to user aubucj overridding Parestimate						7		SYSTEM	(\$2,242.64)	
2021 2021 Control 9 Nov 16, 2021 SYSTEM \$31,420.24 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0005) due to user aubucj overridding Par Estimate Exception 8 on the current Payment Estimate. 9 Nov 16, 2021 SYSTEM \$31,420.24 10 Dec 2, 2021 SYSTEM \$31,420.24						8		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.
2021 2021 Estimate Item Adjustment (0005) due to user aubucj overridding Parestimate Exception 8 on the current Payment Estimate. 9 Nov 16, 2021 SYSTEM (\$31,420.24) 10 Dec 2, 2021 SYSTEM \$31,420.24 10 Dec 2, 2021 SYSTEM \$31,420.24 10 Dec 2, 2021 SYSTEM \$31,420.24 10 Dec 2, 2021 SYSTEM \$(\$31,420.24)						8		SYSTEM	(\$25,670.08)	
2021 2021 Control 10 Dec 2, 2021 SYSTEM \$31,420.24 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0005) due to user aubucj overridding Pay Estimate Exception 8 on the current Payment Estimate. 10 Dec 2, 2021 SYSTEM \$31,420.24)						9		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.
2021 Estimate Item Adjustment (0005) due to user aubucj overridding Parestimate Exception 8 on the current Payment Estimate. 10 Dec 2, 2021 SYSTEM (\$31,420.24)						9		SYSTEM	(\$31,420.24)	
2021						10		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.
- Total \$0.00						10		SYSTEM	(\$31,420.24)	
					- Total				\$0.00	
Material - Total \$0.00				Material - To	tal				\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
63048	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, 2021	SYSTEM	(\$506.14)																
					8	Nov 3, 2021	SYSTEM	\$2,285.98	This adjustment offsets the original system-generated Material Payment 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 - To	tal				\$0.00																
		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 9		SYSTEM SYSTEM	\$9,800.00 (\$9,800.00)	Estimate Item Adjustment (0007) due to user aubucj overridding Payment															
						2021 Nov 16,			Estimate Item Adjustment (0007) due to user aubucj overridding Payment															
					9	2021 Nov 16, 2021 Dec 2,	SYSTEM	(\$9,800.00)	Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment															
					9 10	2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM	(\$9,800.00) \$9,800.00	Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment															
					9 10 10	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 17,	SYSTEM SYSTEM SYSTEM	(\$9,800.00) \$9,800.00 (\$9,800.00)	Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment															
				- Total	9 10 10 11	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 17, Dec 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,800.00) \$9,800.00 (\$9,800.00) \$9,800.00	Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment															
			Material - To		9 10 10 11	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 17, Dec 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,800.00) \$9,800.00 (\$9,800.00) \$9,800.00 (\$9,800.00) (\$9,800.00) \$0.00	Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment															
	0230 -	- Total	Material - To		9 10 10 11 11	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 17, Dec 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,800.00) \$9,800.00 (\$9,800.00) \$9,800.00 (\$9,800.00) (\$9,800.00) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment															
	0230 - 0240	Total MISC. CONCRETE	Material - To Material		9 10 10 11 11 2	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 17, Dec 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,800.00) \$9,800.00 (\$9,800.00) \$9,800.00 (\$9,800.00) (\$9,800.00) \$0.00	Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment															
		MISC.			9 10 10 11 11	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 17, 2021 Dec 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,800.00) \$9,800.00 (\$9,800.00) \$9,800.00 (\$9,800.00) (\$9,800.00) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. 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.															
		MISC.			9 10 10 11 11 2	2021 Nov 16, 2021 Dec 2, 2021 Dec 17, 2021 Dec 17, 2021 Aug 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,800.00) \$9,800.00 (\$9,800.00) \$9,800.00 (\$9,800.00) (\$9,800.00) \$0.00 \$0.00 \$3,795.40	Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. 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.															
		MISC.			9 10 10 11 11 2 2	2021 Nov 16, 2021 Dec 2, 2021 Dec 17, 2021 Dec 17, 2021 Aug 3, 2021 Aug 3, 2021 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,800.00) \$9,800.00 (\$9,800.00) \$9,800.00 (\$9,800.00) (\$9,800.00) \$0.00 \$0.00 \$0.00 \$3,795.40 (\$3,795.40)	Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3048	0240	MISC.	Material						Estimate Exception 8 on the current Payment Estimate.						
		CONCRETE			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 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				\$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 schmijß 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 -														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
				Туре										
J6S3048	0290	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	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.					
		ONDER			2	Aug 3, 2021	SYSTEM	(\$8,392.12)						
					3	Aug 17, 2021	SYSTEM	\$12,036.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					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 - Tot	tal				\$0.00						
	0290 -	INTEGRAL CURB (6 IN. HEIGHT AND	Material		4	Sep 3, 2021	SYSTEM	\$0.00 \$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
													5	Sep 16, 2021
					6	Oct 4, 2021	SYSTEM	\$4,737.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schmijß overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					6	Oct 4, 2021	SYSTEM	(\$4,737.84)						
					7	Oct 18, 2021	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.					
							OVOTEN	(\$102.00)						
					7	Oct 18, 2021	SYSTEM	(\$103.90)						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1000040	0040	INTEODAL		Туре					
J6S3048	0310	INTEGRAL CURB (6 IN.	Material		8	Nov 3,	SYSTEM	(\$664.96)	Estimate Exception 20 on the current Payment Estimate.
		HEIGHT AND UNDER)				2021	OTOTEM	(\$004.00)	
					9	Nov 16, 2021	SYSTEM	\$1,787.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$1,787.08)	
					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 - Tot	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,	SYSTEM	(\$485.59)	
						2022			
				- Total		2022		\$0.00	
			Material - Tot			2022		\$0.00	
		- Total							
	0380 0390	Total MISC. EMBANKMENT PROTECTION	Material - Tor Material		2	2022 Aug 3, 2021	SYSTEM	\$0.00	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.
		MISC. EMBANKMENT			2	Aug 3,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0001) due to user aubucj overridding Payment
		MISC. EMBANKMENT				Aug 3, 2021 Aug 3,		\$0.00 \$0.00 \$3,175.29	Estimate Item Adjustment (0001) due to user aubucj overridding Payment
		MISC. EMBANKMENT			2	Aug 3, 2021 Aug 3, 2021 Aug 17,	SYSTEM	\$0.00 \$0.00 \$3,175.29 (\$3,175.29)	Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 27 on the current Payment Estimate.
		MISC. EMBANKMENT			2 3	Aug 3, 2021 Aug 3, 2021 Aug 17, 2021 Aug 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,175.29 (\$3,175.29) \$3,175.29	Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 27 on the current Payment Estimate.
		MISC. EMBANKMENT			2 3 3	Aug 3, 2021 Aug 3, 2021 Aug 17, 2021 Aug 16, 2021 Sep 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,175.29 (\$3,175.29) \$3,175.29 (\$3,175.29)	Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 27 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 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
		MISC. EMBANKMENT			2 3 3 4	Aug 3, 2021 Aug 3, 2021 Aug 17, 2021 Aug 16, 2021 Sep 3, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,175.29 (\$3,175.29) \$3,175.29 (\$3,175.29) \$3,175.29	Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 27 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 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
		MISC. EMBANKMENT			2 3 3 4 4	Aug 3, 2021 Aug 3, 2021 Aug 17, 2021 Aug 16, 2021 Sep 3, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,175.29 (\$3,175.29) \$3,175.29 (\$3,175.29) \$3,175.29 (\$3,175.29	Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 27 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 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 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
		MISC. EMBANKMENT			2 3 3 4 4 5	Aug 3, 2021 Aug 3, 2021 Aug 17, 2021 Aug 16, 2021 Sep 3, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,175.29 (\$3,175.29) \$3,175.29 (\$3,175.29) \$3,175.29 (\$3,175.29) \$3,175.29	Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 27 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 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 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
		MISC. EMBANKMENT			2 3 3 4 4 5 5	Aug 3, 2021 Aug 3, 2021 Aug 17, 2021 Aug 16, 2021 Sep 3, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,175.29 (\$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 (0001) due to user aubucj overridding Payment Estimate Exception 27 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 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 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
		MISC. EMBANKMENT			2 3 3 4 5 5 6	Aug 3, 2021 Aug 12, 2021 Aug 17, 2021 Aug 16, 2021 Sep 3, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,175.29 (\$3,175.29) \$3,175.29 (\$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 (0001) due to user aubucj overridding Payment Estimate Exception 27 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 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 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
048	0390	MISC. EMBANKMENT PROTECTION	Material		8	Nov 3, 2021	SYSTEM	\$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	(\$3,175.29)	
					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	tal				\$0.00	
	0390 -	Total							
- I	0390 -	· TOtal						\$0.00	
	0480	MISC.	Material		3	Aug 17, 2021	SYSTEM	\$0.00 \$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.
			Material		3		SYSTEM SYSTEM		Estimate Item Adjustment (0003) due to user aubucj overridding Payment
			Material	- Total		2021 Aug 16,		\$11,988.10	Estimate Item Adjustment (0003) due to user aubucj overridding Payment
			Material Material - To			2021 Aug 16,		\$11,988.10 (\$11,988.10)	Estimate Item Adjustment (0003) due to user aubucj overridding Payment
	0480					2021 Aug 16,		\$11,988.10 (\$11,988.10) \$0.00	Estimate Item Adjustment (0003) due to user aubucj overridding Payment
	0480	MISC. Total MISC. TRAFFIC CONTROL				2021 Aug 16,		\$11,988.10 (\$11,988.10) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user aubucj overridding Payment
	0480	MISC. • Total MISC. TRAFFIC	Material - To		3	2021 Aug 16, 2021 Aug 17,	SYSTEM	\$11,988.10 (\$11,988.10) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 25 on the current Payment Estimate.
	0480	MISC. Total MISC. TRAFFIC CONTROL	Material - To		3	2021 Aug 16, 2021 Aug 17, 2021 Aug 16,	SYSTEM	\$11,988.10 (\$11,988.10) \$0.00 \$0.00 \$0.00 \$6,400.00	Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 25 on the current Payment Estimate.
	0480	MISC. Total MISC. TRAFFIC CONTROL	Material - To	tal - Total	3	2021 Aug 16, 2021 Aug 17, 2021 Aug 16,	SYSTEM	\$11,988.10 (\$11,988.10) \$0.00 \$0.00 \$6,400.00 (\$6,400.00)	Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 25 on the current Payment Estimate.
	0480 - 0480 - 0490	MISC. Total MISC. TRAFFIC CONTROL	Material - To Material	tal - Total	3	2021 Aug 16, 2021 Aug 17, 2021 Aug 16,	SYSTEM	\$11,988.10 (\$11,988.10) \$0.00 \$0.00 \$6,400.00 (\$6,400.00) (\$6,400.00)	Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 25 on the current Payment Estimate.
	0480 - 0480 - 0490	MISC. Total MISC. TRAFFIC CONTROL DEVICES	Material - To Material Material - To	tal - Total	3	2021 Aug 16, 2021 Aug 17, 2021 Aug 16,	SYSTEM	\$11,988.10 (\$11,988.10) \$0.00 \$0.00 \$6,400.00 (\$6,400.00) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 25 on the current Payment Estimate.
	0480 - 0480 - 0490 -	MISC. Total MISC. TRAFFIC CONTROL DEVICES	Material - To Material Material - To	tal - Total	3 3 3	2021 Aug 16, 2021 Aug 17, 2021 Aug 16, 2021 Jan 18,	SYSTEM SYSTEM SYSTEM	\$11,988.10 (\$11,988.10) \$0.00 \$0.00 \$6,400.00 (\$6,400.00) (\$6,400.00) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 25 on the current Payment Estimate.
	0480 - 0480 - 0490 -	MISC. Total MISC. TRAFFIC CONTROL DEVICES	Material - To Material Material - To	tal - Total	3 3 3 13	2021 Aug 16, 2021 Aug 17, 2021 Aug 16, 2021 Jan 18, Jan 18,	SYSTEM SYSTEM SYSTEM	\$11,988.10 (\$11,988.10) \$0.00 \$0.00 \$6,400.00 (\$6,400.00) (\$6,400.00) \$0.00 \$0.00 \$313.47	Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 25 on the current Payment Estimate.
	0480 - 0480 - 0490 -	MISC. Total MISC. TRAFFIC CONTROL DEVICES	Material - To Material Material - To	tal - Total tal	3 3 3 13	2021 Aug 16, 2021 Aug 17, 2021 Aug 16, 2021 Jan 18, Jan 18,	SYSTEM SYSTEM SYSTEM	\$11,988.10 (\$11,988.10) \$0.00 \$0.00 \$6,400.00 (\$6,400.00) \$0.00 \$0.00 \$313.47 (\$313.47)	Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 25 on the current Payment Estimate.
	0480 - 0480 - 0490 - 0530 -	MISC. Total MISC. TRAFFIC CONTROL DEVICES	Material - To Material Material - To Material	tal - Total tal	3 3 3 13	2021 Aug 16, 2021 Aug 17, 2021 Aug 16, 2021 Jan 18, Jan 18,	SYSTEM SYSTEM SYSTEM	\$11,988.10 (\$11,988.10) \$0.00 \$0.00 \$6,400.00 (\$6,400.00) (\$6,400.00) \$0.00 \$0.00 \$313.47 (\$313.47) \$0.00	Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 25 on the current Payment Estimate.
	0480 - 0480 - 0490 - 0530 -	MISC. Total MISC. TRAFFIC CONTROL DEVICES Total PAVEMENT EDGE TREATMENT	Material - To Material Material - To Material	tal - Total tal	3 3 3 13	2021 Aug 16, 2021 Aug 17, 2021 Aug 16, 2021 Jan 18, Jan 18,	SYSTEM SYSTEM SYSTEM	\$11,988.10 (\$11,988.10) \$0.00 \$0.00 \$6,400.00 (\$6,400.00) (\$6,400.00) \$0.00 \$0.00 \$313.47 (\$313.47) (\$313.47)	Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0840	TURF TYPE TALL FESCUE SODDING	Material		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)	
					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	al				\$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
		CLASS I	STIVI	- Total				\$510.88	
			Construction	Stockpile S1	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
		(30 FT. OK 9.0 M	STIVI	- Total				\$474.83	
			Construction	Stockpile S1	MI - Total			\$474.83	
	1060 -	Total						\$474.83	
	1070	SIGNAL HEAD, TYPE 3T	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$1,364.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,364.00	
			Construction	Stockpile S	MI - Total			\$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 ST	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 S1	MI - Tota			\$449.00	
	1090 -	Total						\$449.00	
	1100	SIGNAL HEAD, TYPE 3B	Construction Stockpile		17	Mar 16, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,333.96)	
			Construction	Stockpile - 1	otal			(\$1,333.96)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$46,244.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$46,244.00	
			Construction	Stockpile S1	MI - Total			\$46,244.00	
			Material		17	Mar 16, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Mar 16, 2022	SYSTEM	(\$2,625.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	11 <u>00</u> -	Total						\$44,910.04	
	1110	SIGNAL HEAD, TYPE 4B	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$4,662.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,662.00	



Apr 7, 2022

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
48	1110	SIGNAL HEAD, TYPE 4B	Construction	∖ Stockpile S	「MI - Total	I		\$4,662.00	
	1110 -	Total						\$4,662.00	
	1120	SIGNAL HEAD, TYPE 5B	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$1,386.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,386.00	
			Construction	Stockpile S	TMI - Total	I		\$1,386.00	
	1120 -	Total						\$1,386.00	
- 1	1150	POST, SIGNAL	Construction		15	Feb 16.	SYSTEM	\$57,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		8 FT. OR 2.4 M	Stockpile			2022			
			STMI	- Total				\$57,920.00	
			Construction	n Stockpile S⊺	TMI - Total	I		\$57,920.00	
	1150 -	Total						\$57,920.00	
	1160	POST, SIGNAL 15 FT. OR 4.6	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$1,968.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		M	STMI	- Total	1			\$1,968.00	
			Construction	Stockpile S	IMI - Total			\$1,968.00	
	1160 -	Total						\$1,968.00	
			Material		17	Mor 16	SVETEM		This adjustment offsets the original quatern generated Material Deverat
	1260	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		17	Mar 16, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Mar 16, 2022	SYSTEM	(\$7,500.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1260 -	Total						\$0.00	
	1310	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$82,554.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVI	- Total				\$82,554.50	
			Construction	n Stockpile S1	TMI - Total	I		\$82,554.50	
	1310 -	Total						\$82,554.50	
	1400	CABLE, 16 AWG 2 CONDUCTOR	G 2 Stockpile		15	Feb 16, 2022	SYSTEM	\$6,555.14	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,555.14	
			Construction	∙ ı Stockpile S1	TMI - Total	I		\$6,555.14	
	1400 -	Total						\$6,555.14	
	1410	CABLE, 16	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$13,921.41	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	- Total			\$13,921.41	
			Construction	Stockpile S	TMI - 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	I ⊨ Stockpile S1	TMI - Total			\$12,075.89	
	1420 -	Total						\$12,075.89	
		PULL BOX,	Construction		15	Feb 16,	OVOTEM		Doumont Estimate Itom Adjustment serversted Ota-Julia Transaction
	1430	POLL BOX, PREFORMED CLASS 1	Construction Stockpile STMI	Total	15	2022	SYSTEM	\$7,152.32	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$7,152.32	
			Construction	1 Stockpile S1	MI - Total			\$7,152.32	
	1430 -	Total						\$7,152.32	
. J	1440	PULL BOX, PREFORMED	ED Stockpile		15	Feb 16, 2022	SYSTEM	(\$436.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			LOLL			
		CLASS 2	Бтоскрпе	- Total		LOLL		(\$436.50)	



Apr 7, 2022

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
53048	1440	PULL BOX, PREFORMED	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$6,110.99	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 2	OTIVI	- Total				\$6,110.99	
			Construction	Stockpile S	TMI - Total			\$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
		CLASS 3	51111	- Total				\$9,443.04	
			Construction	Stockpile S	TMI - 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, 2021	SYSTEM	(\$10,692.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1460 -	Total						\$0.00	
	1512	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$222.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$222.00	
			Construction	Stockpile S	TMI - 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
				- Total				\$202.00	
			Construction	Stockpile S	TMI - Total			\$202.00	
	1514 -	Total						\$202.00	
	1515	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$222.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$222.00 \$222.00	
			Construction	onstruction Stockpile STMI - Total					
	1515 -	Total						\$222.00	
	1516	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$202.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$202.00	
			Construction	Stockpile S	TMI - 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
				- Total				\$183.00	
			Construction	Stockpile S	TMI - Total			\$183.00	
	1518 -	Total						\$183.00	
	1520	MISC.	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$46,305.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$46,305.00	
			Construction	Stockpile S	TMI - Total			\$46,305.00	



0 - Tota			Туре	Number	Date	Ву		
							\$46,305.00	
2	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$338.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$338.00	
		Construction	Stockpile ST	MI - Total			\$338.00	
2 - Tota	l						\$338.00	
4	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$241.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction	Stockpile ST	MI - Total				
		0 1 1		45	E 1 40	OVOTEN		
5	MISC.	Construction Stockpile STMI	T	15	Feb 16, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction	Stockpile ST	MI - Total				
6	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$202.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction	Stockpile ST	MI - Tota				
6 - Tota	l						\$202.00	
7	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$241.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$241.00	
		Construction	Stockpile ST	MI - Total			\$241.00	
7 - Tota	I						\$241.00	
8	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$144.00	Payment Estimate Item Adjustment generated Stockpile Transaction
							\$144.00	
		Construction	Stockpile ST	MI - Total				
		0 1 1		45	E 1 40	OVOTEN		
0	MISC.	Stockpile STMI	T	15	Feb 16, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		0						
0 7-6		Construction	Stockpile SI	wii - Total				
0 - Tota 0	MISC.	Construction		15	Feb 16,	SYSTEM	\$4,374.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total				\$13 204 00	
		Construction		MI - Total				
0 - Tota	I							
0	MISC.	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$9,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total				\$9,425.00	
		Construction	Stockpile ST	MI - Total			\$9,425.00	
0 - Tota								
0	MISC.	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total				\$13,204.00	
		Construction	Stockpile ST	MI - Total			\$13,204.00	
0 - <u>Tot</u> a	ıl						\$13,204.00	
0	MISC.	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total				\$13,204.00	
	5 - Tota 6 - Tota 7 - Tota 8 - Tota 0 - Tota	5 - Total 6 MISC. 6 - Total MISC. 7 - Total MISC. 8 MISC. 9 Total 9 MISC. 9 MISC. 9 MISC. 9 Total 9 Total 9 Total 9 Total 9 Total 9 Total 9 MISC. 9 MISC. 9 MISC. 9 MISC. 9 Total 9 Total	Image: structure STMI Image: structure Construction Stockpile STMI Image: structure Construction Stockpile STMI Image: structure Construction Stockpile STMI Image: structure Image: structure Image: structure MISC. Image: structure Constructure Image: structure Image: structure Image: structure Image: structure Image: structure Constructure Image: structure Image: structure Image: structure	sTMI - Total construction Stockpile STMI - Total construction - Total smission Construction stockpile - Total construction - Total construction Stockpile smission Construction stockpile - Total construction - Total	STMI ConstructionTotal4 - TotalConstruction StockpileTotal5MISC.Construction Stockpile STMITotal6 - TotalConstruction Stockpile STMI156 - TotalConstruction Stockpile STMI156 - TotalConstruction Stockpile STMI156 - TotalConstruction Stockpile STMI157 - TotalConstruction Stockpile STMI157 - TotalConstruction Stockpile STMI157 - TotalI158 - TotalConstruction Stockpile STMI158 - TotalConstruction Stockpile STMI158 - TotalI159 - TotalI150	STM1 - Total Construction Stockpile STMI - Total 4 - Total 5 - Total 5 - Total 6 - Total 6 - Total 7 - Total 6 - Total 7 - Total 6 - Total 8 - Total 7 - Total 7 - Total 7 - Total 8 - Total 8 - Total 9 - Total 10 - Total 11 - Total 12 - Total 13 - Total 14 - Total 15 - Feb 16, 2022 16 - Total 17 - Total 18 - Total 19 - Total 10 - Total 10 - Total	TIMI Total4 Total4 Total4 Total5 Total5 Total6 Total5 Total6 Total7 Total6 Total7 Total7 Total7 Total7 Total8 Total7 Total7 Total8 Total7 Total9 Total <td>STMI Construction Stockpile STMI- TotalS241.004 - TotalS241.004 - TotalS241.005MISC. Stockpile STMIConstruction Stockpile STMI15Feb 16, SYSTEMSYSTEM6- Total- TotalS241.005 - TotalConstruction Stockpile STMI15Feb 16, SYSTEMSYSTEM6- TotalStockpile STMI15Feb 16, SYSTEMSYSTEM6Stockpile STMI15Feb 16, SYSTEMSYSTEMS202.006 - TotalConstruction Stockpile STMI15Feb 16, SYSTEMSYSTEMS202.006 - TotalConstruction Stockpile STMI15Feb 16, SYSTEMSYSTEMS202.007MISC. Stockpile STMIConstruction Stockpile STMI15Feb 16, SYSTEMS241.007TotalTotalStockpile STMIS44.00S44.007TotalI5Feb 16, SUSEMSYSTEMS44.008MISC. Stockpile STMIConstruction Stockpile STMIS44.00S44.74.000MISC. Stockpile STMIStockpile STMII5Feb 16, SUSEMSYSTEMS44.70.000TotalTotalStockpile STMIS44.70.00S44.77.00S44.77.000Onstruction Stockpile STMIStockpile STMIStockpile STMISYSTEMS43.70.000TotalStockpile STMIStockpile STMI</br></br></br></br></br></br></br></td>	STMI Construction Stockpile STMI- TotalS241.004 - TotalS241.004 - TotalS241.005MISC. Stockpile STMIConstruction Stockpile STMI15Feb 16, SYSTEMSYSTEM6- Total- TotalS241.005 - TotalConstruction Stockpile STMI15Feb 16, SYSTEMSYSTEM6- TotalStockpile STMI15Feb 16, SYSTEMSYSTEM6Stockpile STMI15Feb 16, SYSTEMSYSTEMS202.006 - TotalConstruction Stockpile STMI15Feb 16, SYSTEMSYSTEMS202.006 - TotalConstruction Stockpile STMI15Feb 16,



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
18	1570	MISC.	Construction		「MI - Tota			\$13,204.00	
	1570 -							\$13,204.00	
	1580	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVI	- Total				\$13,204.00	
			Construction	Stockpile S	MI - Tota			\$13,204.00	
	1580 -	Total						\$13,204.00	
	1590	MISC.	Construction Stockpile STMI	- Total	15	Feb 16, 2022	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction					\$13,204.00	
	1590 -	Total	Construction	i Stockpile St				\$13,204.00	
	1600	MISC.	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$13,204.00 \$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,204.00	
			Construction		MI - Tota			\$13,204.00	
	1600 -	Total						\$13,204.00	
	1610	MISC.	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$9,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,425.00	
			Construction	Stockpile S	MI - Tota			\$9,425.00	
	1610 -	Total						\$9,425.00	
•	1620	MISC.	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$9,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,425.00	
			Construction	Stockpile S	MI - Tota			\$9,425.00	
	1620 -	Total						\$9,425.00	
•	1630	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,204.00	
l.			Construction	Stockpile S	MI - Tota			\$13,204.00	
	1630 -	Total						\$13,204.00	
	1650	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$5,527.38	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,527.38	
	1070		Construction	Stockpile S1	MI - Tota			\$5,527.38	
	1650 -		0		45		0)/07	\$5,527.38	
	1660	MISC.	Construction Stockpile STMI	- Total	15	Feb 16, 2022	SYSTEM	\$9,860.94	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction					\$9,860.94	
	4000-	T-4-1	Construction	Stockpile S	mi - Tota			\$9,860.94	
	1660 - 1680	Total MISC.	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$9,860.94 \$79,044.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2022		\$79,044.00	
			Construction		MI - Tote			\$79,044.00	
	1680-	Construction Stockpile STMI - Total							
	1690	MISC.	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$79,044.00 \$14,394.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$14,394.25	
			Con <u>struction</u>	Stockpile S	MI - Tota			\$14,394.25	
	1690 -	Total						\$14,394.25	
	1700	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$4,521.70	Payment Estimate Item Adjustment generated Stockpile Transaction
	_		2						0.00.00 A



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3048	1700	MISC.	Construction Stockpile STMI	- Total				\$4,521.70	
			Construction	n Stockpile S⊺	TMI - Tota	I		\$4,521.70	
	1700 -	Total						\$4,521.70	
	1730	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$7,673.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,673.50	
			Construction	Stockpile S	TMI - Tota			\$7,673.50	
	1730 -	Total						\$7,673.50	
	1740	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$7,673.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,673.50	
			Construction	Stockpile S	「MI - Tota			\$7,673.50	
	1740 -							\$7,673.50	
	1750	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$7,673.51	Payment Estimate Item Adjustment generated Stockpile Transaction
			Constantion	- Total				\$7,673.51	
			Construction Stockpile STMI - Total					\$7,673.51	
	1750 -		-					\$7,673.51	
	1760	MISC.	Construction Stockpile STMI	- Total	15	Feb 16, 2022	SYSTEM	\$4,521.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormationation					\$4,521.70	
	1700		Construction	n Stockpile S⊺	IMI - Tota			\$4,521.70	
	1760 -					E 1 (0		\$4,521.70	
	1920	MISC. ITS	Construction Stockpile STMI	- Total	15	Feb 16, 2022	SYSTEM	\$6,298.00 \$6,298.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction					\$6,298.00	
	1920 -	Construction Stockpile STMI - Total						\$6,298.00	
	5002	TRUNCATED	Material		7	Oct 18,	SYSTEM	\$8,676.76	This adjustment offsets the original system-generated Material Payment
	5002	DOMES	Material		/	2021	STOTEM	\$0,070.70	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 - To	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
					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.
					10	Dec 2, 2021	SYSTEM	(\$37,516.50)	Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3048	5004	MISC. CONCRETE	Material			2021			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	Jan 18, 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.					
					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)						
										16	Mar 2, 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 5 on the current Payment Estimate.
					16	Mar 2, 2022	SYSTEM	(\$1,360.80)						
					17	Mar 16, 2022	SYSTEM	\$1,360.80	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.					
					17	Mar 16, 2022	SYSTEM	(\$1,360.80)						
												18	Apr 4, 2022	SYSTEM
					18	Apr 4, 2022	SYSTEM	(\$1,360.80)						
				- Total				\$0.00						
	5004	Total	Material - Tot	al				\$0.00 \$0.00						
	5004	- Total CURB AND GUTTER TYPE B	Material		9	Nov 16, 2021	SYSTEM	\$24,671.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overridding Payment 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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	5005	CURB AND GUTTER TYPE	Material		13	Jan 18, 2022	SYSTEM	(\$32,727.69)	
		В			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)	
					16	Mar 2, 2022	SYSTEM	\$36,548.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Mar 2, 2022	SYSTEM	(\$36,548.10)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5005 -	Total						\$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.
					11	Dec 17, 2021	SYSTEM	(\$16,806.54)	
					12	Jan 4, 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.
					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							\$574,865.02	
Overall -	Total							\$574,865.02	