

Progress E	stimate Number	Contract ID	210416-F03		Pay Period Start	March 2, 2022	2 Original Contract Amou	unt\$1,139,143.40
17	Tumber	Prime Contractor	L.F. Krupp Constructi Krupp	on, Inc. dba		March 15, 2022	Net Change Order Amount Current Contract Amou	\$23,162.23 Int \$1,162,305.63
Approval Date								By User
March 16, 2022			Generated and A	pproved (a	nd should be consider	ed Draft) at the	Project Office Level by	steppr1
March 17, 2022		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level b					ident Engineer Level by	locket1
March 18, 2022			F	Reviewed a	nd Approved at the Ce	ntral Office Co	ntrollers Office Level by	ramses1
Original Complet	ion Date	Current	Completion Date	Actua	I Completion Date	% of	Current Contract Amoun	t Complete
December 1,	2021	Mai	ch 23, 2022				97.60%	
	Cont	ract Informationa	Dates		Milestone	s		
Date Description	Orig	inal Completion D	ate Current Comple	tion Date	No Milestones Exist	for Contract		
Acceptance Date								
Awarded Date	May	5, 2021	May 5, 2021					
Letting Date	April	16, 2021	April 16, 2021					
Notice to Proceed Da	ate June	7, 2021	June 7, 2021					
Work Began Date								

Contract Total Pa	ay For Estimate No. 17			
		This Estimate	Previous	To Date
210416-F03				
	Total Posted Items Pay	\$141,686.70	\$992,671.00	\$1,134,357.70
	Gross Item Adjustments	(\$3,353.50)	(\$18,442.09)	(\$21,795.59)
	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
			<mark>\$974,228.91</mark>	\$1,112,562.11
<b>Contract Total Pa</b>	ayable This Estimate:	\$138,333.20		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3430	0060	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$35.000	2.7	\$94.50
	0070	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$35.000	3	\$105.00
	0130	9024920	DETECTOR, PUSHBUTTON	EA	\$216.000	3	\$648.00
	0280	9029902	MISC.POWDER COATED SIGNAL PEDESTAL	EA	\$50.000	6	\$300.00
	0290	9029902	MISC.POWDER COATED SIGNAL POSTS/MAST ARM	EA	\$50.000	8	\$400.00
	0310	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$300.000	6	\$1,800.00
	0320	9031250A	U-CHANNEL POST, 3 LB	LF	\$20.000	10	\$200.00
	0330	9031270A	2 IN. PSST POST - 12 GA.	LF	\$18.000	80	\$1,440.00
	0340	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$40.000	24	\$960.00
	0370	9109902	MISC.BURIED CABLE DRIVEABLE DELINEATOR	EA	\$60.000	3	\$180.00
	0400	2022010	REMOVAL OF IMPROVEMENTS	LS	\$50,000.000	0.25	\$12,500.00
	0540	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	LF	\$225.000	276	\$62,100.00
	0680	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$6.000	184	\$1,104.00
	0690	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$18.000	143	\$2,574.00
	0700	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	8	\$2,400.00
	0710	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	EA	\$40.000	7	\$280.00



Pı	rogress Es N 17	stimate lumber	Contract ID Prime Contractor	210416-F03 L.F. Krupp Construction, Inc. dba Krupp	Pay Period Start Pay Period End		5, Net Cha Amoun	ange Order t	unt\$1,139,143.40 \$23,162.23 unt\$1,162,305.63
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3430			WHITE, YIE	LD LINE TRIANGLES					
	0730	6205901		OW HIGH BUILD WATERBORNE PAV PAINT, TYPE L BEADS	EMENT	LF	\$1.000	1,129	\$1,129.00
	0740	6205902		E HIGH BUILD WATERBORNE PAVEI PE L BEADS	MENT MARKING	LF	\$1.000	4,708	\$4,708.00
	0750	6205903		OW HIGH BUILD WATERBORNE PAV PAINT, TYPE L BEADS	EMENT	LF	\$1.000	2,371	\$2,371.00
	0760	620700	1 PAVEMENT	MARKING REMOVAL		LF	\$1.500	1,372	\$2,058.00
	0770	6207002	2 PAVEMENT	MARKING REMOVAL (SYMBOLS)		EA	\$50.000	2	\$100.00
	0780	6274000	CONTRACT	FOR FURNISHED SURVEYING AND	STAKING	LS	\$6,000.000	0.5	\$3,000.00
5009         6083006         6 IN. CONCRETE MEDIAN STRIP         SQYD         \$68.000         606.4					\$41,235.20				
Project J6	<mark>S3430 - To</mark>	otal							\$141,686.70
Overall - T	otal								\$141,686.70

## 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
6S3430	0080	POST, SIGNAL 8 FT. OR 2.4 M	Material			-6	\$824.00	(\$4,944.00)
	0080	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	6	\$824.00	\$4,944.00
	0310	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Overrun			-1	\$300.00	(\$300.00)
	0310	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$300.00	\$300.00
0	0330	2 IN. PSST POST - 12 GA.	Overrun			-10	\$18.00	(\$180.00)
	0340	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Overrun			-3	\$40.00	(\$120.00)
	0420	COMPACTING EMBANKMENT	Material			-1,459	\$6.20	(\$9,045.80)
	0420	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,459	\$6.20	\$9,045.80
	0430	COMPACTING IN CUT	Material			-18.5	\$500.00	(\$9,250.00)
	0430	COMPACTING IN CUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	18.5	\$500.00	\$9,250.00
	0540	SIDEWALK HAND-RAILING WITH BALUSTERS	Overrun			-11	\$225.00	(\$2,475.00)



	Progro 17	ess Estimate Number 7	Contract ID Prime Contractor	210416-F03 L.F. Krupp Krupp	3 Construction,	Inc. dba	Pay Period Start Pay Period En		Original Contra Net Change Or Amount Current Contra	der \$	23,162.23
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comments	5	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3430	0540		HAND-RAILING TH BALUSTERS	Material					-276	\$225.00	(\$62,100.00
	0540		HAND-RAILING TH BALUSTERS	Overrun		genera Adju Estimate E Estir	justment offsets th ted Overrun Payn ustment (0004) ov xception 20 on th mate. Material Ins 00; Overrun Quan	nent Estimate Itel erridding Paymel e current Paymel ufficiency Quanti	m nt nt	\$225.00	\$2,475.00
	0540		HAND-RAILING TH BALUSTERS	Material		genera Ad	justment offsets th ted Material Payn justment (0005) d g Payment Estima the current F	nent Estimate Iter ue to user steppr	m 1 n	\$225.00	\$62,100.00
0	0680		PREFORMED IERMOPLASTIC MARKING, 6 IN. WHITE	Material					-184	\$6.00	(\$1,104.00)
	0680		PREFORMED IERMOPLASTIC MARKING, 6 IN. WHITE	Material		genera Ad	justment offsets th ted Material Payn justment (0021) d g Payment Estima the current F	nent Estimate Iter ue to user steppr	m 1 n	\$6.00	\$1,104.00
	0690		PREFORMED IERMOPLASTIC T MARKING, 24 IN. WHITE	Material					-143	\$18.00	(\$2,574.00)
	0700	PAVEM	PREFORMED IERMOPLASTIC IENT MARKING, 'RIGHT ARROW	Overrun					-1	\$300.00	(\$300.00)
	0700	PAVEM	PREFORMED IERMOPLASTIC IENT MARKING, /RIGHT ARROW	Material					-8	\$300.00	(\$2,400.00
	0700	PAVEM	PREFORMED IERMOPLASTIC IENT MARKING, RIGHT ARROW	Overrun		genera Adju Estimate E Estir	justment offsets th ted Overrun Payn ustment (0006) ov xception 21 on th mate. Material Ins 000; Overrun Qua	nent Estimate Itel erridding Paymel e current Paymel ufficiency Quanti	m nt nt	\$300.00	\$300.00
	0700	PAVEM	PREFORMED IERMOPLASTIC IENT MARKING, IRIGHT ARROW	Material		genera Ad	justment offsets th ted Material Payn justment (0007) d g Payment Estima the current F	nent Estimate Iter ue to user steppr	m 1 n	\$300.00	\$2,400.00
	0710	PAVEMENT N	PREFORMED IERMOPLASTIC MARKING, 12 IN TE, YIELD LINE TRIANGLES	Material					-7	\$40.00	(\$280.00)
	0710	PAVEMENT N	PREFORMED IERMOPLASTIC MARKING, 12 IN TE, YIELD LINE TRIANGLES	Material		genera Ad	justment offsets th ted Material Payn justment (0023) d g Payment Estima the current F	nent Estimate Iter ue to user steppr	m ·1 ·n	\$40.00	\$280.00
	0730	WATERBOR	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Overrun					-782	\$1.00	(\$782.00)



	Progre	ess Estimate Number	Contract ID Prime Contractor	210416-F03 L.F. Krupp Krupp	3 Construction,	Pay Period End 2022 A	riginal Contra et Change Or mount urrent Contra	der \$2	23,162.23
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity		Adjustment amount
J6S3430	0730	WATERBOR	OW HIGH BUILD RNE PAVEMENT PAINT, TYPE L BEADS	Material			-1,129	\$1.00	(\$1,129.00)
	0730	WATERBOR	DW HIGH BUILD RNE PAVEMENT PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 1129.000; Overrun Quantity Balance 782.00.		\$1.00	\$782.00
	0730	WATERBOR	DW HIGH BUILD INE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1,129	\$1.00	\$1,129.00
			NE PAVEMENT	Overrun			-681	\$1.00	(\$681.00)
	0740 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMEN MARKING PAINT, TYPE		NE PAVEMENT	Material			-4,708	\$1.00	(\$4,708.00)
	0740	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 4708.000; Overrun Quantity Balance 681.00.		\$1.00	\$681.00
	0740	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	4,708	\$1.00	\$4,708.00
	0750	WATERBOR	OW HIGH BUILD RNE PAVEMENT PAINT, TYPE L BEADS	Overrun			-626	\$1.00	(\$626.00)
	0750	WATERBOR	OW HIGH BUILD RNE PAVEMENT PAINT, TYPE L BEADS	Material			-2,371	\$1.00	(\$2,371.00)
	0750	WATERBOR	OW HIGH BUILD RNE PAVEMENT PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 2371.000; Overrun Quantity Balance 626.00.		\$1.00	\$626.00
	0750	WATERBOR	DW HIGH BUILD INE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	2,371	\$1.00	\$2,371.00
	0760	PAVEN	IENT MARKING REMOVAL	Overrun			-253	\$1.50	(\$379.50)
	0770		/ENT MARKING /AL (SYMBOLS)	Overrun			-2	\$50.00	(\$100.00)
	5009	6 IN. CON	CRETE MEDIAN	Overrun			-54.6	\$68.00	(\$3,712.80)



	Progre 17	ss Estimate Number	Contract ID Prime Contractor	210416-F03 L.F. Krupp Krupp	3 Construction,	Inc. dba	Pay Period Start Pay Period En	d March 15, 2022	Original Contra Net Change Or Amount Current Contra	der \$	23,162.23
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3430			STRIP								
	5009	6 IN. CON	CRETE MEDIAN STRIP	Material					-606.4	\$68.00	(\$41,235.20)
Ę	5009	6 IN. CON	CRETE MEDIAN STRIP	Overrun		genera Adju Estimate E Estin	ustment offsets th ted Overrun Payn istment (0016) ov xception 27 on th mate. Material Ins 00; Overrun Quan	nent Estimate Ite /erridding Payme le current Payme sufficiency Quanti	m nt nt	\$68.00	\$3,712.80
	5009	6 IN. CON	CRETE MEDIAN STRIP	Material		genera Ad	justment offsets th ted Material Payn justment (0017) d g Payment Estima the current I	nent Estimate Ite lue to user stepp	m -1 in	\$68.00	\$41,235.20
Total											(\$3,353.50)



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

					(	Contract Project Information	ion
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3430	FAF 340-1(20)	Grading and pavement	340	ST LOUIS	from North Spoede Road to	Old Olive Street Road	
Fotals by .	Job Numbe	rs					
J6S3430		d Item Pay Item Adjustmo		Item Pay	This Estimate \$141,686.70 (\$3,353.50) <b>\$138,333.20</b>	Previous \$992,671.00 (\$18,442.09) <b>\$974,228.91</b>	<b>To Date</b> \$1,134,357.70 (\$21,795.59) <b>\$1,112,562.11</b>
	Liquid	ive entive lated Damages Contract Adju:			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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

### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period		_	1
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 2036000, Project Item Line Number 0420, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Accepted upon QC testing.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 2037075, Project Item Line Number 0430, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Accepted upon QC testing.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6083006, Project Item Line Number 5009, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with MoDOT Materials to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6083006, Project Item Line Number 5009, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on 28-day concrete cylinder breaks.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6084024, Project Item Line Number 0540, Material Set 6084024, Material 0712STSR - Railing for Steps or Handrail, Acceptance Action Generic 0712STSR is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6200009, Project Item Line Number 0680, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6200015, Project Item Line Number 0690, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with the contractor to resolve exception.	steppr1	Unresolved
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6200021, Project Item Line Number 0700, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6200042, Project Item Line Number 0710, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6205901A, Project Item Line Number 0730, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6205901A, Project Item Line Number 0730, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6205902A, Project Item Line Number 0740, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6205902A, Project Item Line Number 0740, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6205903A, Project Item Line Number 0750, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6205903A, Project Item Line Number 0750, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 9022708, Project Item Line Number 0080, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with MoDOT Materials to resolve exception.	steppr1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0310, Contract Line Item Number 0310, Item 9031241, Minor Item.	This will be on a future change order.	steppr1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0330, Contract Line Item Number 0330, Item 9031270A, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0340, Item 9031271, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6084024, Minor Item.	This will be on a future change order.	steppr1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0700, Contract Line Item Number 0700, Item 6200021, Minor Item.	This will be on a future change order.	steppr1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0730, Contract Line Item Number 0730, Item 6205901A, Minor Item.	This will be on a future change order.	steppr1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0740, Contract Line Item Number 0740, Item 6205902A, Minor Item.	This will be on a future change order.	steppr1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0750, Contract Line Item Number 0750, Item 6205903A, Minor Item.	This will be on a future change order.	steppr1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0760, Contract Line Item Number 0760, Item 6207001, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0770, Contract Line Item Number 0770, Item 6207002, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item	This will be on a future change order.	steppr1	Overridden



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 5009, Contract Line Item Number 5009, Item 6083006, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0010, Contract Line Item Number 0010, Item 9020213, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0230, Contract Line Item Number 0230, Item 9028810, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0300, Contract Line Item Number 0300, Item 9029903, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0440, Contract Line Item Number 0440, Item 2063000, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6081010, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0520, Contract Line Item Number 0520, Item 6081012, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0550, Contract Line Item Number 0550, Item 6085007, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6085008, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0570, Contract Line Item Number 0570, Item 6086004, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0790, Contract Line Item Number 0790, Item 7261012, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 5007, Contract Line Item Number 5007, Item 6205440A, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 5011, Contract Line Item Number 5011, Item 3040504, Minor Item.	This will be on a future change order.	steppr1	Acknowledged



### 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)

Total Party An terms / An Estimate's (including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Im.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
10416-F03	J6S3430	0030	0010	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	3.00	\$780.00	\$2,340.0
		0030	0020	9020513	SIGNAL HEAD, TYPE 3B	18.00	0.00	18.00	EA	18.00	\$912.00	\$16,416.0
		0030	0030	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,062.00	\$4,248.0
		0030	0040	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	1.00	\$1,240.00	\$1,240.0
		0030	0050	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	14.00	0.00	14.00	EA	12.00	\$480.00	\$5,760.0
		0030	0060	9020833	SH-FLAT SHEET - SIGNAL SIGN	143.00	0.00	143.00	SQFT	118.80	\$35.00	\$4,158.0
		0030	0070	9020834	SIGNAL SIGN, MOUNTING HARDWARE	30.00	0.00	30.00	EA	26.00	\$35.00	\$910.
		0030	0080	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	0.00	6.00	EA	6.00	\$824.00	\$4,944
		0030	0090	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	2.00	\$8,615.00	\$17,230
		0030	0100	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	3.00	0.00	3.00	EA		\$10,378.00	\$31,134
		0030	0110	9023255	POST, TYPE C, 55 FT. ARM	3.00	0.00	3.00	EA		\$11,963.00	\$35,889
		0030	0120	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA		\$16,090.00	\$32,180
		0030	0130	9024920	DETECTOR, PUSHBUTTON	13.00	0.00	13.00	EA	12.00	\$216.00	\$2,592
		0030	0140	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	338.00	0.00	338.00	LF	338.00	\$8.00	\$2,704
		0030	0150	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	332.00	0.00	332.00	LF	332.00	\$9.00	\$2,988
		0030	0160	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	700.00	0.00	700.00	LF	700.00	\$23.00	\$16,100
		0030	0170	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	190.00	0.00	190.00	LF	190.00	\$0.50	\$95
		0030	0180	9028302	CABLE, 12 AWG 2 CONDUCTOR	810.00	0.00	810.00	LF	810.00	\$1.00	\$810
		0030	0190	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,620.00	0.00	2,620.00	LF	2,200.00	\$1.00	\$2,20
		0030	0200	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,860.00	0.00	2,860.00	LF	2,440.00	\$1.25	\$3,05
		0030	0210	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,690.00	0.00	5,690.00	LF	5,690.00	\$1.50	\$8,53
		0030	0220	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	2.00	\$6,900.00	\$13,80
			0230	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	3.00	\$1,208.00	\$3,62
		0030	0240	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	5.00	\$1,322.00	\$6,61
		0030	0250	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,574.00	\$3,14
		0030	0260	9029100	BASE, CONCRETE	32.30	0.00	32.30	CUYD	31.70	\$1,430.00	\$45,33
		0030	0270	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	8.00	0.00	8.00	EA	8.00	\$4,194.00	\$33,55
		0030	0280	9029902	MISC.POWDER COATED SIGNAL PEDESTAL	6.00	0.00	6.00	EA	6.00	\$50.00	\$30
		0030	0290	9029902	MISC.POWDER COATED SIGNAL POSTS/MAST ARM	8.00	0.00	8.00	EA	8.00	\$50.00	\$40
		0030	0300	9029903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODR	494.00	0.00	494.00	LF	1,876.00	\$4.00	\$7,50
		0040	0310	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	5.00	0.00	5.00	EA	6.00	\$300.00	\$1,80
		0040	0320	9031250A	U-CHANNEL POST, 3 LB	10.00	0.00	10.00	LF	10.00	\$20.00	\$20
		0040	0330	9031270A	2 IN. PSST POST - 12 GA.	70.00	0.00	70.00	LF	80.00	\$18.00	\$1,44
		0040	0340	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	21.00	0.00	21.00	LF	24.00	\$40.00	\$96
		0040	0350	9039902	MISC.ILLUMINATED STREET NAME SIGN	4.00	0.00	4.00	EA	4.00	\$2,460.00	\$9,84
		0050	0360	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$
		0050	0370	9109902	MISC.BURIED CABLE DRIVEABLE DELINEATOR	3.00	0.00	3.00	EA	3.00	\$60.00	\$18
		0050	0380	9109902	MISC.ITS PULL BOX	2.00	0.00	2.00	EA	2.00	\$1,480.00	\$2,96
		0050	0390	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$1,080.00	\$2,16
		0001	0400	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,00
		0001	0410	2031000	CLASS A EXCAVATION	1,739.00	0.00	1,739.00	CUYD	1,739.00	\$18.50	\$32,17
		0001	0420	2036000	COMPACTING EMBANKMENT	1,459.00	0.00	1,459.00	CUYD	1,459.00	\$6.20	\$9,04
		0001	0430	2037075	COMPACTING IN CUT	18.50	0.00	18.50	STA	18.50	\$500.00	\$9,25
		0001	0440	2063000	CLASS 3 EXCAVATION	125.00	0.00	125.00	CUYD	127.00	\$23.50	\$2,984
		0001	0450	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	0.00	\$807.00	\$



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

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

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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
0416-F03	J6S3430	0001	0460	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	464.00	88.00	552.00	SQYD	290.00	\$4.15	\$1,203.5
		0001	0470	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,310.00	0.00	2,310.00	SQYD	1,942.00	\$5.60	\$10,875.2
		0001	0480	4019905	MISC.OPTIONAL PAVEMENT	1,407.40	0.00	1,407.40	SQYD	1,345.10	\$78.85	\$106,061.1
		0001	0490	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	2.00	\$480.00	\$960.0
		0001	0500	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	3.00	\$1,250.00	\$3,750.0
		0001	0510	6081010	CONCRETE CURB RAMP	155.30	0.00	155.30	SQYD	156.00	\$135.00	\$21,060.
		0001	0520	6081012	TRUNCATED DOMES	121.00	0.00	121.00	SQFT	141.00	\$13.40	\$1,889.
		0001	0530	6083003	3 IN. CONCRETE MEDIAN STRIP	463.80	-463.80	0.00	SQYD	0.00	\$40.00	\$0.
		0001	0540	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	265.00	0.00	265.00	LF	276.00	\$225.00	\$62,100
		0001	0550	6085007	PAVED APPROACH, 7 IN.	147.80	0.00	147.80	SQYD	158.00	\$83.50	\$13,193
		0001	0560	6085008	PAVED APPROACH, 8 IN.	131.30	0.00	131.30	SQYD	168.30	\$90.15	\$15,172
		0001	0570	6086004	CONCRETE SIDEWALK, 4 IN.	983.30	0.00	983.30	SQYD	987.00	\$45.70	\$45,105
		0001	0580	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,325.00	-1,226.00	99.00	LF	67.00	\$26.50	\$1,775
		0001	0590	6091052	CURB AND GUTTER TYPE B	1,863.00	0.00	1,863.00	LF	1,748.00	\$38.10	\$66,598
		0001	0600	6097000	ROCK LINING	10.00	0.00	10.00	CUYD	10.00	\$86.50	\$865
		0001	0610	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	9.00	0.00	9.00	EA	9.00	\$570.00	\$5,130
		0001	0620	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	1.00	\$530.00	\$530
		0001	0630	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	2.00	\$370.00	\$740
		0001	0640	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	1.00	\$415.00	\$415
		0001	0650	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$26,400.00	\$25,080
		0001	0660	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	4.00	0.00	4.00	EA	3.00	\$1,000.00	\$3,000
		0001	0670	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$96,500.00	\$0
		0001	0671	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$86,388.00	\$86,388
		0001	0680	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	823.00	0.00	823.00	LF	184.00	\$6.00	\$1,104
		0001	0690	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	182.00	0.00	182.00	LF	143.00	\$18.00	\$2,574
		0001	0700	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	8.00	\$300.00	\$2,400
		0001	0710	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	7.00	0.00	7.00	EA	7.00	\$40.00	\$280
		0001	0720	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	6,535.00	0.00	6,535.00	LF	2,576.00	\$1.30	\$3,348
		0001	0730	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	347.00	0.00	347.00	LF	1,129.00	\$1.00	\$1,12
		0001	0740	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	4,027.00	0.00	4,027.00	LF	4,708.00	\$1.00	\$4,708
		0001	0750	6205903A	PAINT, TYPE L BEADS 6 IN, YELLOW HIGH BUILD WATERBORNE PAVEMENT	1,745.00	0.00	1,745.00	LF	2,371.00	\$1.00	\$2,37
		0001	0760	6207001	MARKING PAINT, TYPE L BEADS PAVEMENT MARKING REMOVAL	2,622.00	0.00	2,622.00	LF	2,875.00	\$1.50	\$4,312
		0001	0770	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5.00	0.00	5.00	EA	7.00	\$50.00	\$350
		0001	0780	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,00
		0001	0790	7261012	12 IN. PIPE GROUP A	221.00	0.00	221.00	LF	232.00	\$58.25	\$13,51
		0001	0800	7261030	30 IN. PIPE GROUP A	15.00	0.00	15.00	LF	15.00	\$145.00	\$2,17
		0001	0810	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	14.00	0.00	14.00	FT	14.00	\$265.00	\$3,710
		0001	0820	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	11.00	0.00	11.00	FT	11.00	\$248.00	\$2,72
		0001	0830	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	6.00	0.00	6.00	FT	6.00	\$373.00	\$2,238
		0001	0840	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	12.00	0.00	12.00	FT	12.00	\$356.00	\$4,272
		0001	0850	7319902	MISC.SHALLOW INLET 2 FT X 2 FT W/ PIPE AND SPLASH PAD	6.00	0.00	6.00	EA	6.00	\$1,600.00	\$9,60
		0001	0860	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	4.00	0.00	4.00	EA	4.00	\$1,130.00	\$4,52
		0001	0870	7320630A	SECTION 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	0.00	1.00	EA	1.00	\$1,515.00	\$1,515
					SECTION TURF TYPE TALL FESCUE SODDING	920.00	0.00	920.00	SQYD			



### 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)

lotal Palo / All terms / All Estimates (including unit Estimate) lote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract .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 POST To Date (See rep generated date)
416-F03	J6S3430	0001	0890	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	0.00	0.60	ACRE	0.60	\$3,146.00	\$1,887
		0001	0900	8061004	SEDIMENT TRAP ROCK	16.60	0.00	16.60	CUYD	8.00	\$165.00	\$1,320
		0001	0910	8061005	ROCK DITCH CHECK	190.00	0.00	190.00	LF	72.00	\$10.50	\$756.
		0001	0920	8061007A	CURB INLET CHECK	12.00	0.00	12.00	EA	1.00	\$115.00	\$115.
		0001	0930	8061016	SEDIMENT REMOVAL	61.00	0.00	61.00	CUYD	7.00	\$16.50	\$115
		0001	0940	8061017	TEMPORARY SEEDING AND MULCHING	0.10	0.00	0.10	ACRE	0.00	\$2,500.00	\$0
		0001	0950	8061019	SILT FENCE	1,067.00	0.00	1,067.00	LF	350.00	\$2.45	\$857
		0020	0960	9011010	RELOCATED POLE	4.00	0.00	4.00	EA	4.00	\$440.00	\$1,760
		0020	0970	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	16.00	0.00	16.00	LF	16.00	\$8.00	\$128
		0020	0980	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	5.00	0.00	5.00	LF	5.00	\$10.00	\$50
		0020	0990	9014003	CONDUIT, 3 IN. RIGID, PUSHED	304.00	0.00	304.00	LF	304.00	\$24.00	\$7,29
		0020	1000	9015010	TRENCHING TYPE I	988.00	0.00	988.00	LF	988.00	\$4.00	\$3,952
		0020	1010	9015020	TRENCHING TYPE II	102.00	0.00	102.00	LF	102.00	\$5.00	\$51
		0020	1020	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$1,208.00	\$4,83
		0020	1030	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,322.00	\$1,32
		0020	1040	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	360.00	\$0.65	\$23
		0020	1050	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,770.00	0.00	3,770.00	LF	3,770.00	\$4.00	\$15,08
		0020	1060	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,260.00	\$5,04
		0020	1070	9019902	MISC.240-480V COMBIN. POWER SUPPLY/CONTROLLER	1.00	0.00	1.00	EA	1.00	\$8,900.00	\$8,90
		0020	1080	9019902	MISC.PAD MOUNTED 120V/240V LED STREET NAME SIGN POWER SUPPLY	2.00	0.00	2.00	EA	2.00	\$6,700.00	\$13,40
		0001	5001	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$10,112.00	\$10,11
		0001	5002	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	10.10	10.10	TONS	10.10	\$131.91	\$1,33
		0001	5003	6191000	PAVEMENT EDGE TREATMENT	0.00	2,454.00	2,454.00	LF	2,057.00	\$1.48	\$3,04
		0001	5004	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	2,100.00	2,100.00	LF	1,564.00	\$1.37	\$2,14
		0001	5005	6205442	TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW	0.00	4.00	4.00	EA	4.00	\$157.50	\$63
		0001	5006	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	0.00	2.00	2.00	EA	2.00	\$210.00	\$42
		0001	5007	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	0.00	2.00	2.00	EA	4.00	\$183.75	\$73
		0001	5008	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$849.20	\$84
		0001	5009	6083006	6 IN. CONCRETE MEDIAN STRIP	0.00	551.80	551.80	SQYD	606.40	\$68.00	\$41,23
		0001	5010	5024008	CONCRETE BASE ( 8 IN. NON-REINF)	0.00	324.00	324.00	SQYD	289.10	\$65.03	\$18,80
		0001	5011	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	734.00	734.00	SQYD	1,470.00	\$7.00	\$10,29
	Project Je	S3430 - To	otal Value	Posted to D	ate as of Report Generated Date		r i				1	\$1,156,77



#### 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	ltem 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	9020833	SH-FLAT SHEET - SIGNAL SIGN	3/7/22	3/15/22	0.90		R10-3E - Post #4 - Spoede	213+37		Mile		
0070	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3/7/22	3/15/22 3/15/22	1.80 1.00		R10-3E - Post #2 - Spoede R10-3E - Post #4 - Spoede	214+45 213+37				
0010	0020001		OTTLE	3/15/22	2.00		R10-3E - Post #2 - Spoede	214+45				
0130	9024920	DETECTOR, PUSHBUTTON	3/7/22	3/15/22	1.00	EA	P3 - Post #2 - Spoede	214+45	RT			
				3/15/22	1.00	EA	P5 - Post #4 - Spoede	213+37	RT			
				3/15/22	1.00		P6 - Post #2 - Spoede	214+45				
0280	9029902	MISC.	3/8/22	3/15/22 3/15/22	1.00		Post #2 - Spoede Post #3 - Old Olive	214+45				
				3/15/22	1.00		Post #4 - Spoede	217+74 213+37				
				3/15/22	1.00		Post #5 - Old Olive	218+09				
				3/15/22	1.00	EA	Post #6 - Spoede	213+63	LT			
				3/15/22	1.00	EA	Post #8 - Spoede	214+49	LT			
0290	9029902	MISC.	3/8/22	3/15/22	1.00		Post #1 - Old Olive	218+66				
				3/15/22 3/15/22	1.00		Post #1 - Spoede Post #2 - Old Olive	214+61 217+94				
				3/15/22	1.00		Post #2 - Old Olive Post #3 - Spoede	217+54				
				3/15/22	1.00		Post #4 - Old Olive	217+55				
				3/15/22	1.00		Post #5 - Spoede	213+48				
				3/15/22	1.00	EA	Post #6 - Old Olive	218+92	LT			
				3/15/22	1.00		Post #7 - Spoede	214+38				
0310	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3/14/22		1.00		R4-7	212+05				
				3/16/22	1.00		R4-7	213+34				
				3/16/22 3/16/22	1.00		R4-7 R4-7	214+55 217+85				
				3/16/22	1.00		R4-7	219+06				
				3/16/22	1.00		R6-1R	212+44				
0320	9031250A	U-CHANNEL POST, 3 LB	3/14/22	3/16/22	10.00	LF	Bus Stop Sign	210+63	RT			
0330	9031270A	2 IN. PSST POST - 12 GA.	3/14/22	3/16/22	10.00	LF	M1-5	215+50	RT			
				3/16/22	10.00		R4-4	215+82				
				3/16/22	10.00		R4-7	212+05				
				3/16/22 3/16/22	10.00		R4-7 R4-7	213+34				
				3/16/22	10.00		R4-7	214+55 217+85				
				3/16/22	10.00		R4-7	219+06				
				3/16/22	10.00	LF	R6-1R	212+44	RT			
0340	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3/14/22	3/16/22	3.00	LF	M1-5	215+50	RT			
				3/16/22	3.00	LF	R4-4	215+82	RT			
				3/16/22	3.00		R4-7	212+05				
				3/16/22	3.00		R4-7	213+34				
				3/16/22 3/16/22	3.00 3.00		R4-7 R4-7	214+55 217+85				
				3/16/22	3.00		R4-7	219+06				
				3/16/22	3.00		R6-1R	212+44				
0370	9109902	MISC. ITS	3/8/22	3/15/22	1.00	EA	Between Spoede and Old Olive	216+13	RT			
				3/15/22	1.00	EA	Old Olive Intersection	217+65	RT			
				3/15/22	1.00		Spoede Intersection	214+66	RT			
0400		REMOVAL OF IMPROVEMENTS		3/15/22	0.25		100% Payment	209+97		228+67		
0540 0680		SIDEWALK HAND-RAILING WITH BALUSTERS PREF THERMO PAVMT MARKING, 6 IN WHITE		3/16/22	276.00 84.00		Along Sidewalk East of Old Olive	218+69 213+58		221+29 214+31		
UDDU	0200009	THE THE WIT TO AN THE WARNING, O IN WHITE	3/3/22	3/9/22	100.00		SW -> SE Spoede SW -> SE Spoede	213+58		214+31		
0690	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	3/2/22	3/15/22	11.00		EB 340 LT at Old Olive	217+84				
				3/15/22	24.00	LF	NB Old Olive at 340	218+35		218+59	RT	
				3/15/22	34.00	LF	EB 340 at Spoede	213+33	RT			
				3/15/22	35.00		NB Spoede at 340	213+93		214+25	RT	
077	00			3/15/22	39.00		EB 340 at Old Olive	217+76				
0700	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	3/2/22	3/15/22 3/15/22	1.00		EB 340 LT at Old Olive EB 340 LT at Old Olive	215+76 217+01				
				3/15/22	1.00		EB 340 LT at Old Olive EB 340 LT at Spoede	217+01				
				3/15/22	1.00		EB 340 RT at Old Olive	216+92				
				3/15/22	1.00		WB 340 LT at Spoede	215+31				
				3/15/22	1.00	EA	WB 340 LT at Spoede	216+56	LT			
			3/3/22		2.00		EB 340 at Pavillion	226+75		227+75	RT	
0710		PREF THERMO PVMT MARK, YIELD TRIAN	3/3/22		7.00		EB 340 RT Lane at Pavillion	228+00				
0730		4 IN. YELLOW HIGH BUILD WATERBORNE PAINT		3/15/22	1,129.00	LF		207+82		212+00		
		6 IN. WHITE HIGH BUILD WATERBORNE PAINT 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT		3/15/22	4,708.00	LF		207+82		228+67		
0750 0760		6 IN. YELLOW HIGH BUILD WATERBORNE PAINT PAVEMENT MARKING REMOVAL		3/15/22	2,371.00		Final Traffic Configuration	212+00 207+82		228+67 221+30	RT/LT	
0760		PAVEMENT MARKING REMOVAL PAVEMENT MARKING REMOVAL (SYMBOLS)		3/15/22	2.00		Pavement Marking Removal (Symbols) for Final Traffic	207+82		218+85		
0780		CONTRACTOR FURNISHED SURVEYING AND STAKI	3/10/22		0.50		Configuration All items requiring surveying and staking have been	209+97		228+67		
5009		6 IN. CONCRETE MEDIAN STRIP	3/3/22		125.00	SQYD	completed Median between Larkin and Spoede	212+00	CL	213+38	CL	
			3/4/22	3/7/22	50.20	SQYD	Median between Spoede and Old Olive	214+50		217+86		
				3/7/22	53.30	SQYD	Median between Larkin and Spoede	212+00	CL	213+38	CL	



#### 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	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5009	6083006	6 IN. CONCRETE MEDIAN STRIP	3/7/22	3/15/22	69.80	SQYD	Median between Spoede and Old Olive	214+50	CL	217+86	CL	
			3/8/22	3/15/22	32.00	SQYD	Median between Spoede and Old Olive	214+50	RT	217+86	RT	
				3/15/22	34.40	SQYD	Median east of Old Olive	219+03	CL	221+29	CL	
			3/9/22	3/10/22	85.60	SQYD	Median East of Old Olive	219+03	CL	221+30	CL	
			3/10/22	3/15/22	156.10	SQYD	Median East of Old Olive	219+03	CL	221+29	CL	

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
J6S3430	0010	SIGNAL HEAD, TYPE 3S	Material		14	Feb 2, 2022	SYSTEM	(\$1,560.00)	
				- Total				(\$1,560.00)	
			Material - Tota	I				(\$1,560.00)	
			MaterialCredit		15	Feb 16, 2022	SYSTEM	\$1,560.00	
				- Total				\$1,560.00	
			MaterialCredit	- Total			_	\$1,560.00	
			Overrun	Overrun	15	Feb 16, 2022	SYSTEM	(\$780.00)	
				Overrun - T	otal			(\$780.00)	
			Overrun - Tota	l				(\$780.00)	
	0010 -							(\$780.00)	
	0020	SIGNAL HEAD, TYPE 3B	Material		14	Feb 2, 2022	SYSTEM	(\$16,416.00)	
				- Total				(\$16,416.00)	
			Material - Tota				e)./	(\$16,416.00)	
			MaterialCredit		15	Feb 16, 2022	SYSTEM	\$16,416.00	
				- Total				\$16,416.00	
			MaterialCredit	- Total				\$16,416.00	
		Total						\$0.00	
	0030	SIGNAL HEAD, TYPE 4B	Material		14	Feb 2, 2022	SYSTEM	(\$4,248.00)	
				- Total				(\$4,248.00)	
			Material - Tota					(\$4,248.00)	
			MaterialCredit		15	Feb 16, 2022	SYSTEM	\$4,248.00	
				- Total				\$4,248.00	
	0030 -	<b>T</b> -4-1	MaterialCredit	- Iotal				\$4,248.00	
	0030 -	SIGNAL HEAD,	Material		14	Feb 2,	SYSTEM	\$0.00 (\$1,240.00)	
		TYPE 5B		- Total		2022		(\$1,240.00)	
			Material - Tota					(\$1,240.00)	
			MaterialCredit		15	Feb 16,	SYSTEM	(\$1,240.00) \$1,240.00	
			materialorodit	+	10	2022	STOTEM		
				- Total				\$1,240.00	
	0040 -	Total	MaterialCredit	- 10(a)				\$1,240.00 \$0.00	
	0040 -	SIGNAL HEAD, TYPE 1S,	Material		14	Feb 2, 2022	SYSTEM	(\$2,880.00)	
		PEDESTRIAN		- Total		2022		(\$2,880.00)	
			Material - Tota					(\$2,880.00)	
			MaterialCredit		15	Feb 16, 2022	SYSTEM	\$2,880.00	
				- Total		2022		\$2,880.00	
			MaterialCredit					\$2,880.00 \$2,880.00	
	0050 -	Total	maternalCreuit					\$2,880.00 \$0.00	
	0050 -	SH-FLAT SHEET -	Material		14	Feb 2, 2022	SYSTEM	\$0.00 (\$3,780.00)	
		SIGNAL SIGN			15	Feb 16, 2022	SYSTEM	\$4,063.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
					15	Feb 16,	SYSTEM	(\$4,063.50)	Estimate Exception 4 on the current Payment Estimate.
						2022			



Mar 19, 2022

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
130	0060	SH-FLAT	Material	- Total				(\$3,780.00)	
		SHEET - SIGNAL SIGN	Material - Tota	1				(\$3,780.00)	
			MaterialCredit		15	Feb 16, 2022	SYSTEM	\$3,780.00	
				- Total				\$3,780.00	
			MaterialCredit	- Total				\$3,780.00	
	0060 -	Total						\$0.00	
	0080	POST, SIGNAL 8 FT. OR 2.4 M	Material		14	Feb 2, 2022	SYSTEM	(\$3,296.00)	
					15	Feb 16, 2022	SYSTEM	\$4,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.
					15	Feb 16, 2022	SYSTEM	(\$4,944.00)	
					16	Mar 2, 2022	SYSTEM	\$4,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Mar 2, 2022	SYSTEM	(\$4,944.00)	
					17	Mar 16, 2022	SYSTEM	\$4,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Paymen Estimate Exception 16 on the current Payment Estimate.
					17	Mar 16, 2022	SYSTEM	(\$4,944.00)	
				- Total				(\$3,296.00)	
			Material - Tota	I				(\$3,296.00)	
			MaterialCredit		15	Feb 16, 2022	SYSTEM	\$3,296.00	
				- Total				\$3,296.00	
			MaterialCredit	- Total				\$3,296.00	
	0080 -	Total						\$0.00	
	0100	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		13	Jan 18, 2022	SYSTEM	\$20,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$20,756.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0100 -	Total						\$0.00	
	0120	CONTROLLER ASSEMBLY HOUSING,	Material		13	Jan 18, 2022	SYSTEM	\$32,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$32,180.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0120 -	Total						\$0.00	
	0230	PULL BOX, PREFORMED	Overrun	Overrun	15	Feb 16, 2022	SYSTEM	(\$1,208.00)	
		CLASS 1		Overrun - T	otal			(\$1,208.00)	
			Overrun - Tota	ıl				(\$1,208.00)	
	0230 -	Total						(\$1,208.00)	
	0250	PULL BOX, PREFORMED CLASS 3	Material		3	Aug 16, 2021	SYSTEM	\$3,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	(\$3,148.00)	
					4	Sep 2, 2021	SYSTEM	\$3,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Paymen Estimate Exception 27 on the current Payment Estimate.



Mar 19, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3430	0250	PULL BOX, PREFORMED CLASS 3	Material		4	Sep 2, 2021	SYSTEM	(\$3,148.00)	
		GLASS 3		- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0250 -	Total						\$0.00	
	0260	BASE, CONCRETE	Material		4	Sep 2, 2021	SYSTEM	\$43,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$43,443.40)	
					5	Sep 16, 2021	SYSTEM	\$43,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$43,443.40)	
					6	Sep 30, 2021	SYSTEM	\$43,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Sep 30, 2021	SYSTEM	(\$43,443.40)	
					7	Oct 18, 2021	SYSTEM	\$43,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$43,443.40)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0260 -	Total						\$0.00	
	0300	MISC.	Overrun	Overrun		Feb 16, 2022	SYSTEM	(\$5,528.00)	
				Overrun - T	otal			(\$5,528.00)	
			Overrun - Tota	al				(\$5,528.00)	
	0300 -	Total						(\$5,528.00)	
	0310	BREAKAWAY ASSEMBLY (PERFORATED SQUARE	Overrun	Overrun	17	Mar 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		STEEL TUBE)			17	Mar 16, 2022	SYSTEM	(\$300.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0310 -	Total						\$0.00	
	0330	2 IN. PSST POST - 12 GA.	Overrun	Overrun		Mar 16, 2022	SYSTEM	(\$180.00)	
				Overrun - T	otal			(\$180.00)	
			Overrun - Tota	al				(\$180.00)	
	0330 -	Total						(\$180.00)	
	0340	POST ANCHOR FOR 2 IN. PSST - 12	Overrun	Overrun	17	Mar 16, 2022	SYSTEM	(\$120.00)	
		GA.		Overrun - T	otal			(\$120.00)	
			Overrun - Tota	al				(\$120.00)	
	0340 -	Total						(\$120.00)	
	0350	MISC.	Material		14	Feb 2, 2022	SYSTEM	(\$9,840.00)	
				- Total				(\$9,840.00)	
			Material - Tota	al				(\$9,840.00)	
			MaterialCredit		15	Feb 16,	SYSTEM	\$9,840.00	
				- Total		2022			



Mar 19, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3430	0350	MISC.	MaterialCredit	- Total				\$9,840.00	
	0350 -	Total						\$0.00	
	0420	COMPACTING EMBANKMENT	Material		11	Dec 16, 2021	SYSTEM	\$9,045.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Dec 16, 2021	SYSTEM	(\$9,045.80)	
					12	Jan 3, 2022	SYSTEM	\$9,045.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jan 3, 2022	SYSTEM	(\$9,045.80)	
					13	Jan 18, 2022	SYSTEM	\$9,045.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$9,045.80)	
					14	Feb 2, 2022	SYSTEM	\$9,045.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Feb 2, 2022	SYSTEM	(\$9,045.80)	
					15	Feb 16, 2022	SYSTEM	\$9,045.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Feb 16, 2022	SYSTEM	(\$9,045.80)	
					16	Mar 2, 2022	SYSTEM	\$9,045.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Mar 2, 2022	SYSTEM	(\$9,045.80)	
					17	Mar 16, 2022	SYSTEM	\$9,045.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Mar 16, 2022	SYSTEM	(\$9,045.80)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0420 -	Total						\$0.00	
	0430	COMPACTING IN CUT	Material		11	Dec 16, 2021	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Dec 16, 2021	SYSTEM	(\$9,250.00)	
					12	Jan 3, 2022	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jan 3, 2022	SYSTEM	(\$9,250.00)	
					13	Jan 18, 2022	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$9,250.00)	
					14	Feb 2, 2022	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Feb 2, 2022	SYSTEM	(\$9,250.00)	
					15	Feb 16, 2022	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Feb 16, 2022	SYSTEM	(\$9,250.00)	



Type Adjustment Number Date By									
Image: second	Project	Line	Description	Adjustment Type	Adjustment		Created By	Amount	Remarks
Normal Problem         Normal	J6S3430	0430		Material		16	SYSTEM	\$9,250.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
Image: Provide and set of the se						16	SYSTEM	(\$9,250.00)	
Image: second						17	SYSTEM	\$9,250.00	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment
Induct I - Total         Induct I - Total <thinduct -="" i="" th="" totai<=""> <thinduct -="" <="" i="" td="" total<=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td>SYSTEM</td><td>(\$9,250.00)</td><td></td></thinduct></thinduct>						17	SYSTEM	(\$9,250.00)	
SL3D - Total         Overrun - Cull         Overrun -					- Total			\$0.00	
OH40         CLASS 3 EXCAVATION         Overnun - Total Overnun - Total         Nov.2 2021         SYSTEM         (647.00)           Control - Total Overnun - Total           (447.00)           Control - Total           Contr				Material - Tota	ıl			\$0.00	
EXCAUTION         Control         2021         Control         Control           Overnun - Total         Control         (47.00)           Control         (48.00)           Control         (48.00)           Control         (48.00)           Control         (48.00)           Control         (48.00)           Control         (19.07.00)           Control         (20.11)         (19.07.00)           Control         (20.11)         (19.07.00)           Control         (20.11)         (20.110)         (19.07.00)		0430 -	Total					\$0.00	
Overrun - Total         (417.00)           0440 - Total         (417.00)           0440 - Total         TYPE 5           AGGREGATE FOR BASE         Material         4         Sep 2, 2021         SYSTEM         \$1.199.70         This adjustment offsets the original system-operated Material Payment Estimate Exception 1 on the current Payment Estimate.           5         Sep 16, 2021         SYSTEM         \$1.199.70         This adjustment offsets the original system-operated Material Payment Estimate Exception 1 on the current Payment Estimate.           6         Sep 16, 2021         SYSTEM         \$1.199.70         This adjustment offsets the original system-operated Material Payment Estimate Exception 1 on the current Payment Estimate.           6         Sep 16, 2021         SYSTEM         \$1.199.70         This adjustment offsets the original system-operated Material Payment Estimate Exception 1 on the current Payment Estimate.           6         Sep 30, 2021         SYSTEM         \$1.199.70         This adjustment offsets the original system-operated Material Payment Estimate Exception 1 on the current Payment Estimate.           7         Oct 16, 2021         SYSTEM         \$1.199.70         This adjustment offsets the original system-operated Material Payment Estimate Exception 1 on the current Payment Estimate.           8         Nov 2, 2021         SYSTEM         \$1.199.70         This adjustment offsets the original system-operated Material Payment Estimat		0440		Overrun	Overrun	8	SYSTEM	(\$47.00)	
0440-10tal         (147.00)           0460         AGGREGATE FOR BASE         Material         4         Sep 2, 2021         SYSTEM         \$1,199.76         This adjustment offsets the original system-generated Material Payment Estimate Excaption 1 on the current Payment Estimate.           4         Sep 2, 2021         SYSTEM         \$1,199.76         This adjustment offsets the original system-generated Material Payment Estimate Excaption 1 on the current Payment Estimate.           5         Sep 16, 2021         SYSTEM         \$1,199.76         This adjustment offsets the original system-generated Material Payment Estimate Excaption 1 on the current Payment Estimate.           6         Sep 16, 2021         SYSTEM         \$1,199.76         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           6         Sep 30, 2021         SYSTEM         \$1,199.76         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           7         Qc1 18, 2021         SYSTEM         \$1,199.76         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           8         Nov 2, 2021         SYSTEM         \$1,199.76         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           9         Nov 16, 2021					Overrun - T	otal		(\$47.00)	
0400         ACCRETATE         State and Exception         State and Exception         This adjustment offsets the original system-generated Material Payment Estimate Exception         State and Estimate Exception <th< td=""><td></td><td></td><td></td><td>Overrun - Tota</td><td>al</td><td></td><td></td><td>(\$47.00)</td><td></td></th<>				Overrun - Tota	al			(\$47.00)	
040 FOR EASE FOR BASE         Material POR BASE         Material Por PortPort Por PortPort PortPortPort PortPort PortPort PortPortPortPort PortPort PortPort PortPortPort PortPort PortPortPortPortPort PortPort PortPort PortPortPortPortPort PortPort PortPort PortPortPort PortPort PortPort PortPortPortPortPort PortPort PortPort PortPortPort PortPort PortPort PortPortPortPortPort PortPort PortPort PortPortPort PortPort PortPort PortPortPortPortPort PortPort PortPortPortPortPortPortPort PortPort PortPortPortPortPortPortPortP		0440 -	Total					(\$47.00)	
<ul> <li>Novi 16</li> <li>Novi 16</li></ul>		0460	AGGREGATE	Material		4	SYSTEM	\$1,199.76	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
<ul> <li>A Control Control</li></ul>						4	SYSTEM	(\$1,199.76)	
<ul> <li> <ul> <li> <ul> <li></li></ul></li></ul></li></ul>						5	SYSTEM	\$1,199.76	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
0400         Total         2021         SYSTEM         Signate         Estimate         Estimate<						5	SYSTEM	(\$1,199.76)	
View         View         View         View         View           7         0         0         1         5						6	SYSTEM	\$1,199.76	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
View         Estimate         Estimate         Estimate         Estimate         Estimate         Estimate         Estimate         Example         Image: Second Se						6	SYSTEM	(\$1,199.76)	
Vertice						7	SYSTEM	\$1,199.76	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
0470     TYPE 5 FOR BASE (5 IN. THICK)     Material A     Sep 2, 2021     SYSTEM     \$(\$1,199.76)     Signature     Signature<						7	SYSTEM	(\$1,199.76)	
$ \begin{array}{ c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $						8	SYSTEM	\$1,199.76	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
0460 - Total     2021     2021     SYSTEM     (\$1,199.76)       0460 - Total     - Total     \$9.00     (\$1,199.76)       0460 - Total     Sep 2, 2021     SYSTEM     \$1,176.00       0470     TYPE 5 N. THICK)     Material     4     Sep 2, 2021     SYSTEM     \$1,176.00       0470     TYPE 5 N. THICK)     Material     4     Sep 2, 2021     SYSTEM     \$1,176.00       0470     TYPE 5 N. THICK)     Material     4     Sep 2, 2021     SYSTEM     \$1,176.00       0470     TYPE 5 N. THICK)     Material     Sep 2, 2021     SYSTEM     \$1,176.00       0470     TYPE 5 N. THICK)     Material     Sep 2, 2021     SYSTEM     \$1,176.00       0470     TYPE 5 N. THICK)     Material     Sep 2, 2021     SYSTEM     \$2,447.20       0470     TYPE 5 N. THICK)     Sep 16, 2021     SYSTEM     \$2,447.20						8	SYSTEM	(\$1,199.76)	
0460 - Total       - Total       \$0.00         0460 - Total       - Total       \$0.00         0460 - Total       \$0.00         0460 - Total       \$0.00         0470       TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)       Material - Total       \$0.00         0470       TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)       Material       \$0.2021       \$YSTEM       \$1,176.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.         5       \$ep 16, 2021       \$YSTEM       \$2,447.20       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment         6       \$ep 30,       \$YSTEM       \$2,900.80       This adjustment offsets the original system-generated Material Payment						9	SYSTEM	\$1,199.76	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
Material - Total       \$0.00         O460 - Total       \$0.00         O470       TYPE 5 AGGREGATE FOR BASE (0 IN. THICK)       Material       4       Sep 2, 2021       SYSTEM       \$1,176.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.         4       Sep 2, 2021       SYSTEM       \$1,176.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.         5       Sep 16, 2021       SYSTEM       \$2,447.20       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.         5       Sep 16, 2021       SYSTEM       \$2,247.20       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         5       Sep 16, 2021       SYSTEM       \$2,2407.20       This adjustment offsets the original system-generated Material Payment						9	SYSTEM	(\$1,199.76)	
0460 - Total       \$0.00         0470       TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)       Material AGGREGATE FOR BASE (6 IN. THICK)       Material A       \$ep 2, 2021       SYSTEM 2021       \$1,176.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         4       \$ep 2, 2021       SYSTEM       \$(\$1,176.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         5       \$ep 16, 2021       SYSTEM       \$2,447.20       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         5       \$ep 16, 2021       SYSTEM       \$2,447.20       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         5       \$ep 16, 2021       SYSTEM       \$2,200.80       This adjustment offsets the original system-generated Material Payment					- Total			\$0.00	
0470         TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)         Material         Material         Sep 2, 2021         SYSTEM         \$1,176.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment           4         Sep 2, 2021         SYSTEM         \$1,176.00         This adjustment offsets the original system-generated Material Payment           5         Sep 16, 2021         SYSTEM         \$2,447.20         This adjustment offsets the original system-generated Material Payment           5         Sep 16, 2021         SYSTEM         \$2,247.20         This adjustment offsets the original system-generated Material Payment           5         Sep 16, 2021         SYSTEM         \$2,247.20         This adjustment offsets the original system-generated Material Payment           6         Sep 30, SYSTEM         \$2,900.80         This adjustment offsets the original system-generated Material Payment				Material - Tota	1			\$0.00	
AGGREGATE FOR BASE (6 IN. THICK)       2021       2021       Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.         4       Sep 2, 2021       SYSTEM       (\$1,176.00)         5       Sep 16, 2021       SYSTEM       \$2,447.20         5       Sep 16, 2021       SYSTEM       \$2,447.20         6       Sep 30,       SYSTEM       \$2,900.80         This adjustment offsets the original system-generated Material Payment         5       Sep 16, 2021       SYSTEM         6       Sep 30,       SYSTEM         5       Sep 30,       SYSTEM		0460 -	Total					\$0.00	
4       Sep 2, 2021       SYSTEM       (\$1,176.00)         5       Sep 16, 2021       SYSTEM       \$2,447.20       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment         5       Sep 16, 2021       SYSTEM       \$2,447.20       This adjustment (0004) due to user steppr1 overridding Payment         5       Sep 16, 2021       SYSTEM       \$2,447.20       This adjustment offsets the original system-generated Material Payment         6       Sep 30, SYSTEM       \$2,900.80       This adjustment offsets the original system-generated Material Payment		0470	AGGREGATE FOR BASE (6	Material		4	SYSTEM	\$1,176.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment
2021     Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.       5     Sep 16, 2021     SYSTEM     (\$2,447.20)       6     Sep 30, SYSTEM     \$2,900.80     This adjustment offsets the original system-generated Material Payment						4	SYSTEM	(\$1,176.00)	
2021     SYSTEM     \$2,900.80     This adjustment offsets the original system-generated Material Payment						5	SYSTEM	\$2,447.20	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
						5	SYSTEM	(\$2,447.20)	
						6	SYSTEM	\$2,900.80	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3430	0470	TYPE 5	Material						Estimate Exception 3 on the current Payment Estimate.
		AGGREGATE FOR BASE (6 IN. THICK)			6	Sep 30, 2021	SYSTEM	(\$2,900.80)	
					7	Oct 18, 2021	SYSTEM	\$2,900.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$2,900.80)	
					8	Nov 2, 2021	SYSTEM	\$4,306.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Nov 2, 2021	SYSTEM	(\$4,306.40)	
					9	Nov 16, 2021	SYSTEM	\$7,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$7,952.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0470 -	Total					_	\$0.00	
	0480	MISC.	Material		4	Sep 2, 2021	SYSTEM	\$13,719.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$13,719.90)	
					5	Sep 16, 2021	SYSTEM	\$13,719.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$13,719.90)	
					6	Sep 30, 2021	SYSTEM	\$17,220.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Sep 30, 2021	SYSTEM	(\$17,220.84)	
					7	Oct 18, 2021	SYSTEM	\$17,220.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$17,220.84)	
					10	Dec 2, 2021	SYSTEM	\$99,374.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$99,374.66)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0480 -							\$0.00	
	0500	PIPE COLLAR, TYPE A	Material		6	Sep 30, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Sep 30, 2021	SYSTEM	(\$2,500.00)	
					8	Nov 2, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Nov 2, 2021	SYSTEM	(\$3,750.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0500 -	Total						\$0.00	
	0510	CONCRETE	Material		4	Sep 2,	SYSTEM	\$1,998.00	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
J6S3430	0510	CURB RAMP	Material			2021			Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$1,998.00)	
					5	Sep 16, 2021	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$1,998.00)	
					6	Sep 30, 2021	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Sep 30, 2021	SYSTEM	(\$1,998.00)	
					7	Oct 18, 2021	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$1,998.00)	
					8	Nov 2, 2021	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Nov 2, 2021	SYSTEM	(\$1,998.00)	
					9	Nov 16, 2021	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$1,998.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	16	Mar 2, 2022	SYSTEM	(\$94.50)	
				Overrun - T	otal			(\$94.50)	
			Overrun - Tota	al				(\$94.50)	
	0510 -	Total						(\$94.50)	
	0520	TRUNCATED DOMES	Overrun	Overrun	16	Mar 2, 2022	SYSTEM	(\$268.00)	
						LOLL			
				Overrun - T	otal	LULL		(\$268.00)	
			Overrun - Tota		otal	LULL		(\$268.00) (\$268.00)	
	0520 -	Total	Overrun - Tota		otal				
	<b>0520</b> - 0540	SIDEWALK HAND-RAILING WITH			otal	Mar 16, 2022	SYSTEM	(\$268.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		SIDEWALK HAND-RAILING				Mar 16,	SYSTEM	(\$268.00) (\$268.00)	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
		SIDEWALK HAND-RAILING WITH			17	Mar 16, 2022 Mar 16,		(\$268.00) (\$268.00) \$62,100.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
		SIDEWALK HAND-RAILING WITH		al - Total	17	Mar 16, 2022 Mar 16,		(\$268.00) (\$268.00) \$62,100.00 (\$62,100.00)	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
		SIDEWALK HAND-RAILING WITH	Material	al - Total	17 17	Mar 16, 2022 Mar 16,		(\$268.00) (\$268.00) \$62,100.00 (\$62,100.00) \$0.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
		SIDEWALK HAND-RAILING WITH	Material Material - Tota	al - Total al Overrun	17 17 17 17	Mar 16, 2022 Mar 16, 2022 Mar 16,	SYSTEM	(\$268.00) (\$268.00) \$62,100.00 (\$62,100.00) \$0.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		SIDEWALK HAND-RAILING WITH	Material Material - Tota	al - Total	17 17 17 17	Mar 16, 2022 Mar 16, 2022 Mar 16, 2022	SYSTEM	(\$268.00) (\$268.00) \$62,100.00 (\$62,100.00) \$0.00 \$0.00 \$2,475.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		SIDEWALK HAND-RAILING WITH	Material Material - Tota	- Total al Overrun	17 17 17 17	Mar 16, 2022 Mar 16, 2022 Mar 16, 2022	SYSTEM	(\$268.00) (\$268.00) \$62,100.00 (\$62,100.00) \$0.00 \$0.00 \$2,475.00 (\$2,475.00)	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		SIDEWALK HAND-RAILING WITH BALUSTERS	Material Material - Tota Overrun	- Total al Overrun	17 17 17 17	Mar 16, 2022 Mar 16, 2022 Mar 16, 2022	SYSTEM	(\$268.00) (\$268.00) \$62,100.00 (\$62,100.00) \$0.00 \$0.00 \$2,475.00 (\$2,475.00) (\$2,475.00)	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0540	SIDEWALK HAND-RAILING WITH BALUSTERS	Material Material - Tota Overrun	- Total al Overrun	17 17 17 17	Mar 16, 2022 Mar 16, 2022 Mar 16, 2022	SYSTEM	(\$268.00) (\$268.00) \$62,100.00 (\$62,100.00) \$0.00 \$2,475.00 (\$2,475.00) (\$2,475.00) \$0.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3430	0550	PAVED APPROACH, 7 IN.	Material		10	Dec 2, 2021	SYSTEM	\$13,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$13,193.00)	
					11	Dec 16, 2021	SYSTEM	\$13,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Dec 16, 2021	SYSTEM	(\$13,193.00)	
					12	Jan 3, 2022	SYSTEM	\$13,193.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jan 3, 2022	SYSTEM	(\$13,193.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	9	Nov 16, 2021	SYSTEM	\$851.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 158.000; Overrun Quantity Balance 10.20.
					9	Nov 16, 2021	SYSTEM	(\$851.70)	
					10	Dec 2, 2021	SYSTEM	(\$851.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Dec 2, 2021	SYSTEM	\$851.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 158.000; Overrun Quantity Balance 10.20.
					11	Dec 16, 2021	SYSTEM	(\$851.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Dec 16, 2021	SYSTEM	\$851.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 158.000; Overrun Quantity Balance 10.20.
					12	Jan 3, 2022	SYSTEM	(\$851.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Jan 3, 2022	SYSTEM	\$851.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 158.000; Overrun Quantity Balance 10.20.
					13	Jan 18, 2022	SYSTEM	(\$851.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$851.70)	
			Overrun - Tota	d.				(\$851.70)	
	0550 -	Total						(\$851.70)	
	0560	PAVED APPROACH, 8 IN.	Material		9	Nov 16, 2021	SYSTEM	\$5,021.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$5,021.36)	
					10	Dec 2, 2021	SYSTEM	\$15,172.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$15,172.24)	
					11	Dec 16, 2021	SYSTEM	\$15,172.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Dec 16, 2021	SYSTEM	(\$15,172.24)	
					12	Jan 3, 2022	SYSTEM	\$15,172.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Jan 3, 2022	SYSTEM	(\$15,172.24)	



Mar 19, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3430	0560	PAVED	Material	- Total				\$0.00	
0000400	0000	APPROACH, 8 IN.	Material - Tota					\$0.00	
		iiv.	Overrun	Overrun	10	Dec 2, 2021	SYSTEM	\$3,335.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 168.300; Overrun Quantity Balance 37.00.
					10	Dec 2, 2021	SYSTEM	(\$3,335.55)	
					11	Dec 16, 2021	SYSTEM	(\$3,335.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Dec 16, 2021	SYSTEM	\$3,335.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 168.300; Overrun Quantity Balance 37.00.
					12	Jan 3, 2022	SYSTEM	(\$3,335.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Jan 3, 2022	SYSTEM	\$3,335.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 168.300; Overrun Quantity Balance 37.00.
					13	Jan 18, 2022	SYSTEM	(\$3,335.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$3,335.55)	
			Overrun - Tota	al				(\$3,335.55)	
	0560 -	Total						(\$3,335.55)	
	0570	CONCRETE SIDEWALK, 4 IN.	Material	1	5	Sep 16, 2021	SYSTEM	\$17,621.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$17,621.92)	
					6	Sep 30, 2021	SYSTEM	\$24,371.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Sep 30, 2021	SYSTEM	(\$24,371.81)	
					7	Oct 18, 2021	SYSTEM	\$24,371.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$24,371.81)	
					8	Nov 2, 2021	SYSTEM	\$24,371.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Nov 2, 2021	SYSTEM	(\$24,371.81)	
					9	Nov 16, 2021	SYSTEM	\$24,371.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$24,371.81)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun		Mar 2, 2022	SYSTEM	(\$169.09)	
				Overrun - Total				(\$169.09)	
			Overrun - Tota	al				(\$169.09)	
	0570 -							(\$169.09)	
	0580	CONCRETE CURB (6 IN. HEIGHT AND	Material		8	Nov 2, 2021	SYSTEM	\$927.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		UNDER)			8	Nov 2, 2021	SYSTEM	(\$927.50)	
				- Total				\$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
130	0580	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material - Tota	l				\$0.00	
	0580 -	Total						\$0.00	
	0590	CURB AND GUTTER TYPE B	Material		4	Sep 2, 2021	SYSTEM	\$3,200.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$3,200.40)	
					5	Sep 16, 2021	SYSTEM	\$28,498.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$28,498.80)	
					6	Sep 30, 2021	SYSTEM	\$32,727.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Sep 30, 2021	SYSTEM	(\$32,727.90)	
					7	Oct 18, 2021	SYSTEM	\$32,727.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$32,727.90)	
					8	Nov 2, 2021	SYSTEM	\$51,092.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Nov 2, 2021	SYSTEM	(\$51,092.10)	
					9	Nov 16, 2021	SYSTEM	\$56,121.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$56,121.30)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0590 -	Total						\$0.00	
	0650	MISC.	Material		3	Aug 16, 2021	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	(\$13,200.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0650 -	Total			_			\$0.00	
	0660	MISC. TRAFFIC CONTROL DEVICES	Material		3	Aug 16, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		DEVICES			3	Aug 16, 2021	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
	0660 -		Material - Tota	Material - Total					
								\$0.00	
	0660 -	Total							
	<b>0660</b> - 0680	PREF THERMO PAVMT	Material		17	Mar 16, 2022	SYSTEM	\$1,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
- 5	_	PREF THERMO	Material		17 17		SYSTEM SYSTEM	\$1,104.00 (\$1,104.00)	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment
- 5	_	PREF THERMO PAVMT MARKING, 6 IN	Material	- Total		2022 Mar 16,			Estimate Item Adjustment (0021) due to user steppr1 overridding Payment
- 5	_	PREF THERMO PAVMT MARKING, 6 IN	Material Material - Tota			2022 Mar 16,		(\$1,104.00)	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment



Mar 19, 2022

ject									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3430	0690	PREF THERMO PVMT MARK.	Material		17	Mar 16, 2022	SYSTEM	(\$2,574.00)	
		24 IN WHIT		- Total				(\$2,574.00)	
			Material - Tota	ıl				(\$2,574.00)	
	0690 -	Total	·					(\$2,574.00)	
	0700	PREF THERMO	Material		17	Mar 16, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
		PVMT MARK, LT/RT ARROW			17	Mar 16, 2022	SYSTEM	(\$2,400.00)	Estimate Exception 8 on the current Payment Estimate.
				- Total					
								\$0.00	
			Material - Tota	l				\$0.00	
			Overrun	Overrun	17	Mar 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 1.00.
					17	Mar 16, 2022	SYSTEM	(\$300.00)	
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	0700 -	Total						\$0.00	
	0710	PREF THERMO PVMT MARK,	Material		17	Mar 16, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		YIELD TRIAN			17	Mar 16, 2022	SYSTEM	(\$280.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0710 -	Total						\$0.00	
	0720	0 TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		4	Sep 2, 2021	SYSTEM	\$2,007.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$2,007.20)	Esumate Exception 20 on the current Payment Esumate.
				- Total				\$0.00	
			Material - Tota						
	0720 -	<b>T</b> -4-1						\$0.00	
- 1								\$0.00	
	0730	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		17	Mar 16, 2022	SYSTEM	\$1,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Mar 16, 2022	SYSTEM	(\$1,129.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Material - Tota Overrun			Mar 16,	SYSTEM	\$782.00	This adjustment offsets the original system-generated Overrun Payment
			Overrun	Overrun	17	2022		¢, 02.00	
			Overrun	Overrun	17		SYSTEM	(\$782.00)	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 1129.000;
			Overrun	Overrun Overrun - T	17	2022 Mar 16,	SYSTEM		Estimate Item Adjustment (0008) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 1129.000;
			Overrun Overrun - Tota	Overrun - T	17	2022 Mar 16,	SYSTEM	(\$782.00)	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 1129.000;
	0730	Total		Overrun - T	17	2022 Mar 16,	SYSTEM	(\$782.00) \$0.00 \$0.00	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 1129.000;
	0730 - 0740	6 IN. WHITE HIGH BUILD		Overrun - T	17	2022 Mar 16,	SYSTEM	(\$782.00) <b>\$0.00</b>	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 1129.000; Overrun Quantity Balance 782.00.
		6 IN. WHITE	Overrun - Tota	Overrun - T	17 otal	2022 Mar 16, 2022 Mar 16,		(\$782.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 1129.000; Overrun Quantity Balance 782.00.
		6 IN. WHITE HIGH BUILD WATERBORNE	Overrun - Tota	Overrun - T al	17 otal 17	2022 Mar 16, 2022 Mar 16, 2022 Mar 16,	SYSTEM	(\$782.00) \$0.00 \$0.00 \$4,708.00 (\$4,708.00)	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 1129.000; Overrun Quantity Balance 782.00.
- 5		6 IN. WHITE HIGH BUILD WATERBORNE	Overrun - Tota	Overrun - T al - Total	17 otal 17	2022 Mar 16, 2022 Mar 16, 2022 Mar 16,	SYSTEM	(\$782.00) \$0.00 \$0.00 \$0.00 \$4,708.00	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 1129.000; Overrun Quantity Balance 782.00.



Mar 19, 2022

Image: Construct of the construction of the										
Hith BullD 9000         With BullD 90000         With BullD 90000         With BullD 90000         With BullD 90000         With BullD 900000         With BullD 9000000000000         With BullD 900000000000000000000000000000000000	ot	Line	Description	Adjustment Type	Adjustment				Amount	Remarks
Autor         Autor         Autor         Autor           0100         Overnum - Total         5030         5000           0100         Fill NELLOW VETERSONE VETERSONE PAINT         Malerial         17         Mar 16, 2022         SYSTEM         82.371.00         This adjustment offeets the original system-generated Material Payment Estimate Science 11 and Autor         SYSTEM         82.371.00         This adjustment offeets the original system-generated Material Payment Estimate Science 11 and Autor         SYSTEM         82.371.00         This adjustment offeets the original system-generated Overnm Payment Estimate Science 11 and Autor         SYSTEM         82.371.00         SYSTEM         82.371.00         This adjustment offeets the original system-generated Overnm Payment Estimate Science 11 and Autor         SYSTEM         82.371.00         SYSTEM         82.371.00         This adjustment offeets the original system-generated Overnm Payment Estimate Science 11 and Autor         SYSTEM         82.371.00         This adjustment offeets the original system-generated Overnm Payment Estimate Science 11 and S	30	0740	HIGH BUILD WATERBORNE	Overrun	Overrun	17		SYSTEM	\$681.00	Estimate Item Adjustment (0010) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 4708.000;
Contrain						17		SYSTEM	(\$681.00)	
Ordal         Image: statute statutesttatutesttat statute statute statutestatute statute statute stat					Overrun - T	otal			\$0.00	
975         Si N. YELLOV WATERSORNE PANT         Material 17         Mor.16. 17         975TEM 1401.6. 17         975TEM 1401.6. 17         975TEM 1401.6. 17         1001 17         The signature of the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Exception 3 on the current Payment Esti				Overrun - Tota	ıl				\$0.00	
HICH BURNE WATERBURNE PANT         HICH BURNE Feature Pant         HICH BURNE Feature Pant         HICH BURNE Feature Pant         Feature Feature Pant         Feature Feature Pant         Feature Feature Pant         Feature Feature Pant         Feature Feature Pant         Feature Feature Pant         Feature Feature Pant         Feature Feature Pant         Feature		0740 -	Total						\$0.00	
17         Mar 10, 2022         SYSTEM         (8,2371.00)           17         Mar 10, 2022         SYSTEM         (8,2371.00)           18         Material - Total         50.00           17         Mar 10, 2022         SYSTEM         \$262.00           17         Mar 10, 2022         SYSTEM         \$375.00           17         Mar 10, 2022         SYSTEM         \$375.00           17         Mar 10, 2022         SYSTEM         \$375.00           17         Mar 10, 2022         SYSTEM         \$374.75           17         Mar 10, 2022         SYSTEM         \$3174.75           18         Mar 10, 2	1	0750	HIGH BUILD WATERBORNE	Material		17		SYSTEM	\$2,371.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
Interial - Total         Overrun         Overrun         Interial 1000000000000000000000000000000000000			PAINT			17		SYSTEM	(\$2,371.00)	
Interial - Total         Overrun         Overrun         Interial 1000000000000000000000000000000000000					- Total				\$0.00	
View         Overnm         17         Mar 16, 2022         SYSTEM         8828.00         Ethemisphermet Extinuate, Majorand appromote Extinuate Exception Overnmet Pairware Extinuate, Material Insufficiency Quantity 2371.000           View         Verrum - Total         Verrum - Total         50.00         Verrum - Total         50.00           View         Verrum - Total         Verrum - Total         50.00         Verrum - Total         50.00           View         Verrum - Total         Verrum - Total         Verrum - Total         50.00         Verrum - Total         50.00           View         Verrum - Total         Verrum - Total         Verrum - Total         50.00         Verrum - Total         50.00           View         Verrum - Total         Verrum - Total         Verrum - Total         (S379.50)         Verrum - Total         SYSTEM         (S379.50)           View         Verrum - Total         Verrum - Total         Verrum - Total         (S179.50)         Verrum - Total         Verrum - Total         (S100.00)           View         Verrum - Total         Verrum - Total         Verrum - Total         SYSTEM         (S100.00)         Verrum - Total         Verrum - Total<				Material - Tota						
Overrun - Total         Overrun - Total         South           7269 - Total         Overrun - Total         50.00           7760 PAVEMENT REMOVAL         Overrun - Total         55.00           0verrun - Total         Overrun - Total         53.00           0verrun - Total         Overrun - Total         (\$373.50)           0verrun - Total         Overrun - Total         (\$100.00)           0verrun - Total         Overrun - Total         (\$147.75)           0verrun - Total         Verrun - Total         (\$147.75)           0verrun - Total         (\$460.75)         Verrun - Total           0verrun - Total						17		SYSTEM	\$626.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 2371.000;
Overrun - Total         Sound           765 - Total         50.00           7760 - Total         Overrun - Total         50.00           7760 - Total         Overrun - Total         (\$379.50)           7770 - Total         Overrun - Total         (\$100.00)           7780 - Total         Overrun - Total         (\$100.00)           7780 - Total         Overrun - Total         (\$174.75)           7         Oct 18, 2021         SYSTEM         \$174.75           7         Oct 18, 2021         SYSTEM         \$174.75           7						17		SYSTEM	(\$626.00)	
0750 - Total         Overrun         Overrun         17         Mar 16, 2022         SYSTEM         (\$373-50)           0760 - Total         Overrun - Total         (\$373-50)         (\$373-50)           0760 - Total         Overrun - Total         (\$373-50)           0760 - Total         Overrun - Total         (\$373-50)           0760 - Total         Overrun - Total         (\$100.00)           0770 - Total         Overrun - Total         \$17         \$2021           0         12         Nov2, \$2         \$375EM         \$(\$174.75)           0         Overrun - Total         (\$440.76)         \$(\$440.76)           0         Overrun - Total         (\$460.02)         \$(\$174.75)           0         Overrun - Total         \$(\$460.76)         \$(									\$0.00	
Of Rel Marking Rel Vol         Overun Marking Rel Vol         Overun Vol         17         Mar 16, 2022         SYSTEM (\$379.50)         (\$379.50)           0760         Total         Verun - Total         (\$379.50)           0770         PAVEMENT MARKING (SYMBOLS)         Overun Verun - Total         (\$379.50)           0770         PAVEMENT MARKING (SYMBOLS)         Overun Verun - Total         (\$379.50)           0770         PAVEMENT (SYMBOLS)         Overun Verun - Total         Overun Verun - Total         (\$100.00)           0770         Total         Overun - Total         (\$100.00)         (\$100.00)           0770         Total         Overun - Total         (\$100.00)         (\$100.00)           0770         Total         Overun - Total         (\$100.00)         (\$100.00)           0770         Total         Overun         Total         SYSTEM         \$174.75           0780         12 IN PIPE GROUPA         Overun - Total         \$17         Oct 18, 2021         \$YSTEM         \$174.75           0790         12 IN PIPE GROUPA         Overun - Total         \$180.00         \$180.00         \$190.00           0790         12 IN PIPE GROUPA         Overun - Total         \$197.00         \$190.00         \$190.00         \$190.00				Overrun - Tota	ıl				\$0.00	
MARKING REMOVAL         Overnu - Total         Gazzz         Gazz         Gazzz         Gazz         Gazz <thgaz<< td=""><td></td><td>0750 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></thgaz<<>		0750 -	Total						\$0.00	
Overrun - Total         (\$379.80)           0750 - Total         (\$379.80)           0770 - Total         Overrun - Total         (\$379.80)           0770 - Total         Overrun - Total         (\$100.00)           0780         12 IN. PIPE (\$ROUPA         Overrun - Total         SYSTEM         \$174.75           0         12 IN. PIPE (\$ROUPA         Overrun - Total         SYSTEM         \$174.75           0         12 IN. PIPE (\$ROUPA         Overrun - Total         SYSTEM         \$174.75           0         0 Overrun - Total         SYSTEM         \$174.75         Veraged Price Adjustment offsets the original system-generated Overrun Payment Estimate           0         0 Overrun - Total         SYSTEM         \$151.73.00         Staduatment offsets the original system-generated Material Payment Estimate           0         Overrun - Total         Staduatment offsets the o	1	0760	MARKING	Overrun	Overrun	17		SYSTEM	(\$379.50)	
0760 - Total         Overrun         0         Mar 16, SYSTEM         (\$379.50)           0770         PAVEMENT MRKING REMOVAL (SYMBOLS)         Overrun - Total         (\$100.00)         (\$100.00)           0770 - Total         Overrun - Total         (\$100.00)         (\$100.00)           0770 - Total         Overrun - Total         (\$100.00)           0770 - Total         Overrun - Total         (\$100.00)           0780         12 IN.PIPE (SROUPA         Overrun - Total         (\$100.00)           0790 - Total         Overrun - Total         0 ct 18, SYSTEM         \$174.75         This adjustment offsets the original system-generated Overrun Payment Estimate texception 23 on the current Payment Estimate.           0790 - Total         Overrun - Total         (\$147.75)         Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).           0890         SEEDING- SEASON MIXTURES         Material         12         Jan 3, 2022         SYSTEM         \$1.573.00           13         Jan 18, 2022         SYSTEM         \$1.573.00         This adjustment offsets the original system-generated Material Payment Estimate texception 5 on the current Payment Estimate.           13         Jan 18, 2022         SYSTEM         \$1.573.00         This adjustment offsets the original system-generated Material Payment Estimate texception 5 on the curre			REMOVAL		Overrun - T	otal			(\$379.50)	
0770         PAVEMENT MARKING (SYMBOLS)         Overrun Overrun - Total         0 verrun - Total         17         Mar 16, 2022         SYSTEM         (\$100.00)           0770 - Total         Overrun - Total         (\$100.00)         (\$100.00)           0770 - Total         Overrun - Total         SYSTEM         \$174.75           12 IN. PIPE GROUP A         Overrun - Total         7         Oct 18, 2021         SYSTEM         \$174.75           7         Oct 18, 2021         SYSTEM         (\$174.75)         Averaged Price Adjustment (0001) due to user stepp1 overridding Payment Estimate Exception 23 on the current Payment Estimate.           0         Nov 2, 2021         SYSTEM         (\$174.75)         Averaged Price Adjustment from this item on all previous payment estimate of 0.00000' is applied (if non-zero).           0         Overrun - Total         (\$640.75)         (\$640.75)           0         Overrun - Total         (\$640.75)         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           0         SECDING, SECDING, SECDING, MIXTURES         Jan 3, 2022         SYST				Overrun - Tota	ıl				(\$379.50)	
MARKING (SYMBOLS)         Overrun - Total         Coverrun - Total         (\$100.00)           0770 - Total         (\$100.00)         (\$100.00)           0770 - Total         (\$12 IN, PIPE         Overrun - Total         (\$174.75)         This adjustment offsets the original system-generated Overrun Payment Estimate.           0780 - Total         (\$12 IN, PIPE         Overrun - Total         (\$174.75)         SYSTEM         (\$174.75)           0790 - Total         0         (\$174.75)         (\$460.00)         Overrun - Total         (\$464.07)           0790 - Total         0         0         (\$440.75)         (\$464.07)           0890         SECINC - SECINC		0760 -	Total				_		(\$379.50)	
Overrun - Total         (\$100.00)           0770 - Total         (\$100.00)           0790         12 IN. PIPE GROUPA         Overrun         7         Oct 18, 2021         SYSTEM         \$174.75         This adjustment offsets the original system-generated Overrun Payment Estimate time Adjustment (0001) due to user steppri overridding Payment Estimate time Adjustment (0001) due to user steppri overridding Payment Estimate time Adjustment (0001) due to user steppri overridding Payment Estimate time Adjustment (0001) due to user steppri overridding Payment Estimate time Adjustment (0001) due to user steppri overridding Payment Estimate time Adjustment (0001) due to user steppri overridding Payment Estimate time Adjustment (0001) due to user steppri overridding Payment Estimate time Adjustment (0000) due to user steppri overridding Payment Estimate time Adjustment (0008) due to user steppri overridding Payment Estimate time Adjustment (0008) due to user steppri overridding Payment Estimate time Adjustment (0008) due to user steppri overridding Payment Estimate time Adjustment (0008) due to user steppri overridding Payment Estimate time Adjustment (0008) due to user steppri overridding Payment Estimate time Adjustment (0008) due to user steppri overridding Payment Estimate time Adjustment (0008) due to user steppri overridding Payment Estimate time Adjustment (0007) due to user steppri overridding Payment Estimate time Adjustment (0007) due to user steppri overridding Payment Estimate time Adjustment (0007) due to user steppri overridding Payment Estimate time Adjustment (0007) due to user steppri overridding Payment Estimate time Adjustment (0007) due to user steppri overridding Payment Estimate time Adjustment (0007) due to user steppri overridding Payment Estimate time Adjustment (0007) due to user steppri overridding Payment Estimate titem Adjustment (0007)	1	0770	MARKING REMOVAL	Overrun				SYSTEM		
O770 - Total         Overrun         Overrun         7         Oct 18, 2021         SYSTEM         \$174.75         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate end/public (if non-zero).           0790 - Total         Overrun - Total         (\$640.75)           0790 - Total         (\$640.75)           0890         SEEDING - COOL SEASON         Material           12         Jan 3, SYSTEM         \$1,573.00           12         Jan 3, SYSTEM         \$1,573.00           12         Jan 18, SYSTEM         \$1,573.00           0.11         Jan 18, SYSTEM         \$1,573.00           0.12         - Total         \$1,573.00						otal				
0790     12 IN. PIPE GROUPA     Overrun     7     Oct 18, 2021     SYSTEM     \$174.75     This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate.       7     Oct 18, 2021     SYSTEM     (\$174.75)     Averaged Price Adjustment from this item on all previous payment estimate.       8     Nov 2, 2021     SYSTEM     (\$174.75)     Averaged Price Adjustment from this item on all previous payment estimate.       0     Overrun - Total     (\$460.00)     Overrun - Total     (\$460.00)       0     Overrun - Total     (\$460.00)     Overrun - Total     (\$460.76)       0     Overrun - Total     (\$460.76)     This adjustment offsets the original system-generated Material Payment Estimate Exception 5       0     SEEDING SEASON MIXTURES     Material     12     Jan 3, 2022     SYSTEM     \$1,573.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.       0890     SEEDING MIXTURES     12     Jan 3, 2022     SYSTEM     \$1,573.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.       13     Jan 18, 2022     SYSTEM     \$1,573.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.       13     Jan 18, 2022     SYSTEM <td< td=""><td></td><td>0770</td><td></td><td>Overrun - Tota</td><td>l</td><td></td><td></td><td></td><td></td><td></td></td<>		0770		Overrun - Tota	l					
GROUP A     GROUP A     2021     2021     Construction     Estimate tem Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.       7     Oct 18, 2021     SYSTEM     (\$174.75)     Averaged Price Adjustment from this item on all previous payment estimate.       8     Nov 2, 2021     SYSTEM     (\$174.75)     Averaged Price Adjustment from this item on all previous payment estimate.       0     Overrun - Total     (\$640.75)     Overrun - Total     (\$640.75)       0790 - Total     (\$640.75)     (\$640.75)     Overrun - Total     (\$640.75)       0890     SEEDING- COOL SEASON MIXTURES     Material     12     Jan 3, 2022     SYSTEM     \$1,573.00     This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.       12     Jan 3, 2022     SYSTEM     \$1,573.00     This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user steppr1 overridding Payment Estimate tem Adjustment (0007) due to user steppr1 overridding Payment Estimate tem Adjustment (0007) due to user steppr1 overridding Payment Estimate tem Adjustment (0007) due to user steppr1 overridding Payment Estimate tem Adjustment (0007) due to user steppr1 overridding Payment Estimate tem Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.       13     Jan 18, 2022     SYSTEM     \$1,573.00	- 5			0	0	-	0.140	OVOTEN		
Verture - Total       2021       Verture - Total       12       2021       SYSTEM       (\$174.75)       Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).         0       Overrun - Total       (\$4640.75)       (\$4640.75)         0       Overrun - Total       (\$640.75)         0       SEEDING - COOL       Material         12       Jan 3, 2022       SYSTEM       \$1,573.00         NIXTURES       12       Jan 3, 2022       SYSTEM       \$1,573.00         13       Jan 18, 2022       SYSTEM       \$1,573.00       This adjustment offsets the original system-generated Material Payment Estimate.         13       Jan 18, 2022       SYSTEM       \$1,573.00       This adjustment offsets the original system-generated Material Payment Estimate.         13       Jan 18, 2022       SYSTEM       \$1,573.00       This adjustment offsets the original system-generated Material Payment Estimate.         13       Jan 18, 2022       SYSTEM       \$1,573.00       This adjustment offsets the original system-generated Material Paymen		0790		Overrun	Overrun	7		SYSTEM	\$174.75	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment
Image: Constraint of the section o						7		SYSTEM	. ,	
0       2021       0						8		SYSTEM	(\$174.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Overrun - Total       (\$640.75)         O790 - Total       (\$640.75)         O890       SEEDING - COOL SEASON MIXTURES       Material       12       Jan 3, 2022       SYSTEM       \$1,573.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.         12       Jan 3, 2022       SYSTEM       \$1,573.00       This adjustment offsets the original system-generated Material Payment Estimate.         13       Jan 18, 2022       SYSTEM       \$1,573.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         - Total       - Total       \$1,573.00       SYSTEM       \$1,573.00         Material - Total       - Total       \$90.00       SYSTEM       \$1,573.00						8		SYSTEM	(\$466.00)	
(\$640.75)         0890       SEEDING - COOL SEASON MIXTURES       Material       12       Jan 3, 2022       SYSTEM       \$1,573.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.         12       Jan 3, 2022       SYSTEM       \$1,573.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.         13       Jan 18, 2022       SYSTEM       \$1,573.00         • Total					Overrun - T	otal			(\$640.75)	
0890       SEEDING - COOL SEASON MIXTURES       Material       12       Jan 3, 2022       SYSTEM       \$1,573.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate.         12       Jan 3, 2022       SYSTEM       \$1,573.00       This adjustment offsets the original system-generated Material Payment Estimate.         13       Jan 18, 2022       SYSTEM       \$1,573.00       This adjustment offsets the original system-generated Material Payment Estimate.         13       Jan 18, 2022       SYSTEM       \$1,573.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate.         13       Jan 18, 2022       SYSTEM       \$1,573.00         • Total         • Total         • Material - Total				Overrun - Tota	ıl				(\$640.75)	
COOL SEASON MIXTURES       COOL SEASON MIXTURES       Image: C		0790 -	Total						(\$640.75)	
12       Jan 3, 2022       SYSTEM       (\$1,573.00)         13       Jan 18, 2022       SYSTEM       \$1,573.00         13       Jan 18, 2022       SYSTEM       \$1,573.00         13       Jan 18, 2022       SYSTEM       \$1,573.00         - Total       - Total       \$1,573.00         Material - Total		0890	COOL SEASON	Material		12		SYSTEM	\$1,573.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
Image: state of the state o			MIXTURES			12		SYSTEM	(\$1,573.00)	
2022     \$0.00       - Total     \$0.00       Material - Total     \$0.00						13		SYSTEM	\$1,573.00	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
Material - Total \$0.00						13		SYSTEM	(\$1,573.00)	
					- Total				\$0.00	
0890 - Total \$0.00				Material - Tota					\$0.00	
		0890 -	Total						\$0.00	



Image         Dis         Discreta         Display         Notes         Display         Others         Display         Anome         Comparison         Comparison           303380         99         TASPROV         Material         Performance         99         Second 2011         The adjustment offects the organical system organical balance adjustment offects the organical balance adjustment offects the organical system organical balance adjustment offects the organical system organical balance adjustm	<b>D</b> · · ·		D	A.12. J.	01	<b>F</b> .	0.1.1	0 1 1		
365340     SEDLEWI INFORMATION     Makedi INFORMATION	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Image: Product of the second program of sec					Туре					
	J6S3430	0900		Material		6		SYSTEM	\$1,320.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
Image: Problem in the second						6		SYSTEM	(\$1,320.00)	
image: state						7		SYSTEM	\$1,320.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
Interval - Table         Book           0000 - Toral         550.0           - Toral						7		SYSTEM	(\$1,320.00)	
0300 - Total         Image: state in the second secon					- Total				\$0.00	
0910         ROCKOTCX OFECK         Material         3         Aug 16, 2021         SYSTEM         5504.00         This adjustment offsets the oxiginal system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           3         Aug 16, 2021         SYSTEM         6504.00         This adjustment offsets the oxiginal system-generated Material Payment Estimate Exception 25 on the ournent Payment Estimate.           4         Sep 2, 2021         SYSTEM         6736.00           4         Sep 2, 2021         SYSTEM         6736.00           6         Sep 2, 2021         SYSTEM         6736.00           6         Sep 2, 2021         SYSTEM         6736.00           6         Sep 2, 2021         SYSTEM         6736.00           7         Colo - total         Total         50.0           6         Sep 2, 2021         SYSTEM         6400.00           5         Sep 16, 2021         SYSTEM         6400.00           6         Sep 16, 2021         SYSTEM         6400.00           6         Sep 16, 2021         SYSTEM         6400.00           6         Sep 16, 2021         SYSTEM         6400.00           7         Colo - South exampt of exam				Material - Tota	d				\$0.00	
CHECK         CHECK         2021         2021         CHECK         2021         CHECK         2021         CHECK         2021         CHECK         CHECK         CHECK         2021         CHECK		0900 -	Total						\$0.00	
Image: Problem in the second		0910		Material		3		SYSTEM	\$504.00	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
Image: Problem						3		SYSTEM	(\$504.00)	
Image: state in the second state in the sec						4		SYSTEM	\$756.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
Internal - Total         Support						4		SYSTEM	(\$756.00)	
0910 - Total         Surger State					- Total				\$0.00	
0950         SILT FENCE         Material         4         Sep 2, 2021         SYSTEN         \$490.00         This adjustment offsets the original system-generated Material Payment Estimate licen Adjustment (0012) due to user steppr1 overridding Payment Estimate licen Adjustment (0012) due to user steppr1 overridding Payment Estimate licen Adjustment (0012) due to user steppr1 overridding Payment Estimate licen Adjustment (0012) due to user steppr1 overridding Payment Estimate licen Adjustment (0012) due to user steppr1 overridding Payment Estimate licen Adjustment (0012) due to user steppr1 overridding Payment Estimate licen Adjustment (0012) due to user steppr1 overridding Payment Estimate licen Adjustment (0012) due to user steppr1 overridding Payment Estimate licen Adjustment (0012) due to user steppr1 overridding Payment Estimate licen Adjustment (0012) due to user steppr1 overridding Payment Estimate licen Adjustment (0012) due to user steppr1 overridding Payment Estimate licen Adjustment (0012) due to user steppr1 overridding Payment Estimate licen Adjustment (0012) due to user steppr1 overridding Payment Estimate licen Adjustment (0012) due to user steppr1 overridding Payment Estimate licen Adjustment (0012) due to user steppr1 overridding Payment Estimate licen Adjustment (0012) due to user steppr1 overridding Payment Estimate licen Adjustment (0012) due to user steppr1 overridding Payment Estimate licen Adjustment (0012) due to user steppr1 overridding Payment Estimate licen Adjustment (0012) due to user steppr1 overridding Payment Estimate licen Adjustment (0012) due to user steppr1 overridding Payment Estimate licen Adjustment (0012) due to user steppr1 overridding Payment Estimate licen Adjustment (0012) due to user steppr1 overridding Payment Estimate licen Adjustment (0012) due to user steppr1 overridding Payment Estimate licen Adjustment (0012) due to user steppr1 overridding Payment Estimate licen Adjustment				Material - Tota	ıl				\$0.00	
Image: second		0910 -	Total						\$0.00	
Image: state in the s		0950	SILT FENCE	Material		4		SYSTEM	\$490.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
						4		SYSTEM	(\$490.00)	
$ \begin{array}{ c c c c } \hline  c c  \\ \hline  c c c  \\ \hline  c c c c c c c c c c c c c c c c c c $						5		SYSTEM	\$490.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
$ \left  \begin{array}{c c c c c } & \begin{array}{c c c c c } & \begin{array}{c c } & \end{array}{c c } & \begin{array}{c c } & \begin{array}{c c } & \begin{array}{c c } & \begin{array}{c c } & \end{array}{c c } $						5		SYSTEM	(\$490.00)	
Image: Constraint of the second sec						6		SYSTEM	\$612.50	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
Material - Total       State       State <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>(\$612.50)</td> <td></td>						6		SYSTEM	(\$612.50)	
0950 - Total       S0.00         1050       CABLE- CONDUIT, 1 N, 2, CONDUCTORS       Material N, 2, CONDUCTORS       Aug 2, 2021       SYSTEM       \$1,476.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         0       - Total       2       Aug 2, 2021       SYSTEM       \$1,476.00         Material - Total <b>Solution Solution Solution</b>									\$0.00	
1050     CABLE-CONDUIT, 1 IN, 2 CONDUCTORS     Material     2     Aug 2, 2021     SYSTEM     \$1,476.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate.       2     Aug 2, 2021     SYSTEM     \$(\$1,476.00)     Init adjustment offsets the original system-generated Material Payment Estimate.       2     Aug 2, 2021     SYSTEM     \$(\$1,476.00)     Init adjustment offsets the original system-generated Material Payment Estimate.       1060     - Total     - Total     50.00     Init adjustment offsets the original system-generated Material Payment Estimate.       1060     FOUNDATION     Material     6     Sep 30, 2021     SYSTEM     \$(\$1,260.00)       1060     FOUNDATION     Material     6     Sep 30, 2021     SYSTEM     \$(\$1,260.00)       1060     FOUNDATION     Aug 2, 2021     SYSTEM     \$(\$1,260.00)     This adjustment offsets the original system-generated Material Payment Estimate.       1060     FOUNDATION     Aug 2, 2021     SYSTEM     \$(\$1,260.00)     This adjustment offsets the original system-generated Material Payment Estimate.       1060     FOUNDATION     Aug 2, 2021     SYSTEM     \$(\$1,260.00)     This adjustment offsets the original system-generated Material Payment Estimate.       107     Oct 18, 2021     SYSTEM     \$(\$1,260.00)     This adjustme				Material - Tota	ıl				\$0.00	
CONDUIT, 1 IN, 2 CONDUCTORS     Image: Conductor of the current Payment Estimate     2021     2021     SYSTEM     (\$1,476.00)       Image: Conductor of the current Payment Estimate     Image: Conductor of the current Payment Estimate     Image: Conductor of the current Payment Estimate       Image: Conductor of the current Payment Estimate     Image: Conductor of the current Payment Estimate     Image: Conductor of the current Payment Estimate       Image: Conductor of the current Payment Estimate     Image: Conductor of the current Payment Estimate     Image: Conductor of the current Payment Estimate       Image: Conductor of the current Payment Estimate     Image: Conductor of the current Payment Estimate     Image: Conductor of the current Payment Estimate       Image: Conductor of the current Payment Estimate     Image: Conductor of the current Payment Estimate     Image: Conductor of the current Payment Estimate       Image: Conductor of the current Payment Estimate     Image: Conductor of the current Payment Pay		0950 -	Total						\$0.00	
1060     POLE 1050 - Total     Material - Total     2     Aug 2, 2021     SYSTEM     (\$1,476.00)       1050 - Total     • Total     \$0.00       1060     POLE FOUNDATION (45 FT. OR 13.5 M     Material     6     Sep 30, 2021     SYSTEM     \$1,260.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.       1     6     Sep 30, 2021     SYSTEM     (\$1,260.00)       7     Oct 18, 2021     SYSTEM     \$1,260.00       7     Oct 18, 2021     SYSTEM     \$1,260.00		1050	CONDUIT, 1 IN., 2	Material		2		SYSTEM	\$1,476.00	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment
Material - Total       S0.00         1050 - Total         1060       POLE FOUNDATION (45 FT. OR 13.5 M       Material       6       Sep 30, 2021       SYSTEM       \$1,260.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment         6       Sep 30, 2021       SYSTEM       \$1,260.00       This adjustment offsets the original system-generated Material Payment         7       Oct 18, 2021       SYSTEM       \$1,260.00       This adjustment offsets the original system-generated Material Payment         7       Oct 18, 2021       SYSTEM       \$1,260.00       This adjustment offsets the original system-generated Material Payment         8       Oct 18, 2021       SYSTEM       \$1,260.00       This adjustment (0011) due to user steppr1 overridding Payment         8       Oct 18, 2021       SYSTEM       \$1,260.00       This adjustment (0011) due to user steppr1 overridding Payment         8       Oct 18, 2021       SYSTEM       \$1,260.00       This adjustment OD11) due to user steppr1 overridding Payment			CONDUCTORS			2		SYSTEM	(\$1,476.00)	
1050 - Total       \$0.00         1060       POLE FOUNDATION (45 FT. OR 13.5 M       Material       6       Sep 30, 2021       SYSTEM 2021       \$1,260.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.         6       Sep 30, 2021       SYSTEM       \$1,260.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.         7       Oct 18, 2021       SYSTEM       \$1,260.00					- Total				\$0.00	
1060         POLE FOUNDATION (45 FT. OR 13.5 M         Material         Material         6         Sep 30, 2021         SYSTEM         \$1,260.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.           6         Sep 30, 2021         SYSTEM         \$1,260.00         This adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.           7         Oct 18, 2021         SYSTEM         \$1,260.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.           7         Oct 18, 2021         SYSTEM         \$1,260.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				Material - Tota	ıl				\$0.00	
FOUNDATION (45 FT. OR 13.5 M       2021       2021       Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.         6       Sep 30, 2021       SYSTEM       (\$1,260.00)         7       Oct 18, 2021       SYSTEM       \$1,260.00		1050 -	Total						\$0.00	
6       Sep 30, 2021       SYSTEM (\$1,260.00)         7       Oct 18, 2021       SYSTEM 2\$1,260.00         7       Oct 18, 2021       SYSTEM 2\$1,260.00         7       Oct 18, SYSTEM 2\$1,260.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.         7       Oct 18, SYSTEM (\$1,260.00)		1060	FOUNDATION (45 FT. OR	Material		6		SYSTEM	\$1,260.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
2021     Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.       7     Oct 18, SYSTEM (\$1,260.00)			13.5 M			6		SYSTEM	(\$1,260.00)	
						7		SYSTEM	\$1,260.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
						7		SYSTEM	(\$1,260.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3430	1060	POLE FOUNDATION (45 FT. OR	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	8	Nov 2, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		13.5 M			8	Nov 2, 2021	SYSTEM	(\$1,260.00)	
					9	Nov 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$2,520.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
- 1	1060 -	Total						\$0.00	
	1070	MISC. HIGHWAY LIGHTING	Material		6	Sep 30, 2021	SYSTEM	\$8,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Sep 30, 2021	SYSTEM	(\$8,900.00)	
					7	Oct 18, 2021	SYSTEM	\$8,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$8,900.00)	
					8	Nov 2, 2021	SYSTEM	\$8,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Nov 2, 2021	SYSTEM	(\$8,900.00)	
					9	Nov 16, 2021	SYSTEM	\$8,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$8,900.00)	
					10	Dec 2, 2021	SYSTEM	\$8,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$8,900.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
- 1	1070 -	Total						\$0.00	
	1080	MISC. HIGHWAY LIGHTING	Material		14	Feb 2, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Feb 2, 2022	SYSTEM	(\$13,400.00)	
					15	Feb 16, 2022	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Feb 16, 2022	SYSTEM	(\$13,400.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1080 -	Total						\$0.00	
	5003	PAVEMENT EDGE TREATMENT	Material		4	Sep 2, 2021	SYSTEM	\$682.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$682.28)	
				- Total					
			Material - Tota	ıl				\$0.00	
	5003 -	Total						\$0.00	



Mar 19, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3430	5004	TEMPORARY REMOVABLE MARKING	Material		4	Sep 2, 2021	SYSTEM	\$2,142.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		TAPE			4	Sep 2, 2021	SYSTEM	(\$2,142.68)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5004 -	Total						\$0.00	
	5005	TEMPORARY NON- REMOVABLE	Material		4	Sep 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		MARKING TAPE			4	Sep 2, 2021	SYSTEM	(\$630.00)	
				- Total				\$0.00	
			Material - Tota	al					
	5005 -	Total						\$0.00	
	5006	TEMPORARY N/R MARK TAPE COMBO	Material		4	Sep 2, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		ST LT/RT			4	Sep 2, 2021	SYSTEM	(\$420.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5006 -	- Total						\$0.00	
	5007	TEMPORARY NON- REMOVABLE TAPE LT/RT ARROW	Material		4	Sep 2, 2021	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					4	Sep 2,	SYSTEM	(\$735.00)	
						2021			
				- Total		2021		\$0.00	
			Material - Tota			2021		\$0.00 \$0.00	
			Material - Tota Overrun		4	Sep 2, 2021	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.
				al	4	Sep 2,	SYSTEM	\$0.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 4.000;
				al		Sep 2, 2021 Sep 2,		<b>\$0.00</b> \$367.50	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 4.000;
				al	4	Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM	<b>\$0.00</b> \$367.50 (\$367.50)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.
				al	4	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	\$0.00 \$367.50 (\$367.50) (\$367.50)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment
				al	4 5 5	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30,	SYSTEM SYSTEM SYSTEM	\$0.00 \$367.50 (\$367.50) (\$367.50) \$367.50	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				al	4 5 5 6	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$367.50 (\$367.50) (\$367.50) \$367.50 (\$367.50)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate.
				al	4 5 5 6 6	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$367.50 (\$367.50) (\$367.50) \$367.50 (\$367.50) \$367.50	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Item Adjustment from this item on all previous payment estimates.
				al	4 5 5 6 6 7	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$367.50 (\$367.50) (\$367.50) (\$367.50) \$367.50 (\$367.50)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. Averaged Price Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
				al	4 5 5 6 6 7 7 7 8	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$367.50 (\$367.50) (\$367.50) (\$367.50) (\$367.50) (\$367.50) (\$367.50)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. Averaged Price Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				overrun - T	4 5 5 6 6 7 7 7 8	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$367.50 (\$367.50) (\$367.50) (\$367.50) (\$367.50) \$367.50 (\$367.50) (\$367.50)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate. Averaged Price Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment from this item on all previous payment estimates.
	5007 -	Total	Overrun	overrun - T	4 5 5 6 6 7 7 7 8	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$367.50 (\$367.50) (\$367.50) (\$367.50) \$367.50 (\$367.50) \$367.50 (\$367.50) (\$367.50) (\$367.50)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate. Averaged Price Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment from this item on all previous payment estimates.
	<mark>5007 -</mark> 5009	Total 6 IN. CONCRETE MEDIAN STRIP	Overrun	overrun - T	4 5 5 6 6 7 7 7 8	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$367.50 (\$367.50) (\$367.50) (\$367.50) (\$367.50) (\$367.50) (\$367.50) (\$367.50) (\$367.50) (\$367.50)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. Averaged Price Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates



Mar 19, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3430	5009	6 IN.	Material	- Total				\$0.00	
		CONCRETE MEDIAN STRIP	Material - Tota	ıl				\$0.00	
			Overrun	Overrun	17	Mar 16, 2022	SYSTEM	\$3,712.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 606.400; Overrun Quantity Balance 54.60.
					17	Mar 16, 2022	SYSTEM	(\$3,712.80)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5009 -	Total						\$0.00	
	5010	CONCRETE BASE ( 8 IN. NON-REINF)	Material		4	Sep 2, 2021	SYSTEM	\$18,800.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$18,800.17)	
					5	Sep 16, 2021	SYSTEM	\$18,800.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$18,800.17)	
					6	Sep 30, 2021	SYSTEM	\$18,800.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Sep 30, 2021	SYSTEM	(\$18,800.17)	
					7	Oct 18, 2021	SYSTEM	\$18,800.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$18,800.17)	
					8	Nov 2, 2021	SYSTEM	\$18,800.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Nov 2, 2021	SYSTEM	(\$18,800.17)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5010 -	Total						\$0.00	
	5011	TYPE 5 AGGREGATE FOR BASE	Material		4	Sep 2, 2021	SYSTEM	\$103.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$103.60)	
					5	Sep 16, 2021	SYSTEM	\$2,807.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$2,807.00)	
					6	Sep 30, 2021	SYSTEM	\$3,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 30, 2021	SYSTEM	(\$3,843.00)	
					7	Oct 18, 2021	SYSTEM	\$3,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$3,843.00)	
					8	Nov 2, 2021	SYSTEM	\$3,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Nov 2, 2021	SYSTEM	(\$3,843.00)	



Mar 19, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3430	5011	TYPE 5 AGGREGATE FOR BASE			9	Nov 16, 2021	SYSTEM	\$5,341.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$5,341.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	9	Nov 16, 2021	SYSTEM	\$203.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 763.000; Overrun Quantity Balance 29.00.
					9	Nov 16, 2021	SYSTEM	(\$203.00)	
					10	Dec 2, 2021	SYSTEM	(\$203.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Dec 2, 2021	SYSTEM	(\$2,051.00)	
					11	Dec 16, 2021	SYSTEM	(\$1,862.00)	
					12	Jan 3, 2022	SYSTEM	(\$210.00)	
					14	Feb 2, 2022	SYSTEM	(\$175.00)	
					15	Feb 16, 2022	SYSTEM	(\$105.00)	
					16	Mar 2, 2022	SYSTEM	(\$546.00)	
				Overrun - T	otal			(\$5,152.00)	
			Overrun - Tota	al				(\$5,152.00)	
	5011 -	Total						(\$5,152.00)	
J6S3430	- Total							(\$21,795.59)	
Overall -	Total							(\$21,795.59)	