## Pay Estimate Created Date: May 2, 2022

Progress Estimate No 20			210416-F02 Gershenson Constr	uction Co.,			2 Original Contract Amount Net Change Order Amount Current Contract Amount	\$79,144.00	
Approval Date								By User	
May 2, 2022			Generated and	Approved (	and should be considered	d Draft) at	the Project Office Level by Au		
May 3, 2022		R	eviewed and Appro	oved (and s	should be considered Dra	ft) at the F	Resident Engineer Level by	janssm	
May 4, 2022	Reviewed and Approved at the Central Office Controllers Office Level b								
Original Completio	n Date	Current Cor	mpletion Date Actual Completion Date			%	% of Current Contract Amount Comp		
September 1, 20	September 1, 2023 Septem						21.57%		
	Contrac	t Informational Da	tes Milestones						
Date Description	Original	Completion Date	Current Comple	tion Date	No Milestones Exist for	Contract			
Acceptance Date									
Awarded Date	May 5, 2	.021	May 5, 2021						
, , , ,		16, 2021 April 16, 2021							
Notice to Proceed Date	July 6, 2	021	July 6, 2021						
Work Began Date	July 7, 2	021	July 7, 2021						

Contract Total Pa	ay For Estimate No. 20			
		This Estimate	Previous	To Date
210416-F02				
	Total Posted Items Pay	\$189,753.75	\$2,607,960.67	\$2,797,714.42
	Gross Item Adjustments	(\$14,030.37)	\$574,865.02	\$560,834.65
	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		\$3,182,825.69	\$3,358,549.07
Contract Total Pa	ayable This Estimate:	\$175,723.38		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3048	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$7.000	1,016.3	\$7,114.10
	0130	6042010	ADJUSTING MANHOLE	EA	\$557.350	1	\$557.35
	0200	6085008	PAVED APPROACH, 8 IN.	SQYD	\$61.480	684	\$42,052.32
	0240	6089902	MISC.CONCRETE CURB RAMP, CORAL COLOR	EA	\$1,897.700	5	\$9,488.50
	0270	6089905	MISC.CONCRETE SIDEWALK, 4 IN., CORAL COLOR	SQYD	\$45.270	173.2	\$7,840.76
	0380	6116010A	SLOPE PROTECTION	SQYD	\$91.620	88.8	\$8,135.86
	0390	6119905	MISC.SLOPE PROTECTION, CORAL COLOR	SQYD	\$101.870	4.8	\$488.98
	0470	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	EA	\$320.260	1	\$320.26
	0530	6191000	PAVEMENT EDGE TREATMENT	LF	\$1.290	171	\$220.59
	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$40,000.000	0.019	\$760.00
	1070	9020113	SIGNAL HEAD, TYPE 3T	EA	\$702.000	2	\$1,404.00
	1080	9020213	SIGNAL HEAD, TYPE 3S	EA	\$673.000	1	\$673.00
	1100	9020513	SIGNAL HEAD, TYPE 3B	EA	\$875.000	14	\$12,250.00
	1110	9020514	SIGNAL HEAD, TYPE 4B	EA	\$960.000	3	\$2,880.00
	1150	9022708	POST, SIGNAL 8 FT. OR 2.4 M	EA	\$526.000	10	\$5,260.00
	1160	9022715	POST, SIGNAL 15 FT. OR 4.6 M	EA	\$678.000	2	\$1,356.00
	1180	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	EA	\$8,729.000	1	\$8,729.00
	1190	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	EA	\$10,217.000	3	\$30,651.00
	1200	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	EA	\$10,538.000	1	\$10,538.00



## Pay Estimate Created Date: May 2, 2022

Progress Es	timate Numb 20		Int ID 210416-F02 Pay Pe Contractor Gershenson Construction Co., Inc. Pay Pe		May 1, 2022	Net Change Order Ar	ount \$12,888,486.49 nount \$79,144.00 ount \$12,967,630.49
Project Number	Number         Code         Qty           48         1290         9023250         POST, TYPE C, 50 FT. ARM OR 15.2 M ARM         EA         \$9,235.000         1           1430         9028810         PULL BOX, PREFORMED CLASS 1         EA         \$1,000.000         2           1460         9029100         BASE, CONCRETE         CUYD         \$1,350.000         10.3				Current Installed Amount		
J6S3048		POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	EA	\$9,235.000	1	\$9,235.00	
	1430	9028810	PULL BOX, PREFORMED CLASS 1	EA	\$1,000.000	2	\$2,000.00
	1460	9029100	BASE, CONCRETE	CUYD	\$1,350.000	10.3	\$13,905.00
	1480	9029901	MISC.POT HOLING UTILITY FACILITIES	LS	\$5,000.000	0.5	\$2,500.00
	5002	6081012	TRUNCATED DOMES	SQFT	\$24.230	48	\$1,163.04
	5004	6089905	MISC.Misc. Concrete Sidewalk, 7 IN. Coral Color	SQYD	\$63.000	70.8	\$4,460.40
	5005	6091052	CURB AND GUTTER TYPE B	LF	\$31.970	180.5	\$5,770.59
Project J6S30	48 - Total						\$189,753.75
Overall - Tota	1						\$189,753.75

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3048	1070	SIGNAL HEAD, TYPE 3T	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$682.00)
	1080	SIGNAL HEAD, TYPE 3S	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$315.00)
	1100	SIGNAL HEAD, TYPE 3B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,225.16)
	1110	SIGNAL HEAD, TYPE 4B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,554.00)
	1150	POST, SIGNAL 8 FT. OR 2.4	YPE 4BConstruction StockpilePayment Estimate Item Adjustment generated Stockpile TransactionOR 2.4Construction StockpilePayment Estimate Item Adjustment generated Stockpile TransactionFT. OR 4.6 MConstruction StockpilePayment Estimate Item Adjustment generated Stockpile Transaction		(\$3,620.00)			
	1160	POST, SIGNAL 15 FT. OR 4.6 M						(\$984.00)
	1160	POST, SIGNAL 15 FT. OR 4.6 M	Material			-2	\$678.00	(\$1,356.00)
	1160	POST, SIGNAL 15 FT. OR 4.6 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$678.00	\$1,356.00
	1430	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$650.21)
otal								(\$14,030.37)



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

					Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
J6S3048	FAF- S500(34)	ADA, signals & entrance improvements	180	ST LOUIS	from Pennridge Drive to I-170					
Totals by Job Numbers										
1653048	6S3048 This Estimate Provide To Date									

048	This Estimate	Previous	To Date
Posted Item Pay	\$189,753.75	\$2,607,960.67	\$2,797,714.42
Gross Item Adjustments	(\$14,030.37)	\$574,865.02	\$560,834.65
Gross Item Pay	\$175,723.38	\$3,182,825.69	\$3,358,549.07
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 3040504, Project Item Line Nu 0060, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite Acceptance Action Generic 1007T1ABLDT5 is insufficient.		Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 9022715, Project Item Line Nu 1160, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Ac Generic 1092TSPS is insufficient.		Aubucj	Overridden



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

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10416-F02	J6S3048	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$895,794.32	\$447,897.16
		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	130.59	\$383.92	\$50,136.11
		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	16,086.90	\$7.00	\$112,608.30
		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	3.00	\$557.35	\$1,672.05
		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	7,574.50	\$61.48	\$465,680.20
	0001	0001	0210	6086004	CONCRETE SIDEWALK, 4 IN.	9,752.20	0.00	9,752.20	SQYD	882.00	\$38.80	\$34,221.60
		0001	0220	6086007	CONCRETE SIDEWALK, 7 IN.	1,849.90	0.00	1,849.90	SQYD	399.80	\$55.62	\$22,236.8
		0001	0230	6089902	MISC.CONCRETE CURB RAMP	97.00	0.00	97.00	EA	7.00	\$1,400.00	\$9,800.0
	0001		0240	6089902	MISC.CONCRETE CURB RAMP, CORAL COLOR	128.00	0.00	128.00	EA	78.00	\$1,897.70	\$148,020.6
		0001	0250	6089905	MISC.CONCRETE SIDEWALK REPAIR, 4 IN.	80.00	0.00	80.00	SQYD	0.00	\$62.33	\$0.0
		0001	0260	6089905	MISC.CONCRETE SIDEWALK REPAIR, 4 IN., CORAL COLOR	80.00	0.00	80.00	SQYD	0.00	\$66.41	\$0.0
		0001	0270	6089905	MISC.CONCRETE SIDEWALK, 4 IN., CORAL COLOR	8,608.30	-2,000.00	6,608.30	SQYD	5,973.00	\$45.27	\$270,397.7
		0001	0280	6089905	MISC.SIDEWALK GRINDING	15.00	0.00	15.00	SQYD	0.00	\$50.00	\$0.0
		0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	10,374.00	-6,950.00	3,424.00	LF	1,161.33	\$31.97	\$37,127.72
		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	\$5,143.0
		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	\$0.0
		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	181.10	\$91.62	\$16,592.3
		0001	0390	6119905	MISC.SLOPE PROTECTION, CORAL COLOR	795.00	0.00	795.00	SQYD	83.47	\$101.87	\$8,503.09
		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	(PAVEMENT REPAIR) 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	\$0.0
		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	FOR FULL DEPTH PAVEMENT REPAIR CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	5.00	0.00	5.00	EA	0.00	\$923.77	\$0.00



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

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

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

Note: Posted Q					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	3.00	\$320.26	\$960.78
		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	657.00	\$1.29	\$847.53
		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	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
		0001	0650	6205903A	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		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	0.38	\$40,000.00	\$15,200.00
		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 GRASSES	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)

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

Contract 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 repor generated date)
10416-F02	J6S3048	0001	0880	8061016	SEDIMENT REMOVAL	450.00	0.00	450.00	CUYD	0.00	\$1.00	\$0.0
		0001	0890	8061017	TEMPORARY SEEDING	0.30	0.00	0.30	ACRE	0.00	\$4,840.00	\$0.0
		0001	0900	8061019	SILT FENCE	11,135.00	0.00	11,135.00	LF	0.00	\$2.95	\$0.0
		0001	0910	8064138	TYPE 2D EROSION CONTROL BLANKET	1,528.00	0.00	1,528.00	SQYD	0.00	\$2.95	\$0.0
		0001	0920	8069905	MISC.LANDSCAPING RESTORATION	500.00	0.00	500.00	SQYD	0.00	\$35.00	\$0.0
		0010	0930	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	0.00	\$23.90	\$0.0
		0010	0940	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$3,053.40	\$0.0
		0010	0950	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,209.00	\$0.0
		0010	0960	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,629.50	\$0.0
		0020	0970	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.0
		0020	0980	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	6.00	-6.00	0.00	EA	0.00	\$930.00	\$0.0
			0000	9011311		7.00	0.00	7.00	EA	0.00	\$200.00	0.03
		0020	0990	9014003	LUMINAIRE, LED-A CONDUIT, 3 IN. RIGID, PUSHED	91.00	0.00	91.00	EA LF	0.00	\$300.00	\$0.0
		0020			TRENCHING TYPE I				LF			
		0020	1010	9015010		26.00	0.00	26.00		0.00	\$8.00	\$0.0
		0020	1020	9016110	PULL BOX, PREFORMED CLASS 1 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.0
		0020	1030			90.00	0.00	90.00	LF	0.00	\$0.85	\$0.0
		0020	1040	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	140.00	0.00	140.00	LF	0.00	\$5.80	\$0.0
		0020	1050	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	30.00	0.00	30.00	LF	0.00	\$5.30	\$0.0
		0020	1060	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$876.00	\$0.0
		0030	1070	9020113	SIGNAL HEAD, TYPE 3T	4.00	0.00	4.00	EA	2.00	\$702.00	\$1,404.0
		0030	1080	9020213	SIGNAL HEAD, TYPE 3S	9.00	0.00	9.00	EA	1.00	\$673.00	\$673.0
		0030	1090	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	0.00	\$931.00	\$0.0
		0030	1100	9020513	SIGNAL HEAD, TYPE 3B	104.00	0.00	104.00	EA	17.00	\$875.00	\$14,875.0
		0030	1110	9020514	SIGNAL HEAD, TYPE 4B	9.00	0.00	9.00	EA	3.00	\$960.00	\$2,880.0
		0030	1120	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	0.00	\$1,217.00	\$0.0
		0030	1130	9020833	SH-FLAT SHEET - SIGNAL SIGN	754.00	0.00	754.00	SQFT	0.00	\$30.00	\$0.0
		0030	1140	9020834	SIGNAL SIGN, MOUNTING HARDWARE	95.00	0.00	95.00	EA	0.00	\$352.00	\$0.
		0030	1150	9022708	POST, SIGNAL 8 FT. OR 2.4 M	160.00	0.00	160.00	EA	10.00	\$526.00	\$5,260.0
		0030	1160	9022715	POST, SIGNAL 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	2.00	\$678.00	\$1,356.0
		0030	1170	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$7,194.00	\$0.0
		0030	1180	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$8,729.00	\$8,729.0
		0030	1190	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	3.00	0.00	3.00	EA	3.00	\$10,217.00	\$30,651.0
		0030	1200	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$10,538.00	\$10,538.0
		0030	1210	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$11,345.00	\$0.0
		0030	1220	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	\$12,722.00	\$0.0
		0030	1230	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	2.00	0.00	2.00	EA	0.00	\$5,285.00	\$0.0
		0030	1240	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	3.00	0.00	3.00	EA	0.00	\$6,096.00	\$0.0
		0030	1250	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	4.00	0.00	4.00	EA	0.00	\$7,084.00	\$0.0
		0030	1260	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	1.00	\$7,500.00	\$7,500.0
		0030	1270	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	\$8,651.00	\$0.0
		0030	1280	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	6.00	0.00	6.00	EA	0.00	\$8,900.00	\$0.0
		0030	1290	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	6.00	0.00	6.00	EA	1.00	\$9,235.00	\$9,235.0
		0030	1300	9023255	POST, TYPE C, 55 FT. ARM	4.00	0.00	4.00	EA	0.00	\$10,627.00	\$0.0
		0030	1310	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	7.00	0.00	7.00	EA	0.00	\$15,200.00	\$0.0
		0030	1320	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	541.00	0.00	541.00	LF	0.00	\$8.30	\$0.0
		0000				0.1.00	0.00	0.1.00		5.00		ψ0.0



Revision 4/1/2020

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

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

Contract Im.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)
10416-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	8.00	\$1,000.00	\$8,000.00
		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	47.25	\$1,350.00	\$63,787.50
		0030	1470	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0030	1480	9029901	MISC.POT HOLING UTILITY FACILITIES	1.00	0.00	1.00	LS	0.50	\$5,000.00	\$2,500.00
		0030	1490	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING, AND ADJUSTMENT	1.00	0.00	1.00	LS	0.00	\$23,000.00	\$0.00
		0030	1500	9029902	MISC.ADJUST TO GRADE PULL BOX	93.00	0.00	93.00	EA	18.00	\$500.00	\$9,000.00
		0030	1510	9029902	MISC AUDIBLE PEDESTRIAN PUSH BUTTON & SIGNING W/	200.00	0.00	200.00	EA	0.00	\$630.00	\$0.00
		0030	1512	9029902	VERBAL WALK MESSAGE MISC.CABINET MODIFICATION – FEE FEE INTERSECTION	1.00	0.00	1.00	EA	0.00	\$760.00	\$0.00
		0030	1514	9029902	MISC.CABINET MODIFICATION - HOME DEPOT INTERSECTION	1.00	0.00	1.00	EA	0.00	\$760.00	\$0.00
		0030	1515	9029902	MISC.CABINET MODIFICATION - ADIE INTERSECTION	1.00	0.00	1.00	EA	0.00	\$760.00	\$0.00
		0030	1516	9029902	MISC.CABINET MODIFICATION – CYPRESS INTERSECTION	1.00	0.00	1.00	EA	0.00	\$760.00	\$0.0
		0030	1518	9029902	MISC.CABINET MODIFICATION - ST. TIMOTHY INTERSECTION	1.00	0.00	1.00	EA	0.00	\$760.00	\$0.0
		0030	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
					INTERSECTION							
		0030	1525	9029902	MISC.CABINET MODIFICATION – ST. GREGORY INTERSECTION	1.00	0.00	1.00	EA	0.00	\$780.00	\$0.00
		0030	1526	9029902	MISC.CABINET MODIFICATION – WISMER INTERSECTION	1.00	0.00	1.00	EA	0.00	\$736.00	\$0.00
		0030	1527	9029902	MISC.CABINET MODIFICATION – LYNNTOWN INTERSECTION	1.00	0.00	1.00	EA	0.00	\$780.00	\$0.00
		0030	1528	9029902	MISC.CABINET MODIFICATION – EDMUNDSON INTERSECTION	1.00	0.00	1.00	EA	0.00	\$670.00	\$0.00
		0030	1530	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	6.00	0.00	6.00	EA	0.00	\$1,225.00	\$0.00
		0030	1540	9029902	MISC.OPTIONAL DETECTION - DEPAUL INTERSECTION	1.00	0.00	1.00	EA	0.00	\$18,800.00	\$0.00
		0030	1550	9029902	MISC.OPTIONAL DETECTION - EB I-70 RAMPS INTERSECTION	1.00	0.00	1.00	EA	0.00	\$12,890.00	\$0.00
		0030	1560	9029902	MISC.OPTIONAL DETECTION - FEE FEE INTERSECTION	1.00	0.00	1.00	EA	0.00	\$18,800.00	\$0.00
		0030	1570	9029902	MISC.OPTIONAL DETECTION - HILLTOP INTERSECTION	1.00	0.00	1.00	EA	0.00	\$18,800.00	\$0.0
		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	MISC.OPTIONAL DETECTION - ST. TIMOTHY INTERSECTION	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	MISC.OPTIONAL DETECTION CYPRESS INTERSECTION	1.00	0.00	1.00	EA	0.00	\$18,800.00	\$0.0
		0030	1630	9029902	MISC.OPTIONAL DETETION - HARMONY INTERSECTION	1.00	0.00	1.00	EA	0.00	\$18,800.00	\$0.00
		0030	1640	9029902	MISC.PAD MOUNTED 120 VOLT SIGNAL POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$3,900.00	\$0.0
		0030	1650	9029902	MISC.PAD MOUNTED 120 VOLT SIGNAL POWER SUPPLY & 120 VOLT LIGHTING CONTROLLER	1.00	0.00	1.00	EA	0.00	\$5,800.00	\$0.0
		0030	1660	9029902	MISC.PAD MOUNTED 120 VOLT SIGNAL POWER SUPPLY & 120 VOLT LIGHTING CONTROLLER WITH UNINTERRUPTIBLE POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$13,600.00	\$0.00
		0030	1670	9029902	MISC.PAD MOUNTED 120V/240V SIGNAL POWER SUPPLY & LIGHTING CONTROLLER WITH UNINTERRUPTIBLE POWER	5.00	0.00	5.00	EA	0.00	\$15,300.00	\$0.00

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

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

NameNo	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
ImageImageImageImageImageImageImageImageImage9007150000MILCANEGO STETICION NOCIPLATION. JECUNDON1.006			0030			INTERSECTION							
111			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         Statution           0301         176         060000         Microsoper Enter Constraint         0.00         1.00         EA         0.00         \$58.00         0.000           0401         180         00100         Microsoper Constraint         0.00         1.00			0030	1760	9029902		1.00	0.00	1.00	EA	0.00	\$6,000.00	\$0.00
Intersection         Intersection         Intersection         Intersection         Intersection         Intersection           000         1798         93990         Miscacerita, MultiplicAtion- woodsoon         1.00         0.00         10.0         10.0			0030	1770	9029902		1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
Intersection         Intersection         Intersection         Intersection         Intersection           100         90090         MICCONDUCTOR LAWELLINHARE CONTROL CABLE         2.000         1.00         9.000<			0030	1780	9029902	MISC.VIDEO DETECTION MODIFICATION - WISMER	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
000011010310100CMCRETE FOOTINGS. EMBEDDED7.200.007.200.001.001.001.00.001.0			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
00401050003127421N PSSTP0ST-12 GA.1080.001080.001080.001073180.0031421354.065.0100401580931221POST ANCHOR FOR 2.8N PSST - 12 GA.596.000.00500.001E140.20545.03545.33.3300401680931221POST ANCHOR FOR 2.5N PSST - 7 GA.132.000.00172.00930.00159.00159.03159.03159.0300401680931221POST ANCHOR FOR 2.5N PSST - 7 GA.173.000.00172.00930.00159.03159.03159.030040168093992SINF-LAT SHEET FLUORESCENT173.000.00100.00100.0100.0151.00151.000040169090992SINC PREMOVEND RELOCATE EXISTING GROUND MOUNT27.000.004.00150.00151.00.00150.00005010101019101000INSC. PREFORMED CLASS S4.000.0014.00160.0150.00150.00150.00005010101019INSC. PREFORMED CLASS S4.000.0014.002.60150.00150.00150.00150.00005010101019INSC. PREFORMED CLASS S4.000.0014.00150.00150.00150.00150.0000501010INSC. PREFORMED CLASS S4.00100.00160.00160.00160.00160.00160.00160.00160.00005010100INSC. PREFORMED CLASS S4.00150.00160.00<			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
0000         1800         081200         2.5.N. PSST POST - 12 GA.         50900         0.00         60.00         1.10         140.00         S16.00         S16.00 <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>381.50</td><td>\$14.85</td><td>\$5,665.28</td></t<>			0040	1830	9031270A	2 IN. PSST POST - 12 GA.	1,983.00	0.00	1,983.00	LF	381.50	\$14.85	\$5,665.28
0000         1800         00121         POST ANCHOR FOR 2.5 IN PSST - 7 QA.         13.200         0.000         11.220         L         9.000         550.37         550.37           0040         1870         005004A         SHFLAT SHEET         1.72.00         1.000         1.73.200         SGFT         3.44.03         515.95         545.55           0040         1880         0350908         SHF-FLAT SHEET FLUORESCENT         304.00         2.001         2.000         2.001         545.55         3.000         515.91         51.92.27         2.000           0050         1900         910801         PULLBOX, PREFORMED CLASS 5         4.00         0.00         4.00         51.50.00         57.000         55.000 <td< td=""><td></td><td></td><td>0040</td><td>1840</td><td>9031271</td><td>POST ANCHOR FOR 2 IN. PSST - 12 GA.</td><td>564.00</td><td>0.00</td><td>564.00</td><td>LF</td><td>87.00</td><td>\$25.77</td><td>\$2,241.99</td></td<>			0040	1840	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	564.00	0.00	564.00	LF	87.00	\$25.77	\$2,241.99
0001970035004ASHFLAT SHEET177200177200SQFT348.03SQFT113.00S15.96S45.554.56004018800350980SHF-FLAT SHEET FLIORESCENT304.000.00304.00SQFT113.00S19.22S25.00.00005019001900908910NISC.FREFORMED CLASS 54.000.004.00EA0.0051.00.00S10.0000501910191091MISC.TFR ASSET MANAGEMENT TOOL1.000.001.00CA0.00S5.00.00S5.00.00S5.00.0000501920910900MISC.FREEOPTIC JAMPER ASSEMBLY2.000.002.00CA0.0055.00S5.00.00S5.00.0000501920910900MISC.FREEOPTIC JAMPER ASSEMBLY2.000.003.00EA0.0055.100S5.00.00S5.00.0000501930910900MISC.IREGOTIC COMMERA ASSEMBLY2.003.002.00EA0.0055.100S5.00.0000501940910900MISC.IREGOTIC COMMERA ASSEMBLY2.001.002.00EA0.0055.00.00S5.00.00005019601960910900MISC.IREGOTIC COMMERA ASSEMBLY1.000.001.00EA0.0055.00.00S5.00.00005019601960910900MISC.IREGOTIC COMMUNCATION EQUIPMENT1.000.001.00EA0.0051.00.00S5.00.00005019701980910900MISC.IREGOTIC EXISTING COMMU			0040	1850	9031280	2.5 IN. PSST POST - 12 GA.	509.00	0.00	509.00	LF	140.50	\$16.65	\$2,339.32
toto         1880         9835688         SHF-FLAT SHEET FLUORESCENT         304.0         10.0         30.0         SOFT         13.0         513.6         5224.00           0400         1890         903992         MISC REMOVE AND RELOCATE EXISTING GROUND MOUNT         27.0         0.00         27.0         EA         0.00         \$19.27         \$50.00           0500         1000         910881         PULL BOX, PREFORMED CLASS 5         4.00         0.00         4.00         5.00         \$50.00			0040	1860	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	132.00	0.00	132.00	LF	30.00	\$50.37	\$1,511.10
No.         NSC. REMOVE AND RELOCATE EXISTING GROUND MOUNT         27.00         No.         27.00         FA         0.00         159.27           0000         1900         9103962         MISC. REMOVE AND RELOCATE EXISTING GROUND MOUNT         27.00         0.00         27.00         FA         0.00         51.90.00         51.90.00           0000         1900         9103962         MISC. TS ASSET MANAGEMENT TOOL         100         0.00         10.00         64.00         64.00         64.00         64.00         53.00.00         53.00.00         53.00.00         55.00			0040	1870	9035004A	SH-FLAT SHEET	1,732.00	0.00	1,732.00	SQFT	348.03	\$15.96	\$5,554.56
International         Internat			0040	1880	9035069A	SHF-FLAT SHEET FLUORESCENT	304.00	0.00	304.00	SQFT	13.50	\$19.56	\$264.06
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			0040	1890	9039902		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
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			0050	2070	9109903	MISC.CONDUIT, 2 - 2 IN., RIGID, IN TRENCH	140.00	0.00	140.00	LF	0.00	\$28.00	\$0.00
			0050	2080	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND SINGLE MODE	5,390.00	0.00	5,390.00	LF	0.00	\$3.25	\$0.00

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

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

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	1,085.10	\$24.23	\$26,291.97
		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	962.00	\$63.00	\$60,606.00
		0001	5005	6091052	CURB AND GUTTER TYPE B	0.00	6,950.00	6,950.00	LF	1,467.70	\$31.97	\$46,922.37
		0001	5006	6099903	MISC.Integral Curb (6 IN Height and Under), Type A, Coral Color	0.00	1,800.00	1,800.00	LF	1,774.65	\$21.78	\$38,651.88
	Project J	6S3048 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,797,714.32
210416-F02 Ove	rall - Total	Value Post	ed to Dat	e as of Rep	ort Generated Date							\$2,797,714.32



#### 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
0060	3040504	TYPE 5 AGGREGATE FOR BASE	4/18/22	4/29/22	95.30	SQYD		0				
			4/19/22	4/29/22	128.40			0				
			4/21/22	4/29/22	142.00	SQYD		387+91.82 RT		413+05.19 RT		
			4/22/22	4/29/22	159.10	SQYD		405+80.26 RT		412+45 RT		
			4/25/22	4/29/22	96.10	SQYD		408+13		416+13.67		
								RT		RT		
			4/26/22	4/29/22	115.00	SQYD		408+13.14 RT		416+13.67 RT		
			4/27/22	4/29/22	88.50	SQYD		0				
			4/28/22	4/29/22	57.90	SQYD		405+20 RT		416+70 RT		
			4/29/22	4/29/22	134.00	SQYD		0				
0130	6042010	ADJUSTING MANHOLE	4/18/22	4/29/22	1.00	EA		409+30 RT				
0200	6085008	PAVED APPROACH, 8 IN.	4/18/22	4/29/22	62.30	SQYD		0				
			4/19/22	4/29/22	50.90	SQYD		0				
			4/21/22	4/29/22	138.70	SQYD	Commerce Bank middle piece, Raz Kilchen west half back and gutter, Raul's Auto Sales west entrance back and gutter, Raul's Auto Sales east entrance back and gutter, Coles Ave west half back and gutter, Rent-A- Center ADA path	387+91.82 RT		413+05.19 RT		387+91.82 RT: 11.5' x 20.5' = 26.2 sqyd 411+48.30 RT: 3.5' x 20.5' + 5' x 21' = 19.6 sqyd 412+25.48 RT: 3' x 32.5' + 5' x 33' = 29.2 sqyd 412+72.91 RT: 1' x 28' + 5' x 28' = 19.2 sqyd 413+05.19 RT: 3' x 22 + 5' x 25' = 21.2 sqyd 405+80.28 RT: 52.5' x 4' = 23.3 sqyd
			4/22/22	4/29/22	96.30	SQYD	Rent-A-Center back and gutter	405+80.26				54' x 11' + 54.5' x 5' = 96.3 sqyd
			4/25/22	4/29/22	43.60	SOYD	Cell Phone Store west half ADA path, The Office west	RT 414+15.38		416+13.67		414+15.38 RT: 4' x 18' = 8 sqyd
							entrance west half ADA path, The Office middle entrance west half ADA path, The Office east entrance west half ADA path, and ReAuto west half ADA path.	RT		RT		414+62.51 RT: 4' x 20' = 8.9 šqyd 415+11.55 RT: 4' x 18.5' = 8.2 sqyd 415+60.08 RT: 4' x 19.5' = 8.7 sqyd 416+13.67 RT: 4' x 22' = 9.8 sqyd
			4/26/22	4/29/22	115.00	SQYD	The cell phone store west half back and gutter, the office middle entrance west half back and gutter, iffl ube east half ADA path, Coles ave east half ADA path, the office east entrance west half back and gutter, reauto west half gutter.	408+13.14 RT		416+13.67 RT		$ \begin{array}{l} 414+15.38 \ RT: 19.5' \ X \ Y \ Y \ A' = 19 \ sqyd \\ 414+62.5 \ RT: 21' \ X \ Y \ Z' \ X' \ X' = 21 \ sqyd \\ 415+61.15 \ RT: 20.5' \ X \ Y \ Z \ D.5' \ X' = 20.5 \ sqyd \\ 413+60.5 \ 19 \ RT: \ A' \ 15' \ e^{-7} \ sqyd \\ 413+60.5 \ 19 \ RT: \ A' \ X \ S' \ E^{-7} \ S' \ X' \ Z \ D.5' \ X' \ Z \ D.5'' \ X'' \ Z \ D.5'' \ X'' \ Z \ D.5'' \ X'' \ Z \ D.5'' \ X''' \ Z \ D.5'' \ X'''''''''''''''''''''''''''''''''$
				4/29/22		SQYD		0				
				4/29/22	134.00			0				
)240	6089902	MISC. CONCRETE	4/27/22	4/29/22	4.00	EA	SW corner of Coles Avenue	0 412+94				
			4/20/22	4/29/22	1.00	EA	Sw corner of Coles Avenue	412+94 RT				
0270	6089905	MISC. CONCRETE		4/29/22	64.50			0				
			4/22/22	4/29/22	33.50	SQYD	In front of Jiffy Lube and In front of Auto Zone	408+50 RT		410+50 RT		408+50 RT: 38.5' x 6' = 25.7 sqyd 410 + 50 RT: 7' x 10' = 7.8 sqyd
			4/27/22	4/29/22	37.30	SQYD		0				
			4/28/22	4/29/22	37.90	SQYD		405+20 RT		416+70 RT		405+20 RT: 41' x 6' - 3' x 6' manhole = 25.3 sqyd 406+15 RT: 8' x 6' = 5.3 sqyd
												416+70 RT: 11' x 6' = 7.3 sqyd
0380	6116010A	SLOPE PROTECTION	4/18/22	4/29/22	33.00	SQYD	SW corner of DeHart	395+85 RT				
			4/21/22	4/29/22	3.30	SQYD	Wismer SE corner	391+50 RT				3' x 10' = 3.3 sqyd
			4/25/22	4/29/22	52.50	SQYD	SW corner of Coles Ave, in front of Raul's, in front of Jiffy	408+13		412+45		413+00 RT: 9.5' x 31.5' + 11.5' x 15' - 4' x 6' manho
							Lube, and in front of Auto Zone	RT		RT		49.8 sqyd 412+45 RT: 1.5' x 2' + 1.5' x 3.5' = 0.9 sqyd 408+13 RT: 1.5' x 3' + 1.5' x 3.5' = 1.1 sqyd 410+50 RT: 2' x 3' = 0.7 sqyd
0390	6119905	MISC. EMBANKMENT PROTECTION	4/22/22	4/29/22	4.80	SQYD		412+45 RT				4' x 4' + 0.5' x 6' + 4' x 6' = 4.8 sqyd
0470	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	4/18/22	4/29/22	1.00	EA		409+30				
)530	6101000	PAVEMENT EDGE TREATMENT	4/22/22	4/29/22	171.00	LF		RT 0				
0740				5/2/22	0.02	LF	Route 180	0				Surveying for weeks April 16 to May 1, 2022
1070		SIGNAL HEAD, TYPE 3T	4/28/22		2.00		WB Route 180 @ Wismer, North Side	391+00.49		390+75.85		Post #3 Face Number 42
1080	9020213	SIGNAL HEAD, TYPE 3S	4/28/22	5/2/22	1.00	EA	EB Route 180 @ Wismer, South Side EB Route 180 @ Lynntown Rd, South Side	405+04.38				Post #5 Face Number 82 Post #5 Face Number 81
1100				5/2/22	1.00		WB Route 180 @ Adie, North Side	316+82.82				Post #2 Face Number 43
				5/2/22	2.00		EB Route 180 @ Lynntown Rd, South Side	405+04.83				Post #5 Face Number(s) 62, 10
				5/2/22	2.00	EA	EB Route 180 @ Orlando, South Side	452+75.22				Post #1 Face Number(s) 61, 62
				5/2/22	2.00	EA	WB Route 180 @ Orlando, North Side	452+84.46				Post #2 Face Number 21, 22
				5/2/22	3.00		WB Route 180 @ International Plaza, North Side	353+39.70				Post #2 Face Number(s) 61, 62, 63
	0000544		4/28/22	5/2/22	4.00		WB Route 180 @ Ashby Rd, North Side	345+44.87				Post #4 Face Number(s) 41, 42, 70, 71
1110	ອບ∠ບ514	SIGNAL HEAD, TYPE 4B	4/20/22	5/2/22	1.00	EA	EB Route 180 @ Lynntown Rd, South Side WB Route 180 @ Adie, North Side	405+04.83 316+82.82				Post #5 Face Number 61 Post #2 Face Number 42
				5/2/22	1.00		WB Route 180 @ International Plaza, North Side	353+39.70				Post #2 Face Number 10
1150	9022708	POST, SIGNAL 8 FT. OR 2.4 M		5/2/22	1.00		WB Route 180 @ Adie, North Side	316+84.69				Post #3 (for Face 44)
				5/2/22	1.00	EA	WB Route 180 @ Ashby Rd, North Side	344+69.83				Post #1
				5/2/22	1.00		WB Route 180 @ Ashby Rd, North Side	344+86.56				Post #2
				5/2/22	1.00		WB Route 180 @ Ashby Rd, North Side	345+39.14				Post #3
				5/2/22 5/2/22	1.00		WB Route 180 @ Ashby Rd, North Side WB Route 180 @ Wismer Rd, North Side	345+56.18 390+38.55		390+52.66		Post #5 Post 1 - 390+38.55
				5/2/22	3.00		EB Route 180 @ Wismer Rd, South Side	391+52.67		390+36.22		Post 2 390+52.66 Post 4 - 391+52.67 6 - 390+67.09
1160	0000745	POST SIGNAL 15 ET OD 4 SM	4/28/22	5/2/22	4.00	E 4	ER Poute 180 @ Wiemer Dd South Cid-	390+75.85				7 - 390+36.22 Post #5
1160	9022715	POST, SIGNAL 15 FT. OR 4.6 M	4/28/22	5/2/22	1.00		EB Route 180 @ Wismer Rd, South Side WB Route 180 @ Wismer Rd, North Side	390+75.85 391+00.49				Post #5 Post #3
1180	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	4/28/22	5/2/22	1.00		WB Route 180 @ Adie, North Side	316+82.82				Post #3 Post #2
1190		POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM		5/2/22	1.00		WB Route 180 @ Ashby Rd, North Side	345+44.87				Post #4
				5/2/22	2.00	EA	WB/EB Route 180 @ Orlando, North/South Side	452+75.22		452+84.46		Pedestrian Crossing Post #1 - 452+75.22 South Si



# 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 Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1200	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	4/28/22	5/2/22	1.00	EA	EB Route 180 @ Lynntown Rd, South Side	405+04.83				Post #5
1290	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	4/28/22	5/2/22	1.00	EA	WB Route 180 @ International Plaza, North Side	353+39.70				Post #2
1430	9028810	PULL BOX, PREFORMED CLASS 1	4/28/22	5/2/22	1.00	EA	EB Route 180 @ Orlando, South Side	452+81.86				Pull Box Number 1 @ Pedestrian Crossing
				5/2/22	1.00	EA	WB Route 180 @ Orlando, North Side	452+80.78				Pull Box Number 2 for Pedestrian Crossing
1460	9029100	BASE, CONCRETE	4/28/22	5/2/22	1.76	CUYD	EB Route @ Wismer Rd, South Side	391+52.67		390+36.22		Post(s) 4 - 391+52.67 5 - 390+75.85 6 - 390+67.09 7 - 390+36.22
				5/2/22	2.00	CUYD	EB Route 180 @ Orlando, South Side	452+88.22				Concrete for Pedestrian Crossing Controller
				5/2/22	3.27	CUYD	EB Route 180 @ Orlando, South Side	452+75.22				Post #1 for the Pedestrian Crossing
				5/2/22	3.27	CUYD	WB Route 180 @ Ashby RD, North Side	345+44.87				Post #4
1480	9029901	MISC.	4/28/22	5/2/22	0.50	LS	WB/EB Route 180 Various Intersections	0				Playing Catch up for payment owed Lindbergh, McKelvey etc.
5002	6081012	TRUNCATED DOMES	4/27/22	4/29/22	36.00	SQFT		0				
			4/28/22	4/29/22	12.00	SQFT		412+94 RT				
5004	6089905	MISC. CONCRETE	4/19/22	4/29/22	13.00	SQYD		0				
			4/22/22	4/29/22	24.50	SQYD	In front of Jiffy Lube, Auto Zone, and Raul's Auto Sales	408+50 RT		412+45 RT		408+50 RT: 6' x 10' - 6 sqft slope protection = 6 sqyd 410+50 RT: 7' x 10' - 6 sqft SP = 7.1 sqyd 412+45 RT: 18.5' x 6' - 8 sqft SP = 11.4 sqyd
			4/27/22	4/29/22	8.00	SQYD		0				
			4/28/22	4/29/22	25.30	SQYD		405+20 RT		412+94 RT		405+20 RT: 10' x 6' - 1.5' x 2.5' slope protection = 6.3 sqyd 406+15 RT: 6' x 10' - 1.5' x 2' SP = 7 sqyd 412+94 RT: 6' x 10'
5005	6091052	CURB AND GUTTER TYPE B	4/18/22	4/29/22	38.00	LF		0				
			4/21/22	4/29/22	43.50	LF	Raul's Auto Sales	412+25.46 RT		412+72.91 RT		
			4/22/22	4/29/22	14.00	LF		405+80.26 RT				
			4/26/22	4/29/22	34.50	LF	Cell phone store and across from Lynntown	404+00 RT		414+15.38 RT		414+15.38 RT: 17.5' 404+00 RT: 17'
			4/29/22	4/29/22	50.50	LF		0				

The information below this line are details for Construction Signs (if applicable), 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.	
		91 KIP			11	Dec 17, 2021	SYSTEM	(\$712.93)		
				- Total				\$0.00		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0200	PAVED APPROACH, 8	Material			2022			Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
		IN.			14	Feb 1, 2022	SYSTEM	(\$120,371.69)	
					15	Feb 16, 2022	SYSTEM	\$120,371.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schmij8 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Feb 16, 2022	SYSTEM	(\$120,371.69)	
					16	Mar 2, 2022	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.
					16	Mar 2, 2022	SYSTEM	(\$120,371.69)	
					19	Apr 18, 2022	SYSTEM	\$8,596.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Apr 18, 2022	SYSTEM	(\$8,596.44)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0200 - 0210	CONCRETE	Material		2	Aug 3,	SYSTEM	<b>\$0.00</b> \$129.20	This adjustment offsets the original system-generated Material Payment
	0210	SIDEWALK, 4 IN.	Materia			2021			Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Aug 3, 2021	SYSTEM	(\$129.20)	
					3	Aug 17, 2021	SYSTEM	\$594.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	(\$594.80)	
					4	Sep 3, 2021	SYSTEM	\$594.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$594.80)	
					5	Sep 16, 2021	SYSTEM	\$1,972.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$1,972.20)	
					6	Oct 4, 2021	SYSTEM	\$2,002.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schmij8 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Oct 4, 2021	SYSTEM	(\$2,002.08)	
					7	Oct 18, 2021	SYSTEM	\$2,242.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$2,242.64)	
					8	Nov 3, 2021	SYSTEM	\$25,670.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	(\$25,670.08)	
					9	Nov 16, 2021	SYSTEM	\$31,420.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$31,420.24)	
					10	Dec 2, 2021	SYSTEM	\$31,420.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.



May 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3048	0210	CONCRETE SIDEWALK, 4	Material		10	Dec 2, 2021	SYSTEM	(\$31,420.24)	
		IN.		- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -	Total						\$0.00	
	0220	CONCRETE SIDEWALK, 7 IN.	Material		7	Oct 18, 2021	SYSTEM	\$506.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Oct 18, 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					\$0.00 \$0.00	
	0220 -	Total	Material - To						
	<b>0220 -</b> 0230	Total MISC. CONCRETE	Material - To		8	Nov 3, 2021	SYSTEM	\$0.00	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.
		MISC.			8		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0008) due to user aubucj overridding Payment
		MISC.				2021 Nov 3,		\$0.00 \$0.00 \$1,400.00	Estimate Item Adjustment (0008) due to user aubucj overridding Payment
		MISC.			8	2021 Nov 3, 2021 Nov 16,	SYSTEM	\$0.00 \$0.00 \$1,400.00 (\$1,400.00)	Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 11 on the current Payment Estimate.
		MISC.			8	2021 Nov 3, 2021 Nov 16, 2021 Nov 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,400.00 (\$1,400.00) \$9,800.00	Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 11 on the current Payment Estimate.
		MISC.			8 9 9	2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,400.00 (\$1,400.00) \$9,800.00 (\$9,800.00)	Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 11 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 (0007) due to user aubucj overridding Payment
		MISC.			8 9 9 10	2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,400.00 (\$1,400.00) \$9,800.00 (\$9,800.00) \$9,800.00	Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 11 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 (0007) due to user aubucj overridding Payment
		MISC.			8 9 9 10 10	2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,400.00 (\$1,400.00) \$9,800.00 (\$9,800.00) \$9,800.00	Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 11 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 (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 Exception 13 on the current Payment Estimate.
		MISC.			8 9 9 10 10 11	2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,400.00 (\$1,400.00) \$9,800.00 (\$9,800.00) \$9,800.00 (\$9,800.00) \$9,800.00	Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 11 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 (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 Exception 13 on the current Payment Estimate.
		MISC.		tal	8 9 9 10 10 11	2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,400.00 (\$1,400.00) \$9,800.00 (\$9,800.00) \$9,800.00 (\$9,800.00) \$9,800.00	Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 11 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 (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 Exception 13 on the current Payment Estimate.
		MISC. CONCRETE	Material	tal	8 9 9 10 10 11	2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,400.00 (\$1,400.00) \$9,800.00 (\$9,800.00) (\$9,800.00) \$9,800.00 (\$9,800.00) (\$9,800.00)	Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 11 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 (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 Exception 13 on the current Payment Estimate.
	0230	MISC. CONCRETE	Material	tal	8 9 9 10 10 11	2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,400.00 (\$1,400.00) \$9,800.00 (\$9,800.00) \$9,800.00 (\$9,800.00) \$9,800.00 (\$9,800.00) \$0.00	Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 11 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 (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 Exception 13 on the current Payment Estimate.
	0230	MISC. CONCRETE	Material Material - To	tal	8 9 9 10 10 11 11	2021 Nov 3, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 17, 2021 Dec 17, 2021 Dec 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,400.00 (\$1,400.00) \$9,800.00 (\$9,800.00) \$9,800.00 (\$9,800.00) \$9,800.00 (\$9,800.00) \$0,000 \$0.00	Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 11 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 (0007) due to user aubucj overridding 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0240	MISC.	Material						Estimate Exception 10 on the current Payment Estimate.
		CONCRETE			3	Aug 16, 2021	SYSTEM	(\$9,488.50)	
					4	Sep 3, 2021	SYSTEM	\$18,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$18,977.00)	
					5	Sep 16, 2021	SYSTEM	\$30,363.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment 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 - To	tal				\$0.00	
		Total							
	0240 -				-			\$0.00	
	0240 -	MISC. CONCRETE	Material		2	Aug 3, 2021	SYSTEM	\$0.00 \$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.
		MISC.	Material		2		SYSTEM SYSTEM		Estimate Item Adjustment (0006) due to user aubucj overridding Payment
		MISC.	Material			2021 Aug 3,		\$11,173.99	Estimate Item Adjustment (0006) due to user aubucj overridding Payment
		MISC.	Material		2	2021 Aug 3, 2021 Aug 17,	SYSTEM	\$11,173.99 (\$11,173.99)	Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate.
		MISC.	Material		2 3	2021 Aug 3, 2021 Aug 17, 2021 Aug 16,	SYSTEM SYSTEM	\$11,173.99 (\$11,173.99) \$30,368.47	Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate.
		MISC.	Material		2 3 3	2021 Aug 3, 2021 Aug 17, 2021 Aug 16, 2021 Sep 3,	SYSTEM SYSTEM SYSTEM	\$11,173.99 (\$11,173.99) \$30,368.47 (\$30,368.47)	Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment
		MISC.	Material		2 3 3 4	2021 Aug 3, 2021 Aug 17, 2021 Aug 16, 2021 Sep 3, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,173.99 (\$11,173.99) \$30,368.47 (\$30,368.47) \$50,604.16	Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment
		MISC.	Material		2 3 3 4 4	2021 Aug 3, 2021 Aug 17, 2021 Aug 16, 2021 Sep 3, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,173.99 (\$11,173.99) \$30,368.47 (\$30,368.47) \$50,604.16 (\$50,604.16)	Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
		MISC.	Material		2 3 3 4 4 5	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	\$11,173.99 (\$11,173.99) \$30,368.47 (\$30,368.47) \$50,604.16 (\$50,604.16) \$73,977.07	Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
		MISC.	Material		2 3 3 4 4 5 5	2021 Aug 3, 2021 Aug 17, 2021 Aug 16, 2021 Sep 3, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,173.99 (\$11,173.99) \$30,368.47 (\$30,368.47) \$50,604.16 (\$50,604.16) \$73,977.07 (\$73,977.07)	Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 10 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 Item Adjustment (0007) due to user aubucj overridding Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Item Adjustment (0008) due to user schmijß overridding Payment
		MISC.	Material		2 3 3 4 5 5 6	2021 Aug 3, 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	\$11,173.99 (\$11,173.99) \$30,368.47 (\$30,368.47) \$50,604.16 (\$50,604.16) \$73,977.07 (\$73,977.07) \$128,652.81	Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 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 10 on the current Payment Estimate.
		MISC.	Material		2 3 3 4 5 5 6 6	2021 Aug 3, 2021 Aug 17, 2021 Aug 16, 2021 Sep 3, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,173.99 (\$11,173.99) \$30,368.47 (\$30,368.47) \$50,604.16 (\$50,604.16) \$73,977.07 (\$73,977.07) \$128,652.81 (\$128,652.81)	Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 10 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 Item Adjustment (0007) 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.
		MISC.	Material		2 3 3 4 4 5 5 6 6 7	2021 Aug 3, 2021 Aug 17, 2021 Aug 16, 2021 Sep 3, 2021 Sep 2, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,173.99 (\$11,173.99) \$30,368.47 (\$30,368.47) \$50,604.16 (\$50,604.16) \$73,977.07 (\$73,977.07) \$128,652.81 (\$128,652.81) \$102,251.80	Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 10 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 Item Adjustment (0007) 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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3048	0270	MISC.	Material			2021												
		CONCRETE		- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	0270 -	Total						\$0.00										
	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.									
		UNDER()			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										
			Material - Tot	tal				\$0.00										
	0290 -	Total						\$0.00										
	0310	INTEGRAL CURB (6 IN. HEIGHT AND	Material		4	Sep 3, 2021	SYSTEM	\$2,618.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.									
		UNDER)			4	Sep 2, 2021	SYSTEM	(\$2,618.28)										
						Ę		5	e e e e e e e e e e e e e e e e e e e	5	Sep 16, 2021	SYSTEM	\$4,550.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.				
													5	Sep 16, 2021	SYSTEM	(\$4,550.82)		
										6	Oct 4, 2021	SYSTEM	\$4,737.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schmij8 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					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									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0310	INTEGRAL	Material	туре					Estimate Exception 20 on the current Payment Estimate.
0000040	0010	CURB (6 IN. HEIGHT AND UNDER)	Matonal		7	Oct 18, 2021	SYSTEM	(\$103.90)	
					8	Nov 3, 2021	SYSTEM	\$664.96	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.
					8	Nov 3, 2021	SYSTEM	(\$664.96)	
					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 - To	tal				\$0.00	
	0310 -	- Total				_		\$0.00	
	0380	SLOPE PROTECTION	Material		12	Jan 4, 2022	SYSTEM	\$485.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Jan 4, 2022	SYSTEM	(\$485.59)	
					13	Jan 18, 2022	SYSTEM	\$485.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$485.59)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0380 -	- Total						\$0.00	
	0390	MISC. EMBANKMENT PROTECTION	Material		2	Aug 3, 2021	SYSTEM	\$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 27 on the current Payment Estimate.
					2	Aug 3, 2021	SYSTEM	(\$3,175.29)	
					3	Aug 17, 2021	SYSTEM	\$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	(\$3,175.29)	
					4	Sep 3,	SYSTEM	\$3,175.29	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$3,175.29)	
					4	Sep 2,	SYSTEM SYSTEM	(\$3,175.29) \$3,175.29	
						Sep 2, 2021 Sep 16,			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
					5	Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM	\$3,175.29	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



S3048         O390         MISC. PROTECTION         Material         Material         7         Oct 18, 2021         SYSTEM         \$3,175.29         This adjustment offsets the original system-generated Mat Estimate tem. Adjustment (0004) due to user aubucj over Estimate Exception 28 on the current Payment Estimate.           7         Oct 18, 2021         SYSTEM         \$(\$3,175.29)         This adjustment offsets the original system-generated Mat Estimate Exception 28 on the current Payment Estimate.           8         Nov 3, 2021         SYSTEM         \$3,175.29         This adjustment offsets the original system-generated Mat Estimate tem Adjustment (0004) due to user aubucj over Estimate texception 27 on the current Payment Estimate.           9         Nov 3, 2021         SYSTEM         \$(\$3,175.29)         This adjustment offsets the original system-generated Mat Estimate tem Adjustment (0003) due to user aubucj over Estimate Exception 32 on the current Payment Estimate.           9         Nov 16, 2021         SYSTEM         \$(\$3,175.29)         This adjustment offsets the original system-generated Mat Estimate tem Adjustment (0003) due to user aubucj over Estimate Exception 32 on the current Payment Estimate.           9         Nov 16, 2021         SYSTEM         \$(\$4,530.16)         This adjustment offsets the original system-generated Mat Estimate tem Adjustment (0002) due to user aubucj over Estimate Exception 34 on the current	idding Payment terial Payment idding Payment idding Payment idding Payment
1       2021 <t< td=""><td>idding Payment terial Payment idding Payment terial Payment</td></t<>	idding Payment terial Payment idding Payment terial Payment
20212021Estimate <t< td=""><td>idding Payment terial Payment idding Payment terial Payment</td></t<>	idding Payment terial Payment idding Payment terial Payment
202120212021Status9Nov 16, 20212021\$\$3,175.29This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0003) due to user aubucj over Estimate Exception 32 on the current Payment Estimate.9Nov 16, 2021\$YSTEM\$\$3,175.2910Dec 2, 2021\$YSTEM\$\$4,530.16This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0003) due to user aubucj over Estimate Item Adjustment (0003) due to user aubucj over Estimate Exception 34 on the current Payment Estimate.10Dec 2, 2021\$YSTEM\$\$4,530.16This adjustment offsets the original system-generated Mat Estimate Exception 34 on the current Payment Estimate.11Dec 17, 2021\$YSTEM\$\$4,530.16This adjustment (0002) due to user aubucj over Estimate Item Adjustment (0002) due to user aubucj over Estimate Item Adjustment (0002) due to user aubucj over Estimate Exception 29 on the current Payment Estimate.	idding Payment terial Payment
20212021Estimate Item Adjustment (0003) due to user aubucj overr Estimate Exception 32 on the current Payment Estimate.9Nov 16, 2021SYSTEM(\$3,175.29)10Dec 2, 2021SYSTEM\$4,530.16This adjustment offsets the original system-generated Mat Estimate Exception 34 on the current Payment Estimate.10Dec 2, 2021SYSTEM(\$4,530.16)11Dec 17, 2021SYSTEM\$4,530.1611Dec 17, 2021SYSTEM\$4,530.1611Dec 17, 2021SYSTEMStimate Item Adjustment (0002) due to user aubucj overr Estimate Item Adjustment (0002) due to user aubucj overr Estimate Exception 29 on the current Payment Estimate.	idding Payment terial Payment
2021       2021       Strike	
2021       2021       Estimate Item Adjustment (0003) due to user aubucj overr Estimate Exception 34 on the current Payment Estimate.         10       Dec 2, 2021       SYSTEM       (\$4,530.16)         11       Dec 17, 2021       SYSTEM       \$4,530.16         201       SYSTEM       \$4,530.16       This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0002) due to user aubucj overr Estimate Exception 29 on the current Payment Estimate.	
2021     2021       11     Dec 17, 2021       2021       SYSTEM       \$4,530.16       Estimate Item Adjustment (0002) due to user aubucj overn Estimate Exception 29 on the current Payment Estimate.	
2021 Estimate Item Adjustment (0002) due to user aubucj overr Estimate Exception 29 on the current Payment Estimate.	
11 Dec 17 SYSTEM (\$4,530,16)	
2021	
12Jan 4, 2022SYSTEM 2022\$6,323.07This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0002) due to user aubucj over 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 Mal Estimate Item Adjustment (0001) due to user aubucj overn Estimate Exception 18 on the current Payment Estimate.	
13 Jan 18, 2022 (\$6,323.07)	
- Total \$0.00	
Material - Total \$0.00	
0390 - Total \$0.00	
0480MISC.Material3Aug 17, 2021SYSTEM\$11,988.10This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0003) due to user aubucj over Estimate Exception 25 on the current Payment Estimate.	
3 Aug 16, 2021 (\$11,988.10)	
- Total \$0.00	
- i Otal	
Material - Total \$0.00	
Material - Total     \$0.00       0480 - Total     \$0.00       0490     MiSc.       Material     3       Aug 17, 2021       SYSTEM 2021       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0004) due to user aubucj overrestimate.	
Material - Total     \$0.00       0480 - Total     \$0.00       0490     MISC. TRAFFIC     Material     3     Aug 17, 2021     SYSTEM     \$6,400.00     This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0004) due to user aubucj over	
Material - Total     \$0.00       0480 - Total     \$0.00       0490     MISC. TRAFFIC CONTROL DEVICES     Material A     3     Aug 17, 2021     SYSTEM 2021     \$6,400.00     This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0004) due to user aubucj overn Estimate Exception 26 on the current Payment Estimate.	
Material - Total     \$0.00       0480 - Total     \$0.00       0490     MISC. TRAFFIC DEVICES     Material +     3     Aug 17, 2021     SYSTEM 2021     \$6,400.00     This adjustment offsets the original system-generated Material Estimate Item Adjustment (0004) due to user aubucj overn Estimate Exception 26 on the current Payment Estimate.       3     Aug 16, 2021     SYSTEM     \$6,400.00	
Material - Total       \$0.00         O480 - Total       \$0.00         0490       MISC. TRAFFIC OVNTROL DEVICES       Material - Total       3       Aug 17, 2021       SYSTEM       \$6,400.00       This adjustment offsets the original system-generated Material - Stimate Item Adjustment (0004) due to user aubucj overr Estimate Item Adjustment (0004) due to user aubucj overr Estimate Exception 26 on the current Payment Estimate.         - Total       - Total       \$0.00	
Material - Total       \$0.00         0480 - Total       \$0.00         0490 - Total       \$0.00	idding Payment
Material - Total       \$0.00         0480 - Total       \$0.00         0490 - Total       \$0.00         0490 - Total       \$0.00         DeVICES       Material - Total         0400 - Total       \$0.00         DeVICES       Material - Total         0400 - Total       \$0.00         0410 - Total       \$0.00         0530       PAVEMENT         Material - Total       \$0.00         \$0.00       \$0.00         0530       PAVEMENT         Material - Total       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$0.	idding Payment
$\begin{tabular}{ c c c c c c } \hline Material - Total & $0.00 \\ \hline 0480 - TRAFFIC \\ CONTROL \\ DEVICES & $0.00 \\ \hline 0480 - Total & $0.00 \\ \hline 0480 - Tot$	idding Payment
$\begin{tabular}{ c c c c c c c c c c } \hline Material - Total & $0.00 \\ \hline 0480 - Total & $0.00 \\ \hline 0490 - Total & $0.00 \\ \hline$	idding Payment



<b>D</b> · · ·		D	A.P. 4	01	<b>-</b> ·	0 1 1	0 1 1	A (		
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3048	0840	TURF TYPE TALL FESCUE SODDING	Material		6	Oct 4, 2021	SYSTEM	\$7,647.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schmij8 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					6	Oct 4, 2021	SYSTEM	(\$7,647.50)		
						7	Oct 18, 2021	SYSTEM	\$7,647.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$7,647.50)		
					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	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$510.88	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CLASS 1	STMI	- Total				\$510.88		
			Construction	Stockpile S	MI - Total			\$510.88		
	1020 -	· Total						\$510.88		
	1060	POLE	Construction		15	Feb 16,	SYSTEM	\$474.83	Payment Estimate Item Adjustment generated Stockpile Transaction	
	1000	FOUNDATION (30 FT. OR 9.0	Stockpile	Tetel	15	2022	STOTEM		r ayment Estimate tem Aujustinent generated Stockpile Hansaction	
		M		- Total				\$474.83		
			Construction	Stockpile S	MI - Total			\$474.83		
	1060 -	Total						\$474.83		
	1070	SIGNAL HEAD, TYPE 3T	Construction Stockpile		20	May 2, 2022	SYSTEM	(\$682.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$682.00)		
			Construction Construction Stockpile STMI	Stockpile - Total				(\$682.00)		
					15	Feb 16, 2022	SYSTEM	\$1,364.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,364.00		
			Construction	Stockpile S1	MI - Total			\$1,364.00		
	1070 -	· Total						\$682.00		
	1080	SIGNAL HEAD, TYPE 3S	Construction Stockpile		20	May 2, 2022	SYSTEM	(\$315.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$315.00)		
			Construction	Stockpile - 1	otal			(\$315.00)		
			Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$2,835.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$2,835.00		
			Construction	Stockpile S1	MI - Total			\$2,835.00		
	1080 -	· Total						\$2,520.00		
	1090	SIGNAL HEAD, TYPE 5S	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$449.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$449.00		
			Construction	Stockpile S1	MI - Total			\$449.00		
	10 <u>90</u> -	Total						\$449.00		
	1100	SIGNAL HEAD, TYPE 3B	Construction Stockpile		17	Mar 16, 2022	SYSTEM	(\$1,333.96)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	May 2, 2022	SYSTEM	(\$6,225.16)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$7,559.12)		
			Construction		otal			(\$7,559.12)		
								)		



May 5, 2022

ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
joor	Line	Docomption	Туре	Adjustment Type	Number	Date	Ву	,		
3048	1100	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$46,244.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			31101	- Total				\$46,244.00		
			Construction	Stockpile S	TMI - 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		
	1100 -	Total						\$38,684.88		
	1110	SIGNAL HEAD, TYPE 4B	Construction Stockpile		20	May 2, 2022	SYSTEM	(\$1,554.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,554.00)		
			Construction	Stockpile - 1	「otal			(\$1,554.00)		
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$4,662.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			511111	- Total				\$4,662.00		
			Construction	Stockpile S	TMI - Total			\$4,662.00		
	1110 -	Total						\$3,108.00		
	1120	SIGNAL HEAD, TYPE 5B	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$1,386.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			31101	- Total				\$1,386.00		
			Construction	Stockpile S	TMI - Total			\$1,386.00		
	1120 -	Total						\$1,386.00		
	1150	POST, SIGNAL 8 FT. OR 2.4 M		Construction Stockpile		20	May 2, 2022	SYSTEM	(\$3,620.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,620.00)		
			Construction	Stockpile - 1	Fotal			(\$3,620.00)		
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$57,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$57,920.00		
			Construction	Stockpile S	MI - Total			\$57,920.00		
	1150 -							\$54,300.00		
	1160	POST, SIGNAL 15 FT. OR 4.6 M	Construction Stockpile		20	May 2, 2022	SYSTEM	(\$984.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$984.00)		
			Construction	Stockpile - 1				(\$984.00)		
			Construction Stockpile STMI	- Total	15	Feb 16, 2022	SYSTEM	\$1,968.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0							
			Construction	Stockpile S			OVOTEN	\$1,968.00		
			Material		20	May 2, 2022	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					20	May 2, 2022	SYSTEM	(\$1,356.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	1160 -	Total						\$984.00		
	1260	POST, TYPE C, 35 FT. ARM OR 10.7 M	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.	
		ARM			17	Mar 16, 2022	SYSTEM	(\$7,500.00)		
				- Total				\$0.00		



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PREFORMED CLASS 3     Stockpile STMI     2022     Stock in the second	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1310         CONTITION LET NOVERNO, STAL         Construction Statution         15         ph/s 202         NTITE         582,584.50         Payment Estmate item Adjustment generated Stockpile Transaction           1400         CARLE LIG & Construction Stockpile Transaction         15         ph/s 202         Statution         582,584.50         Payment Estmate item Adjustment generated Stockpile Transaction           1400         CARLE LIG & Construction CONDUCTOR         15         ph/s 202         VSTEM         565,514         Payment Estmate item Adjustment generated Stockpile Transaction           1400         CARLE LIG & Construction CONDUCTOR         15         pm/s 202         VSTEM         555,514           1400         CARLE LIG & Construction CONDUCTOR         15         pm/s 202         VSTEM         513,221.41         Payment Estmate item Adjustment generated Stockpile Transaction           1400         CARLE LIG & Construction Stockpile Transaction         15         pm/s 202         VSTEM         513,221.41         Payment Estmate item Adjustment generated Stockpile Transaction           1400         CARLE LIG & Construction Stockpile Transaction         15         pm/s 202         SYSTEM         S13,221.41         Payment Estmate item Adjustment generated Stockpile Transaction           1400         CARLE LIG & Construction Stockpile Transaction         S12,075.80         S12,075.80	3048	1260	C, 35 FT. ARM OR 10.7 M	Material - Tot	tal				\$0.00	
ASSEMUE         Boolging         -rotat         -rotat         -rotat         -stat           1310         -rotat         -rotat         52,554,50         -rotat         52,554,50           1310         Construction Stockpile STM1 - Total         15         Feb - 16,         Stockpile         -rotat           1400         Code Total         -rotat         -rotat         56,55,14         -           1410         Code Total         -rotat         -rotat         -s5,55,14         -           1420         Code Total         -rotat         -rotat         -rotat         -         -           1420         Code Total         -rotat         -rotat         -         -         -         -         - <td></td> <td>1260 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		1260 -	Total						\$0.00	
Image: state in the ima		1310	ASSEMBLY	Stockpile		15		SYSTEM	\$82,554.50	Payment Estimate Item Adjustment generated Stockpile Transaction
1310       Total       Statute on the statute			HOUSING,	511111	- Total				\$82,554.50	
1400         CARE is AVC 2 CONDUCTOR STM         Construction STM         15         Feb. % Pail         SYSTEM         \$6.55.14         Payment Estimate Item Adjustment generated Stockpile Transaction           1400         CARE is CONDUCTOR STM         Construction Stockpile STM - Total         56.55.14         56.55.14           1400         CARE is CONDUCTOR STM         Construction Stockpile STM - Total         56.55.14         Payment Estimate Item Adjustment generated Stockpile Transaction           1410         CARE is CONDUCTOR STM         Construction Stockpile STM - Total         513.921.41         Payment Estimate Item Adjustment generated Stockpile Transaction           1420         CARE is CONDUCTOR STM         Construction Stockpile STM - Total         513.921.41         Payment Estimate Item Adjustment generated Stockpile Transaction           1420         CARE is CONDUCTOR STM         Construction Stockpile STM - Total         512.075.89         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile           1420         CARE is CONDUCTOR Stockpile         Construction Stockpile STM - Total         512.075.89         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile           1430         PPLI BOX CONSULTOR         Construction Stockpile Transaction Stockpile         15         Feb 16, 2022         SYSTEM         \$16.92.21         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile				Construction	Stockpile S	MI - Total			\$82,554.50	
AWG 2 CONDUCTOR     Stockpile     2022     54,55,514       1400 - Total     Construction     Stockpile STMI - Total     56,55,514       1410     CABLE (6 CABLE (5 CONDUCTOR     Construction     Stockpile STMI - Total     51,55,514       1410     CABLE (5 CONDUCTOR     Construction     Stockpile STMI - Total     51,521,41       1410     Construction     Stockpile STMI - Total     513,821,41       1410     Construction     Stockpile STMI - Total     513,821,41       1420     Construction     Stockpile STMI - Total     513,821,41       1420     Construction     Stockpile STMI - Total     513,821,41       1420     Construction     Stockpile STMI - Total     512,076,59       CONSTruction     Stockpile STMI - Total     512,076,59       1420     Construction     Stockpile STMI - Total     512,076,59       1430     PULL BOX     Construction     Stockpile STMI - Total     512,076,59       1430     PULL BOX     Construction     Stockpile STMI - Total     512,076,59       1430     PULL BOX     Construction     Stockpile STMI - Total     512,076,59       1430     PULL BOX     Construction     Stockpile STMI - Total     512,076,59       1430     PULL BOX     Construction     Stockpile STMI - Total     514,0		1310 -	Total						\$82,554.50	
Internal internadjustment generated Stockpile internal internal internal inter		1400	AWG 2	Stockpile		15		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1400 - Total       Construction       Stockpile Strukture in Stockpile STML = 15       Feb. 16, SYSTEM       SYSTEM       \$13,921.41       Payment Estimate Item Adjustment generated Stockpile Transaction         1410       CABLE, 16       Construction       Stockpile STML = 10 = 10 = 10 = 10 = 10 = 10 = 10 = 1					- Total				\$6,555.14	
1410       CABLE 16 CONDUCTOR       Construction STM       15       Eab 16, 2022       SYSTEM       \$13,921.41       Payment Estimate Item Adjustment generated Stockpile Transaction         1410       Total       - Total       513,921.41       513,921.41       513,921.41         1410       Construction Stockpile STMI - Total       513,921.41       513,921.41       513,921.41         1420       Construction Stockpile STMI - Total       15       Feb 16, 2022       SYSTEM       \$12,075.89       Payment Estimate Item Adjustment generated Stockpile Transaction         7000       Construction Stockpile STMI - Total       - Total       512,075.89       Payment Estimate Item Adjustment generated Stockpile Transaction         1430       PPELLBOX       Construction Stockpile STMI - Total       20       May 2, 20       SYSTEM       \$12,075.89         1430       PPELCRMED Stockpile       Construction Stockpile STMI - Total       10       Stockpile       513,221         1430       PPELCRMED Stockpile       Construction Stockpile STMI - Total       512,075.89       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile         1440       PPECRMED Stockpile       Total       512,075.89       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile         1440       PPECRMED Stockpile       Total       T				Construction	Stockpile S	MI - Total				
AWG S CONDUCTORStockpileTotal2022513.021.411410 - TotalConstructionStockpile STMI - Total513.021.411420 - TotalConstructionStockpileTotal513.021.411420 - TotalConstructionStockpileTotal512.075.89Payment Estimate Item Adjustment generated Stockpile Transaction1420 - TotalConstructionStockpile20May 2.SYSTEM\$12.075.89Payment Estimate Item Adjustment generated Stockpile Transaction1420 - TotalConstruction Stockpile20May 2.SYSTEM\$12.075.89Payment Estimate Item Adjustment generated Stockpile Transaction1430 - PEUL BOXConstruction Stockpile20May 2.SYSTEM\$12.075.89Payment Estimate Item Adjustment generated Stockpile Transaction1430 - TotalConstruction StockpileTotal15Feb 16.SYSTEM\$7.152.32Payment Estimate Item Adjustment generated Stockpile Transaction1430 - TotalConstruction StockpileTotal57.152.32Payment Estimate Item Adjustment generated Stockpile Transaction1430 - TotalConstruction Stockpile15Feb 16.SYSTEM\$4.36.50Payment Estimate Item Adjustment generated Stockpile Transaction1430 - TotalConstruction Stockpile15Feb 16.SYSTEM\$4.36.50Payment Estimate Item Adjustment generated Stockpile Transaction1430 - TotalConstruction Stockpile15Feb 16.SYSTEM\$4.31.09Payment Estimate Item Adjustment generated Stockpile Transaction1430		1400 -	Total						\$6,555.14	
Construction         Stockpile STMI - Total         Stockpile STMI - Total           1410 - Total         Stockpile STMI - Total         Stockpile STMI - Total         Stockpile STMI - Total         Stockpile STMI - Total           1420         Construction Stockpile STMI - Total         Stockpile Stockpile Transaction           1420         FPLIL BOX, Stockpile         Construction         Construction         Stockpile STMI - Total         Stockpile Stockpile Transaction         Stockpile Stockpile Transaction           1430         FPLIL BOX, Stockpile Stockpile STMI - Total         Image: Stockpile STMI - Total         Image: Stockpile STMI - Total         Stockpile Stockpile Transaction           1440         FPLIL BOX, Stockpile Stockpile Stockpile Stockpile STMI - Total         Image: Stockpile Struckpile Stockpile Stockpile Stockpile Struckpile St		1410	AWG 5	Stockpile		15		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1410-Total       CABLE, Id. Organization       15       Feb 16, Feb 16, Feb 16, Sinckpile       15       Feb 16, Feb 16, Feb 16, Sinckpile       12,075,89       Payment Estimate Item Adjustment generated Stockpile Transaction         1420       CABLE, Id. Organization       Stockpile       - Total       Stickpile										
1420     CABLE, 16 CONDUCTOR     Construction Stockpile     15     Feb 16, 2022     SYSTEM     S12.075.89     Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile       1420     Construction Stockpile STMI - Total     512.075.89     Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile       1430     PULL BOX Construction Stockpile - Total     20     May 2, 2022     SYSTEM     (\$650.21)     Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile       - Total     - Total     - Total     (\$650.21)     Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile       - Total     - Total     - Total     (\$650.21)     Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile       - Total     - Total     - Total     - Total     - Total     - Total       - Total     - Total     - Total     - Total     - Total     - Total       - Total     - Total     - Total     - Total     - Total     - Total       - Total     - Total     - Total     - Total     - Total     - Total       - Total     - Total     - Total     - Total     - Total     - Total       - Total     - Total     - Total     - Total     - Total     - Total     - Total       - Total     - Total     - Total				Construction	1 Stockpile S1	MI - Total				
ANG 7 CONDUCTOR         Stockpile STM         Image: Market and the state					1					
Statution		1420	AWG 7	Stockpile	Total	15		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1420 - Total         Status         Status <thstatus< th=""> <thstatus< th=""> <thsta< td=""><td></td><td></td><td></td><td>Construction</td><td></td><td></td><td></td><td></td><td></td><td></td></thsta<></thstatus<></thstatus<>				Construction						
1430       PULL BOX, PREFORMED CLASS 2       Construction Stockpile       20       May 2, 2022       SYSTEM       (\$650.21)       Payment Estimate Item Adjustment generated Stockpile Transaction         1430       PREFORMED CLASS 2       - Total       (\$650.21)       (\$650.21)       (\$650.21)         Construction Stockpile       15       Feb 16, SVSTEM       SYSTEM       \$7,152.32       Payment Estimate Item Adjustment generated Stockpile Transaction         1440       PULL BOX, PREFORMED CLASS 2       Construction Stockpile       15       Feb 16, SVSTEM       SYSTEM       \$6,110.39         1440       PULL BOX, PREFORMED CLASS 2       Construction Stockpile       15       Feb 16, SVSTEM       SYSTEM       \$6,110.39         1440       Total       Construction Stockpile       15       Feb 16, SVSTEM       SYSTEM       \$6,110.39         1440       Total       Construction Stockpile       15       Feb 16, SUSTEM       SYSTEM       \$6,110.39         1440       Total       Total       Construction Stockpile       15       Feb 16, SUSTEM       SYSTEM       \$6,110.39         1440       Total       Construction Stockpile       15       Feb 16, SUSTEM       SYSTEM       \$6,110.39         1440       Total       Construction Stockpile       15       F		1420	Total	Construction	i Stockpile Si	IVII - TOLAI				
PREFORMED CLASS 1       Stockpile       Total       Cast unclose       Total       (\$650.21)         Construction       Stockpile - Total       (\$650.21)       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI       Total       \$7,152.32       Payment Estimate Item Adjustment generated Stockpile Transaction         1430 - Total       - Total       \$7,152.32       Feb 16, Stockpile       \$7,152.32       Payment Estimate Item Adjustment generated Stockpile Transaction         1440       PULL BOX, CLASS 2       Construction       Stockpile STMI - Total       \$7,152.32       Payment Estimate Item Adjustment generated Stockpile Transaction         1440       PULL BOX, CLASS 2       Construction       Stockpile       15       Feb 16, S2022       SYSTEM       \$435.50       Payment Estimate Item Adjustment generated Stockpile Transaction         1440       PULL BOX, CLASS 2       Construction       15       Feb 16, S2022       SYSTEM       \$6,110.99       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile       Total       - Total       56,510.91       SySTEM       \$6,110.99       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile       Stockpile STMI - Total       56,510.91       SySTEM       \$9,443.04       Payment Estimate Item Adjustment generated Stockpile Transaction				Osastavatisa		00	Maria	OVOTEM		Der meinent Erstern der Meine Auflichter und eine erste die Oberstenite Termenentigen
Construction Stockpile         Construction Stockpile         Stockpile - Total         15         Feb 16, 2022         SYSTEM         \$7,152.32         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile           1440         PULL BOX, PREFORMED         Construction Stockpile         15         Feb 16, 2022         SYSTEM         \$436.50)         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile           1440         PULL BOX, CLASSS         Construction Stockpile         15         Feb 16, 2022         SYSTEM         \$(\$436.50)         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile         Total         \$(\$436.50)         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile         Total         \$(\$436.50)         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile         Total         \$(\$436.50)         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile         Stockpile         Total         \$(\$436.50)         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile         Total         \$(\$436.50)         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile         Total         \$(\$436.50)         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile         Total         \$(\$436.50)         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile         Total         \$(\$436.50)         Payment Estimate		1430	PREFORMED		- Total	20		STSTEM	, , ,	Payment Estimate tem Adjustment generated Stockpile Transaction
Image: Construction Stockpile STMI         15         Feb 16, SYSTEM         SY,152.32         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile STMI - Total           1430 - Total         Construction Stockpile STMI - Total         \$7,152.32           1440 - Total         STMI         Construction Stockpile STMI - Total         \$7,152.32           1440 PULL BOX, PREFORMED CLASS 2         Construction Stockpile - Total         \$5,02.11           Construction Stockpile - Total         \$5,02.11           Construction Stockpile - Total         \$6,02.01           Construction Stockpile - Total         \$6,02.01           Construction Stockpile - Total         \$6,010.99           Construction Stockpile - Total         \$6,110.99           Construction Stockpile STMI - Total         \$6,110.99           Construction Stockpile STMI - Total         \$6,110.99           Stockpile STMI - Total         \$6,110.99           Stockpile Stockpile STMI - Total         \$6,110.99           Construction Stockpile STMI - Total         \$6,110.99           Construction Stockpile Stockp				Construction		otal				
Image:				Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1430 - Total       \$6,502.11         1440       PULL BOX, PREFORMED CLASS 2       Construction Stockpile       15       Feb 16, 2022       SYSTEM       (\$436.50)       Payment Estimate Item Adjustment generated Stockpile Transaction         1440       PREFORMED CLASS 2       - Total       (\$436.50)       Payment Estimate Item Adjustment generated Stockpile Transaction         1450       - Total       15       Feb 16, 2022       SYSTEM       \$6,110.99       Payment Estimate Item Adjustment generated Stockpile Transaction         1450       Total       15       Feb 16, 2022       SYSTEM       \$6,110.99       Payment Estimate Item Adjustment generated Stockpile Transaction         1450       Total       56,674.49       Stockpile       Stockpile       Total       Stockpile         1450       PULL BOX, CLASS 3       Construction Stockpile STMI - Total       15       Feb 16, 2022       SYSTEM       \$9,443.04       Payment Estimate Item Adjustment generated Stockpile Transaction         1450       PULL BOX, CLASS 3       Construction Stockpile STMI - Total       15       Feb 16, 2022       SYSTEM       \$9,443.04       Payment Estimate Item Adjustment generated Stockpile Transaction         1450 - Total       Stockpile STMI - Total       15       Sy 3,423.04       Sy 443.04       Payment Estimate Item Adjustment offsets the original system-generated M				STMI	- Total				\$7,152.32	
1440     PULL BOX, PREFORMED CLASS 2     Construction Stockpile     15     Feb 16, 2022     SYSTEM     (\$436.50)     Payment Estimate Item Adjustment generated Stockpile Transaction       1440     Construction Stockpile     - Total     (\$436.50)     Payment Estimate Item Adjustment generated Stockpile Transaction       15     Feb 16, 2022     SYSTEM     \$6,110.99     Payment Estimate Item Adjustment generated Stockpile Transaction       140     Construction Stockpile     15     Feb 16, 2022     SYSTEM     \$6,110.99       140     Total     Construction Stockpile STMI - Total     \$6,110.99     Payment Estimate Item Adjustment generated Stockpile Transaction       1440     Total     Stockpile     Total     Stockpile     Stockpile       1450     PREFORMED CLASS 3     Construction Stockpile STMI - Total     SYSTEM     \$9,443.04       1450     PREFORMED CLASS 3     Construction Stockpile STMI - Total     S9,443.04       1450     Construction Stockpile STMI - Total     \$9,443.04       1460     BASE CONCRETE     8     Nov 3, 2021				Construction	• • Stockpile S1	MI - Total			\$7,152.32	
PREFORMED CLASS 2       Stockpile       - Total       (\$436.50)         Construction Stockpile - Total       (\$436.50)         Construction Stockpile       15       Feb 16, 2022       SYSTEM       \$6,110.99       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile       - Total       56,110.99       Payment Estimate Item Adjustment generated Stockpile Transaction         1440 - Total       - Total       \$6,110.99       Payment Estimate Item Adjustment generated Stockpile Transaction         1440 - Total       55,674.49       56,774.49       56,774.49         1450       PREFORMED CLASS 3       Stockpile STMI       15       Feb 16, 2022       SYSTEM       \$9,443.04       Payment Estimate Item Adjustment generated Stockpile Transaction         1450       PREFORMED CLASS 3       Construction Stockpile STMI - Total       \$9,443.04       Payment Estimate Item Adjustment generated Stockpile Transaction         1450 - Total       50,671.49       System       \$9,443.04       Payment Estimate Item Adjustment generated Material Payment         1450 - Total       Stockpile STMI - Total       System       \$9,443.04       Payment Estimate Item Adjustment offsets the original system-generated Material Payment         1460       BASE CONCRETE       Material       8       Nov 3, 2021       SYSTEM       \$4,158.00       This		1430 -	Total						\$6,502.11	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \ \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline $		1440	PREFORMED			15		SYSTEM	(\$436.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Stockpile       15       Feb 16, SYSTEM       \$6,110.99       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile         Image: Total       - Total       \$6,110.99       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total         Image: Total       - Total       \$6,110.99       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile StMI - Total         Image: Total       - Total       \$5,674.49         Image: Total       15       Feb 16, 2022       SYSTEM       \$9,443.04         Image: Total       - Total       - Total       - Total       - Total         Image: Total       - Total       - Total       \$9,443.04       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total         Image: Total       - Total       - Total       - Total       \$9,443.04         Image: Total       - Total       \$9,443.04       Signature Item Adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0013) due to user aubucj overridding Paym Estimate Item Adjustment (0013) due to user aubucj overridding Paym Estimate Item Adjustment (0013) due to user aubucj overridding Paym Estimate Item Adjustment (0013) due to user aubucj overridding Paym Estimate Item Adjustment (0013) due to user aubucj overridding Paym Estimate Item Adjustment offsets the original system-generated Material Paym Estimate Exception 31 on the current Payment Estimate.			CLASS Z		- Total				(\$436.50)	
$ \begin{array}{ c c c c } \hline \\ \hline $				Construction	1 Stockpile - 1	otal			(\$436.50)	
Image:				Stockpile		15		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
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         - Total       - Total       \$9,443.04       Payment Estimate Item Adjustment generated Stockpile Transaction       System         1450 - Total       Sockpile STMI - Total       \$9,443.04       System       System-generated Material Payment         1450 - Total       SASE, CONCRETE       Material       8       Nov 3, 2021       SYSTEM       \$4,158.00       This adjustment offsets the original system-generated Material Payment Estimate.         1460       BASE, CONCRETE       Material       8       Nov 3, 2021       SYSTEM       \$4,158.00       This adjustment offsets the original system-generated Material Payment Estimate.         8       Nov 3, 2021       SYSTEM       \$5,940.00       This adjustment offsets the original system-generated Material Payment Estimate.										
1450       PULL BOX, PREFORMED CLASS 3       Construction Stockpile STMI       15       Feb 16, 2022       SYSTEM       \$9,443.04       Payment Estimate Item Adjustment generated Stockpile Transaction \$9,443.04         • Total       • Total       • Total       • S9,443.04       Payment Estimate Item Adjustment generated Stockpile Transaction \$9,443.04         1450 • Total       • Total       • S9,443.04         1450 • Total       Sockpile STMI • Total       \$9,443.04       Payment Estimate Item Adjustment generated Stockpile Transaction \$9,443.04         1450 • Total       • Sockpile STMI • Total       \$9,443.04       Payment Estimate Item Adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0013) due to user aubucj overridding Paym Estimate Exception 31 on the current Payment Estimate.         1460       BASE, CONCRETE       Material       8       Nov 3, 2021       SYSTEM       \$4,158.00       This adjustment offsets the original system-generated Material Paym Estimate Exception 31 on the current Payment Estimate.         9       Nov 16, 2021       SYSTEM       \$5,940.00       This adjustment offsets the original system-generated Material Paym				Construction	1 Stockpile S1	MI - Total				
PREFORMED CLASS 3     Stockpile STMI     2022     \$9,443.04       - Total     - Total     \$9,443.04       1450 - Total       1450 - Total     \$9,443.04       1460     BASE, CONCRETE CONCRETE     8       Nov 3, 2021     SYSTEM       9     Nov 16, SYSTEM       \$5,940.00     This adjustment offsets the original system-generated Material Paym       1460     Nov 3, 2021       9     Nov 16, SYSTEM       \$5,940.00     This adjustment offsets the original system-generated Material Paym		1440 -							\$5,674.49	
Image: second		1450	PREFORMED	Stockpile		15		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
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)       This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.         9       Nov 16,       SYSTEM       \$5,940.00       This adjustment offsets the original system-generated Material Payment										
1460       BASE, CONCRETE       Material       8       Nov 3, 2021       SYSTEM       \$4,158.00       This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0013) due to user aubucj overridding Paym Estimate Exception 31 on the current Payment Estimate.         1460       8       Nov 3, 2021       SYSTEM       \$4,158.00       This adjustment offsets the original system-generated Material Paym Estimate Exception 31 on the current Payment Estimate.         9       Nov 16, SYSTEM       \$5,940.00       This adjustment offsets the original system-generated Material Paym				Construction	1 Stockpile S1	MI - Total				
CONCRETE       2021       Estimate Item Adjustment (0013) due to user aubucj overridding Payle Estimate Exception 31 on the current Payment Estimate.         8       Nov 3, 2021       \$YSTEM       \$\$\$,940.00         9       Nov 16, \$YSTEM       \$\$5,940.00       This adjustment offsets the original system-generated Material Payment										
2021     9     Nov 16, SYSTEM     \$5,940.00     This adjustment offsets the original system-generated Material Paym		1460		Material		8		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		SYSTEM	(\$4,158.00)	
2021 Estimate item Adjustment (0010) due to user aubucj overridding Payl Estimate Exception 35 on the current Payment Estimate.						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, SYSTEM (\$5,940.00)						9	Nov 16,	SYSTEM	(\$5,940.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	1460	BASE,	Material			2021			
		CONCRETE			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	al				\$0.00	
	1460 -	Total						\$0.00	
	1512	MISC.	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$222.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$222.00	
			Construction	Stockpile S1	MI - Tota			\$222.00	
	1512 -	Total						\$222.00	
	1514	MISC.	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$202.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$202.00	
			Construction	Stockpile S1	MI - Tota			\$202.00	
	1514	Total						\$202.00	
	1515	MISC.	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$222.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$222.00	
			Construction	Stockpile S1	MI - Tota			\$222.00	
	1515	Total						\$222.00	
	1516	MISC.	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$202.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$202.00	
			Construction	Stockpile S1	MI - Tota			\$202.00	
	1516 -	Total						\$202.00	
	1518	MISC.	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$183.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$183.00	
			Construction	Stockpile S1	MI - Tota			\$183.00	
	1518 -	Total						\$183.00	
	1520	MISC.	MISC. Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$46,305.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$46,305.00	
			Construction	Stockpile S1	MI - Tota			\$46,305.00	
	1520 -	Total						\$46,305.00	
	1522	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$338.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$338.00	
			Construction	Stockpile S1	MI - Tota			\$338.00	
	1522 -	Total						\$338.00	
	1524	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$241.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$241.00	
			Construction	Stockpile S1	MI - Tota			\$241.00	
	1524	Total						\$241.00	
	1525	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$241.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$241.00	
			Construction	Stockpile S1	MI - Tota			\$241.00	
	1525	Total						\$241.00	
	1526	MISC.	Construction		15	Feb 16,	SYSTEM	\$202.00	Payment Estimate Item Adjustment generated Stockpile Transaction



aiaat	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Demaile
oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3048	1526	MISC.	Stockpile			2022			
			STMI	- Total				\$202.00	
			Construction	n Stockpile S⊺	TMI - Tota			\$202.00	
	1526 -	Total						\$202.00	
	1527	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$241.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$241.00	
			Construction	Stockpile S	TMI - Tota			\$241.00	
	1527 -	Total						\$241.00	
	1528	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$144.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$144.00	
			Construction	Stockpile S	MI - Tota			\$144.00	
	1528 -	Total						\$144.00	
	1530	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$4,374.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,374.00	
			Construction	Stockpile S	TMI - Tota			\$4,374.00	
	1530 -	Total				_	_	\$4,374.00	
	1540	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,204.00	
			Construction	Stockpile S	TMI - Tota			\$13,204.00	
	1540 -	Total						\$13,204.00	
	1550	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$9,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,425.00	
			Construction	1 Stockpile S1	「MI - Tota			\$9,425.00	
		Total						\$9,425.00	
	1560	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,204.00	
			Construction	1 Stockpile S1	「MI - Tota			\$13,204.00	
	1560 -	Total						\$13,204.00	
	1570	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,204.00	
			Construction	Stockpile S	MI - Tota			\$13,204.00	
	_	Total						\$13,204.00	
	1580	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,204.00	
	Construction Stockpile STMI - Total							\$13,204.00	
								642 204 00	
		Total						\$13,204.00	
	<b>1580</b> - 1590	Total MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022	SYSTEM	\$13,204.00 \$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1590	MISC.	Stockpile STMI	- Total Stockpile ST		2022	SYSTEM	\$13,204.00 \$13,204.00 \$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1590		Stockpile STMI			2022	SYSTEM	\$13,204.00 \$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1590	MISC.	Stockpile STMI Construction Construction Stockpile	Stockpile ST		2022	SYSTEM	\$13,204.00 \$13,204.00 \$13,204.00 \$13,204.00 \$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1590 1590 -	MISC.	Stockpile STMI Construction Construction Stockpile STMI	Stockpile ST	ГМІ - Tota 15	2022 Feb 16, 2022		\$13,204.00 \$13,204.00 \$13,204.00 \$13,204.00	
	1590 - <b>1590 -</b> 1600	MISC.	Stockpile STMI Construction Construction Stockpile STMI	Stockpile ST	ГМІ - Tota 15	2022 Feb 16, 2022		\$13,204.00 \$13,204.00 \$13,204.00 \$13,204.00 \$13,204.00	



May 5, 2022

raiaat	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Demarka
roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3048	1610	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$9,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVI	- Total				\$9,425.00	
			Construction	Stockpile S1	MI - Tota			\$9,425.00	
	1610 -	- Total						\$9,425.00	
	1620	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$9,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVI	- Total				\$9,425.00	
			Construction	∙ ı Stockpile S1	MI - Tota			\$9,425.00	
	1620 -	Total						\$9,425.00	
	1630	MISC.	Construction		15	Feb 16,	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	-	2022		\$13,204.00	
			Construction	I ⊨Stockpile S1	MI - Tota			\$13,204.00	
	4620	- 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	
			Construction	Stockpile S1	MI - Tota			\$5,527.38	
	1650 -	- Total						\$5,527.38	
	1660	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$9,860.94	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVI	- Total				\$9,860.94	
			Construction	n Stockpile S1	MI - Tota			\$9,860.94	
	1660 -	- Total						\$9,860.94	
	1680	MISC.	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$79,044.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$79,044.00	
			Construction	∙ I Stockpile S1	MI - Tota			\$79,044.00	
	1680 -	- Total						\$79,044.00	
	1690	- Total MISC.	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$14,394.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$14,394.25	
			Construction	Stockpile S	MI - Tota			\$14,394.25	
	1690 -	- Total						\$14,394.25	
	1700	MISC.	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$4,521.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,521.70	
			Construction	I Stockpile S1	MI - Tota			\$4,521.70	
	17 <u>00</u> -	- Total						\$4,521.70	
	1730	MISC.	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$7,673.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,673.50	
			Construction	Stockpile S1	MI - Tota			\$7,673.50	
	1720	- Total		- stoonphe of	Tota				
			Ormat II		45	E.h. 10	OVOTEN	\$7,673.50	Designed Entire to the entire terms of the Country
	1740	MISC.	Construction Stockpile STMI	Tatal	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 -	- Total						\$7,673.50	
	1750	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$7,673.51	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$7,673.51	
			Construction	Stockpile S	ſMI - Tota			\$7,673.51	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3048	1750 -	Total						\$7,673.51																						
	1760	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$4,521.70	Payment Estimate Item Adjustment generated Stockpile Transaction																					
			O TIMI	- Total				\$4,521.70																						
			Construction	Stockpile S	TMI - Total			\$4,521.70																						
	1760 -	Total						\$4,521.70																						
	1920	MISC. ITS	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$6,298.00	Payment Estimate Item Adjustment generated Stockpile Transaction																					
			51111	- Total				\$6,298.00																						
			Construction	Stockpile S	TMI - Total			\$6,298.00																						
	1920 -	Total						\$6,298.00																						
	5002	TRUNCATED DOMES			7	Oct 18, 2021	SYSTEM	\$8,676.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					7	Oct 18, 2021	SYSTEM	(\$8,676.76)																						
				- Total				\$0.00																						
			Material - Tot	al				\$0.00																						
	5002 -	Total						\$0.00																						
	5002 -	- Total MISC. CONCRETE	Material		7	Oct 18, 2021	SYSTEM	\$19,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					7	Oct 18, 2021	SYSTEM	(\$19,656.00)																						
					8	Nov 3, 2021	SYSTEM	\$24,922.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
										8	Nov 3, 2021	SYSTEM	(\$24,922.80)																	
					9	Nov 16, 2021	SYSTEM	\$24,922.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					9	Nov 16, 2021	SYSTEM	(\$24,922.80)																						
					10	Dec 2, 2021	SYSTEM	\$37,516.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					10	Dec 2, 2021	SYSTEM	(\$37,516.50)																						
					11	Dec 17, 2021	SYSTEM	\$42,865.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					11	Dec 17, 2021	SYSTEM	(\$42,865.20)																						
					12	Jan 4, 2022	SYSTEM	\$44,799.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					12	Jan 4, 2022	SYSTEM	(\$44,799.30)																						
					13	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
					15	Feb 16,	SYSTEM	(\$1,360.80)																						



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3048	5004	MISC.	Material			2022			
		CONCRETE			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	\$1,360.80	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.
					18	Apr 4, 2022	SYSTEM	(\$1,360.80)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5004 -	Total						\$0.00	
	5005	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.
					13	Jan 18, 2022	SYSTEM	(\$32,727.69)	
					14	Feb 1, 2022	SYSTEM	\$34,741.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	(\$34,741.80)	
					15	Feb 16, 2022	SYSTEM	\$36,180.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schmij8 overridding Paymen 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 - To	tal				\$0.00	
	5005 -	Total						\$0.00	
		MISC. PAVED	Material		7	Oct 18,	SYSTEM	\$8,878.62	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	5006	MISC. PAVED	Material						Estimate Exception 23 on the current Payment Estimate.
		DRAINAGE			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 - To	tal				\$0.00	
	5006 -	Total						\$0.00	
J6S3048 ·	Total							\$560,834.65	
Overall -	Total							\$560,834.65	