

Letting Date

Work Began Date

Missouri Department of Transportation Contractor's Pay Estimate Summary

April 16, 2021

June 7, 2021

Pay Estimate Created Date: April 4, 2022

April 16, 2021

Progress Estima 18	te Number	Contract ID Prime Contracto	210416-F03 r Travelers Casualty		y Period Start y Period End	March 16, April 1, 20	22	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,139,143.40 \$23,162.23 \$1,162,305.63
Approval Date									By User
April 4, 2022			Generated and App	roved	(and should be	considered	l Draft) a	at the Project Office Level by	steppr1
April 5, 2022		Re	eviewed and Approved	d (and	should be cons	idered Drat	ft) at the	Resident Engineer Level by	morgac1
April 6, 2022			Rev	iewed	d and Approved	at the Cent	ral Offic	e Controllers Office Level by	ramses1
Original Comple	tion Date	Current Com	pletion Date	Actu	ual Completion	Date	9	% of Current Contract Amou	nt Complete
December 1,	2021	March 2	3, 2022		March 23, 2022	2		100.27%	
	Contract	Informational Date	s		Mile	estones			
Date Description	Original	Completion Date	Current Completion	Date	No Milestones	s Exist for C	Contract		
Acceptance Date									
Awarded Date	May 5, 20)21	May 5, 2021						

Contract Total Pa	ay For Estimate No. 18			
		This Estimate	Previous	To Date
210416-F03	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments	\$31,087.10 \$2,574.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,134,357.70 (\$21,795.59) \$0.00 \$0.00 \$0.00 \$0.00	\$1,165,444.80 (\$19,221.59) \$0.00 \$0.00 \$0.00 \$0.00
			\$1,112,562.11	\$1,146,223.21
Contract Total Pa	ayable This Estimate:	\$33,661.10		

Items Paid This Estimate Period

Notice to Proceed Date June 7, 2021

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3430	0190	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.000	220	\$220.00
	0260	9029100	BASE, CONCRETE	CUYD	\$1,430.000	0.6	\$858.00
	0360	9109901	MISC.ITS ASSET MANAGEMENT TOOL	LS	\$3,500.000	1	\$3,500.00
	0680	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$6.000	643	\$3,858.00
	0690	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$18.000	13	\$234.00
	0880	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$10.500	2,105	\$22,102.50
	0890	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$3,146.000	0.1	\$314.60
Project J6S3	430 - Total						\$31,087.10
Overall - Tot	al						\$31,087.10

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjustı	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3430	0800	POST, SIGNAL 8 FT. OR 2.4 M	Material			-6	\$824.00	(\$4,944.00)
	0800	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	6	\$824.00	\$4,944.00

Revision 4/1/2020 Page 1 of 27



0540

0540

0680

0680

0690

0700

0700

0730

0730

0740

SIDEWALK HAND-RAILING

SIDEWALK HAND-RAILING

WITH BALUSTERS

WITH BALUSTERS

PREFORMED

PREFORMED

WHITE

WHITE

IN. WHITE

BEADS

BEADS

PREFORMED

PREFORMED MaterialCredit

THERMOPLASTIC PAVEMENT MARKING, 6 IN.

THERMOPLASTIC

THERMOPLASTIC PAVEMENT MARKING, 24

THERMOPLASTIC

THERMOPLASTIC PAVEMENT MARKING,

PAVEMENT MARKING.

LEFT/RIGHT ARROW
PREFORMED

LEFT/RIGHT ARROW

4 IN. YELLOW HIGH BUILD

WATERBORNE PAVEMENT

4 IN. YELLOW HIGH BUILD

WATERBORNE PAVEMENT

MARKING PAINT, TYPE L

6 IN. WHITE HIGH BUILD

MARKING PAINT, TYPE L

PAVEMENT MARKING, 6 IN.

Overrun

Overrun

Overrun

Overrun

Overrun

Overrun

Overrun

Overrun

Overrun

Missouri Department of Transportation Contractor's Pay Estimate Summary

Prog		timate Number 18	Contract ID Prime Conf		16-F03 elers Casualty	Pay Period Start Pay Period End	March 16, 2022 April 1, 2022	Net Chai	Contract Am nge Order Ar Contract Am	mount \$23	139,143.40 ,162.23 162,305.63
Project Number	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type	С	comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3430	0310	BREAKAWAY A (PERFORATED STE		Overrur		Averaged Price A all previous payme		00000' is	-1	\$300.00	(\$300.00)
	0310	BREAKAWAY A (PERFORATED STE		Overrur		generated Over Adjustment overridding Payme	offsets the origina run Payment Estir (0001) due to use ent Estimate Excep current Payment	r steppr1 otion 4 on	1	\$300.00	\$300.00
	0420		MPACTING ANKMENT	Materia	I				-1,459	\$6.20	(\$9,045.80
	0420		MPACTING ANKMENT	Materia		generated Mate Adjustment overridding Payme	offsets the original payment Estir (0011) due to use ent Estimate Except current Payment	r steppr1 otion 1 on	1,459	\$6.20	\$9,045.80
	0430	COMPACTIN	NG IN CUT	Materia					-18.5	\$500.00	(\$9,250.00
	0430	COMPACTIN	NG IN CUT	Materia			offsets the origina erial Payment Estir		18.5	\$500.00	\$9,250.00

Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 2 on

Averaged Price Adjustment from this item on

all previous payment estimates of '0.00000' is

This adjustment offsets the original system-

generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 5 on

This adjustment offsets the original system-

generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 6 on

Averaged Price Adjustment from this item on

all previous payment estimates of '0.00000' is

This adjustment offsets the original system-

generated Overrun Payment Estimate Item

overridding Payment Estimate Exception 7 on

Averaged Price Adjustment from this item on

all previous payment estimates of '0.00000' is

This adjustment offsets the original system-

generated Overrun Payment Estimate Item

overridding Payment Estimate Exception 8 on

Averaged Price Adjustment from this item on

Adjustment (0005) due to user steppr1

the current Payment Estimate.

Adjustment (0004) due to user steppr1

the current Payment Estimate.

the current Payment Estimate.

the current Payment Estimate.

the current Payment Estimate.

applied (if non-zero).

applied (if non-zero).

applied (if non-zero).

-11

11

-4

143

-782

782

-681

\$225.00

\$225.00

\$6.00

\$6.00

\$18.00

\$300.00

\$300.00

\$1.00

\$1.00

\$1.00

(\$2,475.00)

\$2,475.00

(\$24.00)

\$24.00

\$2,574.00

(\$300.00)

\$300.00

(\$782.00)

\$782.00

(\$681.00)

Revision 4/1/2020 Page 2 of 27



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 4, 2022

Progi	ress Es	stimate Number 18	Contract I Prime Cor		6-F03 lers Casualty	Pay Period Start Pay Period End	March 16, 2022 April 1, 2022	Net Cha	Contract Am nge Order Ar Contract Am	mount \$23	139,143.40 3,162.23 162,305.63
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	C	comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3430		WATERBORNE P MARKING PAIN				all previous payme	ent estimates of '0 applied (if r				
	0740	6 IN. WHITE H WATERBORNE P MARKING PAIN	PAVEMENT	Overrun		generated Over Adjustment overridding Payme	offsets the origina run Payment Estir (0006) due to use ent Estimate Excep current Payment	mate Item er steppr1 ption 9 on	681	\$1.00	\$681.00
	0750	6 IN. YELLOW H WATERBORNE P MARKING PAIN	PAVEMENT	Overrun		Averaged Price A all previous payme		.00000' is	-626	\$1.00	(\$626.00)
	0750	6 IN. YELLOW H WATERBORNE P MARKING PAIN	PAVEMENT	Overrun		generated Over Adjustment overridding Payr	offsets the origina run Payment Estir (0007) due to use nent Estimate Exc current Payment	mate Item er steppr1 ception 10	626	\$1.00	\$626.00
	0880	TURF TYPE TAL	L FESCUE SODDING	Overrun					-1,185	\$10.50	(\$12,442.50)
	0880	TURF TYPE TAL	L FESCUE SODDING	Overrun		generated Over Adjustment overridding Payr	offsets the origina run Payment Estir (0008) due to use nent Estimate Exc current Payment	mate Item er steppr1 ception 11	1,185	\$10.50	\$12,442.50
	5009	6 IN. CONCRET	E MEDIAN STRIP	Overrun		Averaged Price A all previous payme		.00000' is	-54.6	\$68.00	(\$3,712.80)
	5009	6 IN. CONCRET	E MEDIAN STRIP	Overrun		generated Over Adjustment overridding Payr	offsets the origina run Payment Estir (0009) due to use nent Estimate Exc current Payment	mate Item er steppr1 ception 12	54.6	\$68.00	\$3,712.80
Total											\$2,574.00

Revision 4/1/2020 Page 3 of 27



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

					(Contract Project Information	on
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3430	FAF 340-1(20)	Grading and pavement	340	ST LOUIS	from North Spoede Road to	Old Olive Street Road	
Totals by J	Job Numbe	rs					
J6S3430		d Item Pay Item Adjustmo		Item Pay	This Estimate \$31,087.10 \$2,574.00 \$33,661.10	Previous \$1,134,357.70 (\$21,795.59) \$1,112,562.11	To Date \$1,165,444.80 (\$19,221.59) \$1,146,223.21
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

Revision 4/1/2020 Page 4 of 27



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Estimate Energiption Types Insufficient Materials Project ASSA-300, Item 2000000. Project Item Line Number Acceptance April Order (2000000000000000000000000000000000000	Exceptions (Discrepancies) This Estimate Period			
Occupance Action Central CODOCOS - State Millioner 1 Editional Exception Pytes: Insufficient Materials Project all Season 2017/05. Project liters Line Number 2017, Occupance Action Central CODOCOS - State Millioner 1 Editional Exception Pytes: Insufficient Materials Project all Season 2017/05. Project liters Line Number 2017, Occupance Action Central CODOCOS - State Millioner 1 Editional Exception Pytes: Insufficient Materials Project all Season 2017/05. Project liters Line Number 2017, Occupance Action Central CodoCoS - State Millioner 2017, Action 1 Editional Exception Pytes: Insufficient Materials Project all Season 2017/05. Project liters Line Number 2017, Occupance Action Central CodoCoS - State Millioner 2017, Action 1 Editional Exception Pytes Insufficient Millioner 2017, Action 1 Editional Exception Pytes Insufficient Millioner 2017, Action 1 Insufficient Exception Pytes Insufficient Millioner 2017, Action 2017, Acti	Exceptions / Discrepencies	Explanation		Status
De3.0 Materiel Set 2007/07/506, Materiel 2007/506, Mat	0420, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment,	Accepted upon QC results.	steppr1	Overridden
0009, Masterill Set 002/27066, Masterill 0002/SB172/CAB - Bolts Galv Annotor for Traffic Signals. Accordance Action Contract Call Plant Decrease Contract 2104/6-703, Contract Project MSS430, Project Item Les Number 2010, Christop 2104/6-703, Contract Project MSS430, Project Item Les Number 2010, Christop 2104/6-703, Contract Project MSS430, Project Item Les Number 2010, Christop 2104/6-703, Contract Project MSS430, Project Item Les Number 2010, Christop 2104/6-703, Contract Project MSS430, Project Item Les Number 2010, Christop 2104/6-703, Contract Project MSS430, Project Item Les Number 2010, Christop 2104/6-703, Contract Project MSS430, Project Item Les Number 2010, Christop 2104/6-703, Contract Project MSS430, Project Item Les Number 2010, Christop 2104/6-703, Contract Project MSS430, Project Item Les Number 2010, Christop 2104/6-703, Contract Project MSS430, Project Item Les Number 2010, Christop 2104/6-703, Contract Project MSS430, Project Item Les Number 2010, Christop 2104/6-703, Contract Project MSS430, Project Item Les Number 2010, Christop 2104/6-703, Contract Project MSS430, Project Item Les Number 2010, Christop 2104/6-703, Contract Project MSS430, Project Item Les Number 2010, Christop 2104/6-703, Contract Project MSS430, Project Item Les Number 2010, Contract Lie Item Number 2010, Anno London 2104, Number 2010, Christop 2104/6-703, Contract Project MSS430, Project Item Les Number 2010, Contract Lie Item Number 2010, Anno London 2104/6-703, Contract Project MSS430, Project Item Les Number 2010, Contract Lie Item Number 2010, Anno London 2104/6-703, Contract Project MSS430, Project Item Les Number 2010, Contract Lie Item Number 2010, Anno London 2104/6-703, Contract Project MSS430, Project Item Les Number 2010, Contract Lie Item Number 2010, Anno London 2104/6-703, Contract Project MSS430, Project Item Les Number 2010, Contract Lie Item Number 2010, Anno London 2104/6-703, Contract Project MSS430, Project I	0430, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment,	Accepted upon QC results.	steppr1	Overridden
Line Number 0310, Contract Line Item Number 0311, Line 100142 (1946). Contract Line Item Number 0540, Contract Cline Item Number 054	0080, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals,	MoDOT Materials was not able to test item before installation.	steppr1	Overridden
Line Number 05-00, Contract Line Item Number 05-00, Contract 2104-16-00,		This will be on a future change order.	steppr1	Overridden
Line Number 0680. Contract Line Item Number 0680. Item 6200000. Minor Item. Estimate Exception Type: Item Overrunc Contract 21014-F193. Contract Project J853430, Project Item Line Number 0700. Contract Line Item Number 0700. Item 6200021. Minor Item. Estimate Exception Type: Item Overrunc Contract 21014-F193. Contract Project J853430, Project Item Line Number 0703. Contract Line Item Number 07030, Item 6200001. Minor Item. This will be on a future change order. Steppt Overridden Line Number 07030. Contract Line Item Number 07030, Item 6205001A, Minor Item. This will be on a future change order. Steppt Overridden Line Number 0704. Contract Line Item Number 07030, Item 6205001A, Minor Item. Stellmate Exception Type: Item Overrunc Contract 21014-F193. Contract Project J853430, Project Item Line Number 0704. Contract Line Item Number 07050, Item 6205001A, Minor Item. Estimate Exception Type: Item Overrunc Contract 21014-F193. Contract Project J853430, Project Item Line Number 0704, Contract Line Item Number 07050, Item 6205001A, Minor Item. Estimate Exception Type: Item Overrunc Contract 21014-F193. Contract Project J853430, Project Item Line Number 0704, Contract Line Item Number 07050, Item 6205001A, Minor Item. Estimate Exception Type: Item Overrunc Contract 21014-F193. Contract Project J853430, Project Item Line Number 0706, Contract Line Item Number 07060. Item 6205001A, Minor Item. Estimate Exception Type: Item Overrunc Contract 21014-F193. Contract Project J853430, Project Item Line Number 0706, Contract Line Item Number 0706. Item 6205001A, Minor Item. Estimate Exception Type: Item Overrunc Contract 21014-F193. Contract Project J853430, Project Item Line Number 0706. Contract Line Item Number 0706. Item 6205001A, Minor Item. Estimate Exception Type: Item Overrunc Contract 21014-F193. Contract Project J853430, Project Item Line Number 0706. Contract Line Item Number 0706. Item 6205001A, Minor Item. Estimate Exception Type: Item Overrunc Contract 21014-F193. Contract Project J853430, Project Ite		This will be on a future change order.	steppr1	Overridden
Line Nature 6700, Contract Line Item Number 0700, Item 6200214, Minor Item. Estimate Exception Type: Item Overur. Contract 2104 F670. Contract Project J853430, Project Item Line Nature 0730, Contract Line Item Number 0730, Item 62059004, Minor Item. Estimate Exception Type: Item Overur. Contract 2104 F670. Contract Project J853430, Project Item Line Number 0740, Contract Line Item Number 0740, Item 62059004, Minor Item. Estimate Exception Type: Item Overur. Contract 2104 F670. Contract Project J853430, Project Item Line Number 0760, Contract Line Item Number 0760, Item 62059004, Minor Item. Estimate Exception Type: Item Overur. Contract 2104 F6703. Contract Project J853430, Project Item Line Number 0760, Contract Line Item Number 0760, Item 6205004, Minor Item. Estimate Exception Type: Item Overur. Contract 2104 F6703. Contract Project J853430, Project Item Line Number 0760, Contract Line Item 80050004, Minor Item. Estimate Exception Type: Item Overur. Contract 2104 F6703. Contract Project J853430, Project Item Line Number 0760, Contract Line Item 80050004, Minor Item. Estimate Exception Type: Item Overur. Contract 2104 F6703. Contract Project J853430, Project Item Line Number 0760, Contract Line Item 80050004, Minor Item. Estimate Exception Type: Item Overur. Contract 2104 F6703. Contract Project J853430, Project Item Line Number 07600, Contract Line Item 80050004, Minor Item. Estimate Exception Type: Item Overur. Contract 2104 F6703. Contract Project J853430, Project Item Line Number 07600, Contract Line Item Number 07603, Item 60050004, Minor Item. Estimate Exception Type: Item Overur. Contract 2104 F6703. Contract Project J853430, Project Item Line Number 07600, Contract Line Item Number 07603, Item 60050004, Minor Item. Estimate Exception Type: Item Overur. Contract 2104 F6703. Contract Project J853430, Project Item Line Number 07604, Contract Line Item Number 07603, Item 60050004, Minor Item. Estimate Exception Type: Item Overur. Contract 2104 F6703. Contract Project J853430, Project Item Line		This will be on a future change order.	steppr1	Overridden
Line Number 0730, Contract Line Item Number 0730, Item 0205901A, Minor Item. Estimate Exception Type: Item Overnur. Contract 210416-F03, Contract Project J853430, Project Item Line Number 0740, Contract Line Item Number 0740, Item 0205902A, Minor Item. Estimate Exception Type: Item Overnur. Contract 210416-F03, Contract Project J853430, Project Item Line Number 0750, Confordact Line Item Number 0760, Item 0205902A, Minor Item. Estimate Exception Type: Item Overnur. Contract 210416-F03, Contract Project J853430, Project Item Line Number 0760, Confordact Line Item Number 0760, Item 0205902A, Minor Item. Estimate Exception Type: Item Overnur. Contract 210416-F03, Contract Project J853430, Project Item Line Number 0760, Contract Line Item Number 0760, Item 0205900A, Minor Item. Estimate Exception Type: Item Overnur. Contract 210416-F03, Contract Project J853430, Project Item Line Number 0760, Contract Line Item Number 0760, Item 0202013, Minor Item. Estimate Exception Type: Item Overnur. Contract 210416-F03, Contract Project J853430, Project Item Line Number 0760, Contract Line Item Number 0760, Item 0202013, Minor Item. Estimate Exception Type: Item Overnur. Contract 210416-F03, Contract Project J853430, Project Item Line Number 0760, Contract Line Item Number 0760, Item 0202810, Minor Item. Estimate Exception Type: Item Overnur. Contract 210416-F03, Contract Project J853430, Project Item Line Number 0760, Contract Line Item Number 0760, Item 0202810, Minor Item. Estimate Exception Type: Item Overnur. Contract 210416-F03, Contract Project J853430, Project Item Line Number 0760, Contract Line Item Number 0760, Contract Project J853430, Project Item Line Number 0760, Contract Line Item Number 0760, Contract Project J853430, Project Item Line Number 0760, Contract Line Item Number 0760, Contract Project J853430, Project Item Line Number 0760, Contract Line Item Number 0760, Contract Project J853430, Project Item Line Number 0760, Contract Line Item Number 0760, Line 0760, Contract Line Item Number 0760, Cont		This will be on a future change order.	steppr1	Overridden
Line Number 0740, Contract Line Item Number 0740, Item 8059002A, Minor Item. Estimate Exception Type: Item Overnuc Contract 210416-F03, Contract Project, 4853430, Project Item Line Number 0750, Contract Line Item Number 0750, Item 8025903A, Minor Item. Estimate Exception Type: Item Overnuc Contract 210416-F03, Contract Project, 4853430, Project Item Line Number 0750, Contract Line Item Number 0750, Item 8025903A, Minor Item. Estimate Exception Type: Item Overnuc Contract 210416-F03, Contract Project, 4853430, Project Item Line Number 0750, Contract Line Item Number 6050, Item 8030100A, Minor Item. Estimate Exception Type: Item Overnuc Contract 210416-F03, Contract Project, 4853430, Project Item Line Number 0701, Contract Line Item Number 9000, Item 8020213, Minor Item. Estimate Exception Type: Item Overnuc Contract 210416-F03, Contract Project, 4853430, Project Item Line Number 0701, Contract Line Item Number 07200, Lontwact Project, 4853430, Project Item Line Number 0701, Contract Line Item Number 07201, Lontwact Project, 4853430, Project Item Line Number 0701, Contract Line Item Number 07200, Lontwact Project, 4853430, Project Item Line Number 0701, Contract Line Item Number 07200, Lontwact Project, 4853430, Project Item Line Number 0701, Contract Line Item Number 07200, Lontwact Project, 4853430, Project Item Line Number 0701, Contract Line Item Number 0700, Item 9029903, Minor Item. Estimate Exception Type: Item Overnuc Contract 210416-F03, Contract Project, 4853430, Project Item Line Number 0701, Contract Line Item Number 0700, Item 9029903, Minor Item. Estimate Exception Type: Item Overnuc Contract 210416-F03, Contract Project, 4853430, Project Item Line Number 0704, Contract Line Item Number 0704, Item 903177, Minor Item. Estimate Exception Type: Item Overnuc Contract 210416-F03, Contract Project, 4853430, Project Item Line Number 0704, Contract Line Item Number 0704, Item 903177, Minor Item. Estimate Exception Type: Item Overnuc Contract 210416-F03, Contract Project, 4853430, Project Item Line		This will be on a future change order.	steppr1	Overridden
Line Number 0750, Contract Line Item Number 0750, Item 6205903A, Minor Item. Estimate Exception Type: Item Overrum: Contract 210416-F03, Contract Project J853430, Project Item Line Number 0880, Contract Line Item Number 0880, Item 8031000A, Minor Item. Estimate Exception Type: Item Overrum: Contract 210416-F03, Contract S953430, Project Item Line Number 0800, Contract Line Item Number 0800, Item 803100A, Minor Item. Estimate Exception Type: Item Overrum: Contract 210416-F03, Contract S953430, Project Item Line Number 0700, Contract Line Item Number 0700, Item 902013, Minor Item. Estimate Exception Type: Item Overrum: Contract 210416-F03, Contract Project J853430, Project Item Line Number 0701, Contract Line Item Number 07030, Item 902093, Minor Item. Estimate Exception Type: Item Overrum: Contract 210416-F03, Contract Project J853430, Project Item Line Number 0701 Type: Item Overrum: Contract 210416-F03, Contract Project J853430, Project Item Line Number 0701 Type: Item Overrum: Contract 210416-F03, Contract Project J853430, Project Item Line Number 0701 Type: Item Overrum: Contract 210416-F03, Contract Project J853430, Project Item Line Number 0701 Type: Item Overrum: Contract 210416-F03, Contract Project J853430, Project Item Line Number 0701 Type: Item Overrum: Contract 210416-F03, Contract Project J853430, Project Item Line Number 07040, Contract Line Item Number 07040, Item 9031271, Minor Item. Estimate Exception Type: Item Overrum: Contract 210416-F03, Contract Project J853430, Project Item Line Number 07040, Contract Line Item Number 07040, Item 9031271, Minor Item. Estimate Exception Type: Item Overrum: Contract 210416-F03, Contract Project J853430, Project Item Line Number 07040, Contract Line Item Number 07040, Item 9031271, Minor Item. Estimate Exception Type: Item Overrum: Contract 210416-F03, Contract Project J853430, Project Item Line Number 07040, Contract Line Item Number 07040, Contract Project J853430, Project Item Line Number 07040, Contract Line Item Number 07040, Item 9080500, Minor		This will be on a future change order.	steppr1	Overridden
Line Number 0880, Contract Line Item Number 0880, Item 8031000A, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J8S3430, Project Item Line Number 0509, Contract Line Item Number 0509, Item 8083006, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J8S3430, Project Item Line Number 0010, Contract Line Item Number 0200, Item 9022103, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J8S3430, Project Item Line Number 0200, Contract Line Item Number 0200, Item 9022103, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J8S3430, Project Item Line Number 0300, Contract Line Item Number 0200, Item 9022903, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J8S3430, Project Item Line Number 0300, Contract Line Item Number 0300, Item 9031270A, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J8S3430, Project Item Line Number 0300, Contract Line Item Number 0300, Item 9031270A, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J8S3430, Project Item Line Number 0300, Contract Line Item Number 0300, Item 9031270A, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J8S3430, Project Item Line Number 0300, Contract Line Item Number 0400, Item 9031270A, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J8S3430, Project Item Line Number 0400, Contract Line Item Number 0400, Item 9031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J8S3430, Project Item Line Number 0500, Contract Line Item Number 0400, Item 6081010, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J8S3430, Project Item Line Number 0500, Contract Line Item Number 0500, Item 6080007, Minor Item. Estimate Exception Type: Ite		This will be on a future change order.	steppr1	Overridden
Line Number 5009, Contract Line Item Number 5009, Item 0893006, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0010, Contract Line Item Number 0010, Item 80220213, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0303, Contract Line Item Number 0300, Item 80220213, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0303, Contract Line Item Number 0300, Item 802803, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0303, Contract Line Item Number 0303, Item 80312704, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0304, Contract Line Item Number 0304, Item 8031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0304, Contract Line Item Number 0304, Item 8031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0404, Contract Line Item Number 0304, Item 8031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0504, Contract Line Item Number 0504, Item 8031010, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0507, Contract Line Item Number 0506, Item 8031010, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0505, Contract Line Item Number 0506, Item 8031010, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0505, Contract Line Item Number 0506, Item 8031010, Minor Item. Estimate Exception Type: Item O		This will be on a future change order.	steppr1	Overridden
Line Number 0010, Contract Line Item Number 0010, Item 9020213, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0230, Contract Item Item Number 0230, Item 90202810, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0300, Contract Item Item Number 0300, Item 902030, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0300, Contract Line Item Number 0300, Item 902030, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0300, Contract Line Item Number 0300, Item 9031270A, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0340, Contract Line Item Number 0340, Item 9031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0440, Contract Line Item Number 0440, Item 205000, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0440, Contract Line Item Number 0440, Item 205000, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0510, Contract Line Item Number 0510, Item 0881010, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0550, Contract Line Item Number 0550, Item 6081012, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0550, Contract Line Item Number 0550, Item 6085008, Minor Item. Estimate Exception Type: Item Overr		This will be on a future change order.	steppr1	Overridden
Line Number 0230, Contract Line Item Number 0230, Item 9028810, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0300, Contract Line Item Number 0330, Item 9029903, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0330, Icem 9031270A, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0340, Item 9031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0340, Item 9031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0404, Contract Line Item Number 0404, Item 9031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0510, Item 6081010, Minor Item. 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. 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. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0550, Contract Line Item Number 0550, Item 608007, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0550, Contract Line Item Number 0550, Item 6080007, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6080008, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0570, Contract Line Item Number 0570, Item 6080004		This will be on a future change order.	steppr1	Overridden
Line Number 0300, Contract Line Item Number 0300, Item 9029903, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0330, Contract Line Item Number 0340, Item 9031277A, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0340, Contract Line Item Number 0340, Item 9031277, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0340, Contract Line Item Number 0340, Item 9031277, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0440, Item 2063000, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0520, Contract Line Item Number 0520, Item 60810112, Minor Item. 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. 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. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0550, Contract Line Item Number 0550, Item 6085008, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0570, Contract Line Item Number 0560, Item 6085004, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0570, Contract Line Item Number 0560, Item 6085004, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Con		This will be on a future change order.	steppr1	Overridden
Line Number 0330, Contract Line Item Number 0330, (Item 90312704, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0340, Contract Line Item Number 0340, Item 9031271, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0540, Contract Line Item Number 0440, Item 2063000, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6081012, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0520, Contract Line Item Number 0520, Item 60851012, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0550, Contract Une Item Number 0550, Item 6085008, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0570, Contract Une Item Number 0560, Item 6085008, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0570, Contract Line Item Number 05700, Item 6086004, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0770, Contract Line Item Number 0760, Item 6086004, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0770, Contract Line Item Number 0770, Item 6207001, Minor Item. Estimate Exception Type: Item O		This will be on a future change order.	steppr1	Overridden
Line Number 0340, Contract Line Item Number 0340, Item 9031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0440, Contract Line Item Number 0510, Item 6081010, Minor Item. 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. 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. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0520, Contract Line Item Number 0520, Item 6085007, Minor Item. 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. 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. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0770, Contract Line Item Number 0760, Item 6207001, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0770, Contract Line Item Number 0790, Item 6207001, Minor Item. Estimate Exception Type: Item Ove		This will be on a future change order.	steppr1	Overridden
Line Number 0440, Contract Line Item Number 0440, Item 2063000, Minor Item. 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. 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. 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. 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. 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. 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. 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. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0790, Contract Line Item Number 0770, Item 6207002, Minor Item. Estimate Exception Type: Item Ove		This will be on a future change order.	steppr1	Overridden
Line Number 0510, Contract Line Item Number 0510, Item 6081010, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Droject J6S3430, Project Item Line Number 0550, Contract Line Item Number 0550, Item 6085007, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Droject J6S3430, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6085008, Minor Item. 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. 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. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0760, Contract Line Item Number 0760, Item 6086004, Minor Item. 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. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 07		This will be on a future change order.	steppr1	Overridden
Line Number 0520, Contract Line Item Number 0520, Item 6081012, Minor Item. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0760, Contract Line Item Number 0760, Item 6086004, Minor Item. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6205400A, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6205440A, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0790, Item 6205440A, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0790, Item 6205440A, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project		This will be on a future change order.	steppr1	Overridden
Line Number 0550, Contract Line Item Number 0550, Item 6085007, Minor Item. 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. 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. 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. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0790, Item 6205440A, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0790, Item 6205440A, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item This will be on a future change order. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item This will be on a future change order. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item This will be on a future change order.		This will be on a future change order.	steppr1	Overridden
Line Number 0560, Contract Line Item Number 0560, Item 6085008, Minor Item. 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. 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. 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. 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. 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. 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. 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. 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. 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. 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. 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. Estimate Exception Type: It		This will be on a future change order.	steppr1	Overridden
Line Number 0570, Contract Line Item Number 0570, Item 6086004, Minor Item. 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. 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. 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. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item This will be on a future change order. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item This will be on a future change order.		This will be on a future change order.	steppr1	Overridden
Line Number 0760, Contract Line Item Number 0760, Item 6207001, Minor Item. 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. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item This will be on a future change order. Steppr1 Overridden This will be on a future change order.		This will be on a future change order.	steppr1	Overridden
Line Number 0770, Contract Line Item Number 0770, Item 6207002, Minor Item. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item This will be on a future change order. Steppr1 Overridden		This will be on a future change order.	steppr1	Overridden
Line Number 0790, Contract Line Item Number 0790, Item 7261012, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item This will be on a future change order. Steppr1 Overridden		This will be on a future change order.	steppr1	Overridden
Line Number 5007, Contract Line Item Number 5007, Item 6205440A, Minor Item. Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item This will be on a future change order. steppr1 Overridden		This will be on a future change order.	steppr1	Overridden
		This will be on a future change order.	steppr1	Overridden
		This will be on a future change order.	steppr1	Overridden

Revision 4/1/2020 Page 5 of 27



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210416-F03	J6S3430	0030	0010	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	3.00	\$780.00	\$2,340.00
		0030	0020	9020513	SIGNAL HEAD, TYPE 3B	18.00	0.00	18.00	EA	18.00	\$912.00	\$16,416.00
		0030	0030	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,062.00	\$4,248.00
		0030	0040	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	1.00	\$1,240.00	\$1,240.00
		0030	0050	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	14.00	0.00	14.00	EA	12.00	\$480.00	\$5,760.00
		0030	0060	9020833	SH-FLAT SHEET - SIGNAL SIGN	143.00	0.00	143.00	SQFT	118.80	\$35.00	\$4,158.00
		0030	0070	9020834	SIGNAL SIGN, MOUNTING HARDWARE	30.00	0.00	30.00	EA	26.00	\$35.00	\$910.00
		0030	0800	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	0.00	6.00	EA	6.00	\$824.00	\$4,944.00
		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	\$17,230.00
		0030	0100	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	3.00	0.00	3.00	EA	3.00	\$10,378.00	\$31,134.00
		0030	0110	9023255	POST, TYPE C, 55 FT. ARM	3.00	0.00	3.00	EA	3.00	\$11,963.00	\$35,889.00
		0030	0120	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	\$16,090.00	\$32,180.00
		0030	0130	9024920	DETECTOR, PUSHBUTTON	13.00	0.00	13.00	EA	12.00	\$216.00	\$2,592.00
		0030	0140	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	338.00	0.00	338.00	LF	338.00	\$8.00	\$2,704.00
		0030	0150	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	332.00	0.00	332.00	LF	332.00	\$9.00	\$2,988.00
		0030	0160	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	700.00	0.00	700.00	LF	700.00	\$23.00	\$16,100.00
		0030	0170	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	190.00	0.00	190.00	LF	190.00	\$0.50	\$95.00
		0030	0180	9028302	CABLE, 12 AWG 2 CONDUCTOR	810.00	0.00	810.00	LF	810.00	\$1.00	\$810.00
		0030	0190	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,620.00	0.00	2,620.00	LF	2,420.00	\$1.00	\$2,420.00
		0030	0200	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,860.00	0.00	2,860.00	LF	2,440.00	\$1.25	\$3,050.00
		0030	0210	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,690.00	0.00	5,690.00	LF	5,690.00	\$1.50	\$8,535.00
		0030	0220	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	2.00	\$6,900.00	\$13,800.00
		0030	0230	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	3.00	\$1,208.00	\$3,624.00
		0030	0240	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	5.00	\$1,322.00	\$6,610.00
		0030	0250	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,574.00	\$3,148.00
		0030	0260	9029100	BASE, CONCRETE	32.30	0.00	32.30	CUYD	32.30	\$1,430.00	\$46,189.00
		0030	0270	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	8.00	0.00	8.00	EA	8.00	\$4,194.00	\$33,552.00
		0030	0280	9029902	MISC.POWDER COATED SIGNAL PEDESTAL	6.00	0.00	6.00	EA	6.00	\$50.00	\$300.00
		0030	0290	9029902	MISC.POWDER COATED SIGNAL POSTS/MAST ARM	8.00	0.00	8.00	EA	8.00	\$50.00	\$400.00
		0030	0300	9029903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODR	494.00	0.00	494.00	LF	1,876.00	\$4.00	\$7,504.00
		0040	0310	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	5.00	0.00	5.00	EA	6.00	\$300.00	\$1,800.00
		0040	0320	9031250A	U-CHANNEL POST, 3 LB	10.00	0.00	10.00	LF	10.00	\$20.00	\$200.00
		0040	0330	9031270A	2 IN. PSST POST - 12 GA.	70.00	0.00	70.00	LF	80.00	\$18.00	\$1,440.00
		0040	0340	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	21.00	0.00	21.00	LF	24.00	\$40.00	\$960.00
		0040	0350	9039902	MISC.ILLUMINATED STREET NAME SIGN	4.00	0.00	4.00	EA	4.00	\$2,460.00	\$9,840.00
		0050	0360	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00
		0050	0370	9109902	MISC.BURIED CABLE DRIVEABLE DELINEATOR	3.00	0.00	3.00	EA	3.00	\$60.00	\$180.00
		0050	0380	9109902	MISC.ITS PULL BOX	2.00	0.00	2.00	EA	2.00	\$1,480.00	\$2,960.00
		0050	0390	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$1,080.00	\$2,160.00
		0001	0400	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	0410	2031000	CLASS A EXCAVATION	1,739.00	0.00	1,739.00	CUYD	1,739.00	\$18.50	\$32,171.50
		0001	0420	2036000	COMPACTING EMBANKMENT	1,459.00	0.00	1,459.00	CUYD	1,459.00	\$6.20	\$9,045.80
		0001	0430	2037075	COMPACTING IN CUT	18.50	0.00	18.50	STA	18.50	\$500.00	\$9,250.00
		0001	0440	2063000	CLASS 3 EXCAVATION	125.00	0.00	125.00	CUYD	127.00	\$23.50	\$2,984.50
		0001	0450	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	0.00	\$807.00	\$0.00

Revision 4/1/2020 Page 6 of 27



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.

ite. i osted Qi	uanililes	and valu	es are t	pased on R	eport Generated date and can differ from the posted amo	ount at th	e time the	Estimate wa	as Gene	erated.		
Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	\$1,203.50
		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	\$10,875.20
		0001	0480	4019905	MISC.OPTIONAL PAVEMENT	1,407.40	0.00	1,407.40	SQYD	1,345.10	\$78.85	\$106,061.14
		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	\$21,060.0
		0001	0520	6081012	TRUNCATED DOMES	121.00	0.00	121.00	SQFT	141.00	\$13.40	\$1,889.40
		0001	0530	6083003	3 IN. CONCRETE MEDIAN STRIP	463.80	-463.80	0.00	SQYD	0.00	\$40.00	\$0.0
		0001	0540	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	265.00	0.00	265.00	LF	276.00	\$225.00	\$62,100.0
		0001	0550	6085007	PAVED APPROACH, 7 IN.	147.80	0.00	147.80	SQYD	158.00	\$83.50	\$13,193.0
		0001	0560	6085008	PAVED APPROACH, 8 IN.	131.30	0.00	131.30	SQYD	168.30	\$90.15	\$15,172.24
		0001	0570	6086004	CONCRETE SIDEWALK, 4 IN.	983.30	0.00	983.30	SQYD	987.00	\$45.70	\$45,105.9
		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	\$1,775.50
		0001	0590	6091052	CURB AND GUTTER TYPE B	1,863.00	0.00	1,863.00	LF	1.748.00	\$38.10	\$66,598.80
		0001	0600	6097000	ROCK LINING	10.00	0.00	10.00	CUYD	10.00	\$86.50	\$865.0
		0001	0610	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	9.00	0.00	9.00	EA	9.00	\$570.00	\$5,130.0
					600MM)							
		0001	0620	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	1.00	\$530.00	\$530.0
		0001	0630	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	2.00	\$370.00	\$740.0
		0001	0640	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	1.00	\$415.00	\$415.0
		0001	0650	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$26,400.00	\$25,080.0
		0001	0660	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	4.00	0.00	4.00	EA	3.00	\$1,000.00	\$3,000.0
		0001	0670	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$96,500.00	\$0.0
		0001	0671	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$86,388.00	\$86,388.0
		0001	0680	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	823.00	0.00	823.00	LF	827.00	\$6.00	\$4,962.0
		0001	0690	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	182.00	0.00	182.00	LF	156.00	\$18.00	\$2,808.0
		0001	0700	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	8.00	\$300.00	\$2,400.0
		0001	0710	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	7.00	0.00	7.00	EA	7.00	\$40.00	\$280.0
		0001	0720	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	6,535.00	0.00	6,535.00	LF	2,576.00	\$1.30	\$3,348.8
		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	\$1,129.0
		0001	0740	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,027.00	0.00	4,027.00	LF	4,708.00	\$1.00	\$4,708.0
		0001	0750	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,745.00	0.00	1,745.00	LF	2,371.00	\$1.00	\$2,371.0
		0001	0760	6207001	PAVEMENT MARKING REMOVAL	2,622.00	0.00	2,622.00	LF	2,875.00	\$1.50	\$4,312.5
		0001	0770	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5.00	0.00	5.00	EA	7.00	\$50.00	\$350.0
		0001	0780	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
		0001	0790	7261012	12 IN. PIPE GROUP A	221.00	0.00	221.00	LF	232.00	\$58.25	\$13,514.0
		0001	0800	7261030	30 IN. PIPE GROUP A	15.00	0.00	15.00	LF	15.00	\$145.00	\$2,175.0
		0001	0810	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	14.00	0.00	14.00	FT	14.00	\$265.00	\$3,710.0
		0001	0820	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	11.00	0.00	11.00	FT	11.00	\$248.00	\$2,728.0
		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	\$2,238.0
		0001	0840	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	12.00	0.00	12.00	FT	12.00	\$356.00	\$4,272.0
		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	\$9,600.0
		0001	0860	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,130.00	\$4,520.0
		0001	0870	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,515.00	\$1,515.0
		0001	0880	8031000A	TURF TYPE TALL FESCUE SODDING	920.00	0.00	920.00	SQYD	2,105.00	\$10.50	\$22,102.50

Revision 4/1/2020 Page 7 of 27



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)
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ntract NTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
-F03	J6S3430	0001	0890	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	0.00	0.60	ACRE	0.60	\$3,146.00	\$1,887.60
		0001	0900	8061004	SEDIMENT TRAP ROCK	16.60	0.00	16.60	CUYD	8.00	\$165.00	\$1,320.00
		0001	0910	8061005	ROCK DITCH CHECK	190.00	0.00	190.00	LF	72.00	\$10.50	\$756.00
		0001	0920	8061007A	CURB INLET CHECK	12.00	0.00	12.00	EA	1.00	\$115.00	\$115.00
		0001	0930	8061016	SEDIMENT REMOVAL	61.00	0.00	61.00	CUYD	7.00	\$16.50	\$115.50
		0001	0940	8061017	TEMPORARY SEEDING AND MULCHING	0.10	0.00	0.10	ACRE	0.00	\$2,500.00	\$0.00
		0001	0950	8061019	SILT FENCE	1,067.00	0.00	1,067.00	LF	350.00	\$2.45	\$857.50
		0020	0960	9011010	RELOCATED POLE	4.00	0.00	4.00	EA	4.00	\$440.00	\$1,760.00
		0020	0970	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	16.00	0.00	16.00	LF	16.00	\$8.00	\$128.00
		0020	0980	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	5.00	0.00	5.00	LF	5.00	\$10.00	\$50.00
		0020	0990	9014003	CONDUIT, 3 IN. RIGID, PUSHED	304.00	0.00	304.00	LF	304.00	\$24.00	\$7,296.00
		0020	1000	9015010	TRENCHING TYPE I	988.00	0.00	988.00	LF	988.00	\$4.00	\$3,952.00
		0020	1010	9015020	TRENCHING TYPE II	102.00	0.00	102.00	LF	102.00	\$5.00	\$510.00
		0020	1020	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$1,208.00	\$4,832.00
		0020	1030	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,322.00	\$1,322.00
		0020	1040	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	360.00	\$0.65	\$234.00
		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	\$15,080.00
		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	\$5,040.00
		0020	1070	9019902	MISC.240-480V COMBIN. POWER SUPPLY/CONTROLLER	1.00	0.00	1.00	EA	1.00	\$8,900.00	\$8,900.00
		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	\$13,400.00
		0001	5001	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$10,112.00	\$10,112.00
		0001	5002	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	10.10	10.10	TONS	10.10	\$131.91	\$1,332.29
		0001	5003	6191000	PAVEMENT EDGE TREATMENT	0.00	2,454.00	2,454.00	LF	2,057.00	\$1.48	\$3,044.36
		0001	5004	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	2,100.00	2,100.00	LF	1,564.00	\$1.37	\$2,142.68
		0001	5005	6205442	TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW	0.00	4.00	4.00	EA	4.00	\$157.50	\$630.00
		0001	5006	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT-LEFT/RIGHT ARROW	0.00	2.00	2.00	EA	2.00	\$210.00	\$420.00
		0001	5007	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	0.00	2.00	2.00	EA	4.00	\$183.75	\$735.00
		0001	5008	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$849.20	\$849.20
		0001	5009	6083006	6 IN. CONCRETE MEDIAN STRIP	0.00	551.80	551.80	SQYD	606.40	\$68.00	\$41,235.20
		0001	5010	5024008	CONCRETE BASE (8 IN. NON-REINF)	0.00	324.00	324.00	SQYD	289.10	\$65.03	\$18,800.17
		0001	5011	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	734.00	734.00	SQYD	1,470.00	\$7.00	\$10,290.00
	Project Je	S3430 - To	tal Value	Posted to D	Date as of Report Generated Date							\$1,165,444.78
-F03 Overa	all - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$1,165,444.78

Revision 4/1/2020 Page 8 of 27



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

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

Project: J6S3430

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0190	9028308	CABLE, 16 AWG 2 CONDUCTOR	3/17/22	3/28/22	10.00	LF	Adjusted 5% Snaking - Spoede & Old Olive	214+12		218+47		
				3/28/22	210.00	LF	Cabinet -> Post #5 (Old Olive - P4)	217+80	RT	218+09	LT	
0260	9029100	BASE, CONCRETE	3/17/22	3/28/22	0.16	CUYD	Rounding	213+96		218+49		
				3/28/22	0.44	CUYD	Post #8 Spoede	214+49	LT			
0360	9109901	MISC. ITS	3/29/22	3/30/22	1.00	LS		209+97		228+67		
0680	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	3/21/22	3/22/22	39.00	LF	SW -> SE Pavillion	228+37	RT	228+68	RT	
				3/22/22	40.00	LF	SW -> SE Pavillion	228+06	RT	228+52	RT	
				3/22/22	76.00	LF	SW -> SE Old Olive	217+88	RT	218+60	RT	
				3/22/22	88.00	LF	SW -> SE Old Olive	217+85	RT	218+62	RT	
				3/22/22	97.00	LF	NW -> SW Old Olive	217+76	LT/RT	218+09	LT/RT	
				3/22/22	99.00	LF	NE -> SE Spoede	214+48	LT/RT	214+50	LT/RT	
				3/22/22	100.00	LF	NW -> SW Old Olive	217+85	LT/RT	218+18	LT/RT	
				3/22/22	104.00	LF	NE -> SE Spoede	214+40	LT/RT	214+42	LT/RT	
0690	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	3/28/22	3/29/22	13.00	LF	WB 340 Turn Lane Stop Bar	219+10	LT			
0880	8031000A	TURF TYPE TALL FESCUE SODDING	3/16/22	3/18/22	25.00	SQYD	NW Spoede	213+35	LT	213+70	LT	
				3/18/22	35.00	SQYD	NE Old Olive	218+76	LT	218+85	LT	
				3/18/22	40.00	SQYD	NE Spoede	214+18	LT	214+60	LT	
				3/18/22	120.00	SQYD	10820 Olive Blvd.	209+97	RT	211+17	RT	
				3/18/22	140.00	SQYD	10800 Olive Blvd.	212+57	RT	213+70	RT	
				3/18/22	145.00	SQYD	10816 Olive Blvd.	211+27	RT	211+70	RT	
				3/18/22	150.00	SQYD	10812 Olive Blvd.	211+79	RT	212+30	RT	
				3/18/22	1,450.00	SQYD	10650 Olive Blvd.	214+18	RT	218+05	RT	
0890	8051000A	SEEDING - COOL SEASON MIXTURES	3/16/22	3/18/22	0.10	ACRE	Overseeding	218+64	RT	221+30	RT	

<u>The information below this line are details for Construction Signs (if applicable).</u>

No Data Available

Revision 4/1/2020 Page 9 of 27



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3430	0010	SIGNAL HEAD, TYPE 3S	Material	•	14	Feb 2, 2022	SYSTEM	(\$1,560.00)	
				- Total				(\$1,560.00)	
			Material - Tota					(\$1,560.00)	
			MaterialCredit		15	Feb 16, 2022	SYSTEM	\$1,560.00	
				- Total				\$1,560.00	
			MaterialCredit	- Total				\$1,560.00	
			Overrun	Overrun		Feb 16, 2022	SYSTEM	(\$780.00)	
				Overrun - T	otal			(\$780.00)	
			Overrun - Tota	ıl				(\$780.00)	
	0010 -		Matarial		4.4	F-1-0	OVOTEM	(\$780.00)	
	0020	SIGNAL HEAD, TYPE 3B	Material		14	Feb 2, 2022	SYSTEM	(\$16,416.00)	
				- Total				(\$16,416.00)	
			Material - Tota MaterialCredit		15	Feb 16,	SYSTEM	(\$16,416.00) \$16,416.00	
			MaterialCredit		15	2022	STSTEIN	\$16,416.00	
	0020 - Total			- Total				\$16,416.00	
			MaterialCredit	- Total				\$16,416.00	
								\$0.00	
	0030	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	
			MaterialCredit	- Total				\$4,248.00	
	0030 -							\$0.00	
	0040	SIGNAL HEAD, TYPE 5B	Material		14 Feb 2, SYSTEM 2022			(\$1,240.00)	
				- Total				(\$1,240.00)	
			Material - Tota		L	=	0) (075)	(\$1,240.00)	
			MaterialCredit		15	Feb 16, 2022	SYSTEM	\$1,240.00	
				- Total				\$1,240.00	
			MaterialCredit	- Total				\$1,240.00	
	0040 -		Meterial		14	Fab 2	CVCTEA!	\$0.00	
	0050	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		14	Feb 2, 2022	SYSTEM	(\$2,880.00)	
				- Total				(\$2,880.00)	
			Material - Tota					(\$2,880.00)	
			MaterialCredit		15	Feb 16, 2022	SYSTEM	\$2,880.00	
				- Total				\$2,880.00	
			MaterialCredit	- Total				\$2,880.00	
	0050 - 0060	Total SH-FLAT	Material		14	Feb 2,	SYSTEM	\$0.00 (\$3,780.00)	
		SHEET - SIGNAL SIGN			15	2022 Feb 16,	SYSTEM	\$4,063.50	This adjustment offsets the original system-generated Material Payment
					10	2022	SISIEIVI	φ+,003.30	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Feb 16, 2022	SYSTEM	(\$4,063.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3430	0060	SH-FLAT	Material	- Total				(\$3,780.00)	
		SHEET - SIGNAL SIGN	Material - Tota	ı				(\$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	
	0800	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 Payment 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 Payment Estimate Exception 16 on the current Payment Estimate.
					17	Mar 16, 2022	SYSTEM	(\$4,944.00)	
					18	Apr 4, 2022	SYSTEM	\$4,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Apr 4, 2022	SYSTEM	(\$4,944.00)	
				- Total				(\$3,296.00)	
			Material - Tota	ı				(\$3,296.00)	
			MaterialCredit		15	Feb 16, 2022	SYSTEM	\$3,296.00	
				- Total				\$3,296.00	
			MaterialCredit					\$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 Payment Estimate Exception 8 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$20,756.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 Payment Estimate Exception 9 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$32,180.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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					(\$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 Payment Estimate Exception 4 on the current Payment Estimate.



ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
joot	LITIC	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	Kentaks
3430	0250	PULL BOX, PREFORMED	Material		3	Aug 16, 2021	SYSTEM	(\$3,148.00)	
		CLASS 3			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 Payment Estimate Exception 27 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$3,148.00)	
				- Total				\$0.00	
			Material - Tota					\$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	ıl				\$0.00	
	0260 -	Total						\$0.00	
	0300	MISC.	Overrun	Overrun	15	Feb 16, 2022	SYSTEM	(\$5,528.00)	
				Overrun - T	otal			(\$5,528.00)	
			Overrun - Tota	il				(\$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)	
					18	Apr 4, 2022	SYSTEM	(\$300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Apr 4, 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 4 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3430	0340 -	Total						(\$120.00)													
	0350	MISC.	Material		14	Feb 2, 2022	SYSTEM	(\$9,840.00)													
				- Total				(\$9,840.00)													
			Material - Tota					(\$9,840.00)													
			MaterialCredit		15	Feb 16, 2022	SYSTEM	\$9,840.00													
				- Total				\$9,840.00													
			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.												
													1	17	17	Mar 16, 2022	SYSTEM	(\$9,045.80)			
																	18	Apr 4, 2022	SYSTEM	\$9,045.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Apr 4, 2022	SYSTEM	(\$9,045.80)													
				- Total				\$0.00													
			Material - Tota	ı				\$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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3430	0430	COMPACTING IN CUT	Material		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)	
					16	Mar 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.
					16	Mar 2, 2022	SYSTEM	(\$9,250.00)	
					17	Mar 16, 2022	SYSTEM	\$9,250.00	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.
					17	Mar 16, 2022	SYSTEM	(\$9,250.00)	
					18	Apr 4, 2022	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Apr 4, 2022	SYSTEM	(\$9,250.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0430 -	- Total	Material - Tota					\$0.00 \$0.00	
	0430 -	- Total CLASS 3 EXCAVATION	Overrun	Overrun	8	Nov 2, 2021	SYSTEM		
		CLASS 3					SYSTEM	\$0.00	
	0440	CLASS 3 EXCAVATION		Overrun - T			SYSTEM	\$0.00 (\$47.00) (\$47.00) (\$47.00)	
	0440	CLASS 3	Overrun	Overrun - T			SYSTEM	\$0.00 (\$47.00) (\$47.00)	
	0440	CLASS 3 EXCAVATION	Overrun - Tota	Overrun - T			SYSTEM	\$0.00 (\$47.00) (\$47.00) (\$47.00)	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.
	0440	CLASS 3 EXCAVATION - Total TYPE 5 AGGREGATE	Overrun - Tota	Overrun - T	otal	2021 Sep 2,		\$0.00 (\$47.00) (\$47.00) (\$47.00) (\$47.00)	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
	0440	CLASS 3 EXCAVATION - Total TYPE 5 AGGREGATE	Overrun - Tota	Overrun - T	otal 4	Sep 2, 2021 Sep 2,	SYSTEM	\$0.00 (\$47.00) (\$47.00) (\$47.00) (\$47.00) (\$47.00) \$1,199.76	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
	0440	CLASS 3 EXCAVATION - Total TYPE 5 AGGREGATE	Overrun - Tota	Overrun - T	otal 4	Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM	\$0.00 (\$47.00) (\$47.00) (\$47.00) (\$47.00) (\$47.00) \$1,199.76	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
	0440	CLASS 3 EXCAVATION - Total TYPE 5 AGGREGATE	Overrun - Tota	Overrun - T	4 4 5	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 (\$47.00) (\$47.00) (\$47.00) (\$47.00) (\$1,199.76) (\$1,199.76)	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
	0440	CLASS 3 EXCAVATION - Total TYPE 5 AGGREGATE	Overrun - Tota	Overrun - T	4 4 5 5 5	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 30, 30, 30, 30, 30, 30, 30, 30, 30,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$47.00) (\$47.00) (\$47.00) (\$47.00) \$1,199.76 (\$1,199.76) \$1,199.76	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
	0440	CLASS 3 EXCAVATION - Total TYPE 5 AGGREGATE	Overrun - Tota	Overrun - T	4 4 5 5 6	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$47.00) (\$47.00) (\$47.00) (\$47.00) (\$1,199.76) (\$1,199.76) (\$1,199.76) (\$1,199.76)	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
	0440	CLASS 3 EXCAVATION - Total TYPE 5 AGGREGATE	Overrun - Tota	Overrun - T	4 4 5 6 6	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$47.00) (\$47.00) (\$47.00) (\$47.00) (\$1,199.76) (\$1,199.76) (\$1,199.76) (\$1,199.76) (\$1,199.76)	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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
	0440	CLASS 3 EXCAVATION - Total TYPE 5 AGGREGATE	Overrun - Tota	Overrun - T	5 6 7	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$47.00) (\$47.00) (\$47.00) (\$47.00) \$1,199.76 (\$1,199.76) \$1,199.76 (\$1,199.76) \$1,199.76	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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
	0440	CLASS 3 EXCAVATION - Total TYPE 5 AGGREGATE	Overrun - Tota	Overrun - T	5 6 7	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$47.00) (\$47.00) (\$47.00) (\$47.00) (\$47.00) \$1,199.76 (\$1,199.76) \$1,199.76 (\$1,199.76) \$1,199.76 (\$1,199.76) (\$1,199.76) (\$1,199.76)	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3430	0460	TYPE 5 AGGREGATE	Material			2021			Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
		FOR BASE			9	Nov 16, 2021	SYSTEM	(\$1,199.76)																					
				- Total				\$0.00																					
			Material - Tota	1				\$0.00																					
	0460 -	Total						\$0.00																					
		TYPE 5	Material		4	Con 2	CVCTEM		This adjustment affects the original system generated Material Dayment																				
	0470	AGGREGATE FOR BASE (6 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)																					
					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	(\$2,447.20)																					
					6	Sep 30, 2021	SYSTEM	\$2,900.80	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.																				
						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	1				\$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			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	7	7	Oct 18, 2021	SYSTEM	(\$17,220.84)																				
						10			10	10	1	11													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,	SYSTEM	(\$99,374.66)																					



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Type	Number		Ву		
J6S3430	0480	MISC.	Material			2021			
				- Total				\$0.00	
			Material - Tota	1				\$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					\$0.00	
	0500 -	Total						\$0.00	
	0510	CONCRETE CURB RAMP	Material		4	Sep 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 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					\$0.00	
			Overrun	Overrun	16	Mar 2, 2022	SYSTEM	(\$94.50)	
				Overrun - T	otal			(\$94.50)	
			Overrun - Tota	ı				(\$94.50)	
	0510 -	Total						(\$94.50)	
	0520	TRUNCATED DOMES	Overrun	Overrun	16	Mar 2, 2022	SYSTEM	(\$268.00)	
				Overrun - T	otal			(\$268.00)	
			Overrun - Tota	ıl				(\$268.00)	
	0520 -	Total						(\$268.00)	
	0540	SIDEWALK HAND-RAILING	Material		17	Mar 16, 2022	SYSTEM	\$62,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3430	0540	WITH BALUSTERS	Material						Estimate Exception 5 on the current Payment Estimate.																		
		BALUSTERS			17	Mar 16, 2022	SYSTEM	(\$62,100.00)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
			Overrun	Overrun	17	Mar 16, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 276.000; Overrun Quantity Balance 11.00.																		
					17	Mar 16, 2022	SYSTEM	(\$2,475.00)																			
					18	Apr 4, 2022	SYSTEM	(\$2,475.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					18	Apr 4, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
				Overrun - T	otal			\$0.00																			
			Overrun - Tota	ıl				\$0.00																			
	0540 -	Total						\$0.00																			
	0550	PAVED APPROACH, 7 IN.	Material		9	Nov 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 5 on the current Payment Estimate.																		
					9	Nov 16, 2021	SYSTEM	(\$13,193.00)																			
					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	ı				\$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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3430	0550	PAVED APPROACH, 7	Overrun		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).	
		IN.		Overrun - T	otal			(\$851.70)		
			Overrun - Tota	al				(\$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)		
				- Total				\$0.00		
			Material - Tota	Total				\$0.00		
			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.	
						1	12	Jan 3, 2022	SYSTEM	(\$3,335.55)
					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		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.	
			6	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,	SYSTEM	(\$24,371.81)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3430	0570	CONCRETE	Material			2021			
		SIDEWALK, 4 IN.			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	ı				\$0.00	
			Overrun	Overrun	16	Mar 2, 2022	SYSTEM	(\$169.09)	
				Overrun - T	otal			(\$169.09)	
			Overrun - Tota	ıl				(\$169.09)	
	0570 -	· Total						(\$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	
			Material - Tota	ı				\$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	ı				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3430	0650	MISC.	Material	Туре	3	Aug 16,	SYSTEM	(\$13,200.00)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	0650 -	· Total	material - Tota					\$0.00	
	0660	MISC. TRAFFIC CONTROL	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	
			Material - Tota	ı				\$0.00	
	0660 -	Total						\$0.00	
	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.
		MARKING, 6 IN WHITE			17	Mar 16, 2022	SYSTEM	(\$1,104.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	18	Apr 4, 2022	SYSTEM	\$24.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Apr 4, 2022	SYSTEM	(\$24.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	0680 -	Total						\$0.00	
	0690	PREF THERMO PVMT MARK,	Material		17	Mar 16, 2022	SYSTEM	(\$2,574.00)	
		24 IN WHIT		- Total				(\$2,574.00)	
			Material - Tota	l	40	A == 4	OVOTEM	(\$2,574.00)	
			MaterialCredit		18	Apr 4, 2022	SYSTEM	\$2,574.00	
				- Total			\$2,574.00		
			MaterialCredit					\$2,574.00	
	0690 -	Total						\$0.00	
	0700	PREF THERMO PVMT MARK,	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 Estimate Exception 8 on the current Payment Estimate.
		LT/RT ARROW			17	Mar 16, 2022	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Material - Total Overrun O	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)	
					18	Apr 4, 2022	SYSTEM	(\$300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Apr 4, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0700 - Total							\$0.00	
	0710	PREF	Material		17	Mar 16,	SYSTEM	\$280.00	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	0710	THERMO PVMT MARK,	Material			2022			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	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.
		TAPE 4 IN.,			4	Sep 2, 2021	SYSTEM	(\$2,007.20)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0720 -	· Total						\$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					\$0.00	
			Overrun	Overrun	17	Mar 16, 2022	SYSTEM	\$782.00	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.
					17	Mar 16, 2022	SYSTEM	(\$782.00)	
					18	Apr 4, 2022	SYSTEM	(\$782.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18 Apr 4, SYSTEM 2022			\$782.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	Total				\$0.00	
	0730 -							\$0.00	
	0740	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		17	Mar 16, 2022	SYSTEM	\$4,708.00	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.
					17	Mar 16, 2022	SYSTEM	(\$4,708.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun Overrun		17	Mar 16, 2022	SYSTEM	\$681.00	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.
					17	Mar 16, 2022	SYSTEM	(\$681.00)	
					18	Apr 4, 2022	SYSTEM	(\$681.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Apr 4, 2022	SYSTEM	\$681.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0740 -	Total						\$0.00	
	0750	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		17	Mar 16, 2022	SYSTEM	\$2,371.00	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.
		PAINT			17	Mar 16,	SYSTEM	(\$2,371.00)	



1955430 1950 PALYELINE Medical Hulls		Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Material Total	MATERISONE Control Total September	J6S3430	0750	6 IN. YELLOW	Material	7.		2022				
PANT Overrun Overrun 17	PANT					- Total				\$0.00		
2022	2022				Material - Tota	al				\$0.00		
18	2022 16				Overrun	Overrun	17		SYSTEM	\$626.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 2371.000;	
2022 SYSTEM \$626.00 Total SySTEM \$626.00 SySTEM \$626.00 SySTEM SoSSES SySTEM SySTEM SoSSES SySTEM S	2022 2022						17		SYSTEM	(\$626.00)		
2022 Estimate Item Algustment (0007) due to user steport overrididing Payment Estimate Exception 10 on the current Payment Estimate.	Community Comm						18		SYSTEM	(\$626.00)		
Overrun - Total	Overrun - Total						18		SYSTEM	\$626.00	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment	
1760 Total 1770 Total 17	PAVEMENT Coverum - Total					Overrup - T	otal			\$0.00	Estimate exception to on the current Payment Estimate.	
1750 - Total	Orgonal				Overrup - Tota		otai					
	PAVEMENT Avenue Total Coverum - Total		0750 -	Total	Overruit - Tota	al .						
MARKING REMOVAL Overrun - Total (\$379.50) (\$379.50) (\$379.50) (\$379.50) (\$379.50) (\$379.	MARKING PRINCE				Overrun	Overrun	17	Mar 16	SYSTEM			
Overrun - Total 1/2 N PIE Nor - Total Overrun - Total	Overrun - Total		0700	MARKING	Syonun	Overiuit			SIGILIM	(ψυ1 υ.υυ)		
1770 PAVEMENT MARKING REMOVAL (SYMBOLS) Overrun - Total Overrun - Total (\$100.00)	1760 - Total			REMOVAL		Overrun - T	otal			(\$379.50)		
Overrun					Overrun - Tota	al				(\$379.50)		
Agrication Communication	Markining REMOVAL (SYMBOLS)		0760 -	· Total						(\$379.50)		
Overrun - Total	Communication Communicatio		0770	MARKING REMOVAL	Overrun	Overrun	17		SYSTEM	(\$100.00)		
Overrun	12 IN PIPE GROUP A					Overrun - T	otal			(\$100.00)		
12 IN. PIPE GROUP A	12 IN, PIPE GROUP A				Overrun - Tota	al				(\$100.00)		
2021 Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 7	CROUP A		0770 -	- Total						(\$100.00)		
2021	2021 8 Nov 2, 2022 Nov 2,		0790		Overrun	Overrun	7		SYSTEM	\$174.75	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment	
2021	2021						7		SYSTEM	(\$174.75)		
2021 2021 2021 2021 2021 2021 2022 2021 2022	2021 (\$640.75)						8		SYSTEM	(\$174.75)		
Overrun - Total Oseo Total Overrun South System System System Standard System System Standard System S	Overrun - Total (\$640.75)						8		SYSTEM	(\$466.00)		
TURF TYPE TALL FESCUE SODDING	TURF TYPE TALL FESCUE SODDING TURF TYPE TALL FESCUE SODDING Overrun - Total So.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate. 12 Jan 3, 2022 SYSTEM \$1,573.00 In is adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 13 Jan 18, 2022 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 Exception 3 on the current Payment Estimate.					Overrun - T	otal			(\$640.75)		
TURF TYPE TALL FESCUE SODDING Overrun 18	TURF TYPE TALL FESCUE SODDING Overrun Overrun 18 Apr 4, 2022 SYSTEM \$12,442.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. Overrun - Total Overrun - Total Overrun - Total Sound Overrun - Total Sund Overrun - Total Overrun - Total Sund Overrun - Total Sund Overrun - Total Sund Overrun - Total Overrun - Total Sund Overrun - Total Sund Overrun - Total Sund Overrun - Total Overrun - Total Sund Overrun - Total Overrun - Total Sund Overrun - Total Sund Overrun - Total Overrun - Total Sund Overrun - Total Overrun -				Overrun - Tota	al				(\$640.75)		
TALL FESCUE SODDING 18	TALL FESCUE SODDING 18		0790 -	0790 - Total								
Overrun - Total So.00 Overrun - Total So.00 SEEDING - COOL SEASON MIXTURES MIXTURES Day 12 Jan 3, 2022 13 Jan 18, 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 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	Overrun - Total So.00 Overrun - Total SEEDING - COOL SEASON MIXTURES Material Jan 3, 2022 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, SYSTEM (\$1,573.00) 13 Jan 18, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 13 Jan 18, SYSTEM \$1,573.00 Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 13 Jan 18, SYSTEM (\$1,573.00)		0880	TALL FESCUE	Overrun	Overrun					(
Overrun - Total \$0.00 SEEDING - COOL SEASON MIXTURES 12	Overrun - Total \$0.00 SEEDING - COOL SEASON MIXTURES 12				Overrun	Overrun	18		SYSTEM		Estimate Item Adjustment (0008) due to user steppr1 overridding Payment	
SEEDING - COOL SEASON MIXTURES 12	SEEDING - COOL SEASON MIXTURES 12				Overrun	Overrun		2022 Apr 4,		\$12,442.50	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment	
SEEDING - COOL SEASON MIXTURES 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) 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	SEEDING - COOL SEASON MIXTURES 12				Overrun		18	2022 Apr 4,		\$12,442.50 (\$12,442.50)	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment	
COOL SEASON MIXTURES 2022 Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 12 Jan 3, 2022 13 Jan 18, SYSTEM \$1,573.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment	COOL SEASON MIXTURES 2022 Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 12 Jan 3, 2022 13 Jan 18, 2022 13 Jan 18, 2022 This adjustment offsets the original system-generated Material 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 \$0.00			SODDING		Overrun - T	18	2022 Apr 4,		\$12,442.50 (\$12,442.50) \$0.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment	
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 Item Adjustment (0007) due to user steppr1 overridding Payment	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 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 \$0.00		0880 -	SODDING		Overrun - T	18	2022 Apr 4,		\$12,442.50 (\$12,442.50) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment	
2022 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 \$\sqrt{3}\$ SYSTEM (\$1,573.00) - Total \$0.00			SODDING Total SEEDING - COOL SEASON	Overrun - Tota	Overrun - T	18	2022 Apr 4, 2022	SYSTEM	\$12,442.50 (\$12,442.50) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment	
	- Total \$0.00			SODDING Total SEEDING - COOL SEASON	Overrun - Tota	Overrun - T	18 otal	2022 Apr 4, 2022 Jan 3, 2022	SYSTEM	\$12,442.50 (\$12,442.50) \$0.00 \$0.00 \$1,573.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment	
				SODDING Total SEEDING - COOL SEASON	Overrun - Tota	Overrun - T	18 otal 12 12	2022 Apr 4, 2022 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM	\$12,442.50 (\$12,442.50) \$0.00 \$0.00 \$1,573.00 (\$1,573.00)	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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	
- Total \$0.00				SODDING Total SEEDING - COOL SEASON	Overrun - Tota	Overrun - T	18 12 12 13	Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,442.50 (\$12,442.50) \$0.00 \$0.00 \$1,573.00 (\$1,573.00) \$1,573.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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	
	Material - Total \$0.00			SODDING Total SEEDING - COOL SEASON	Overrun - Tota	Overrun - T	18 12 12 13	Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,442.50 (\$12,442.50) \$0.00 \$0.00 \$1,573.00 (\$1,573.00) \$1,573.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3430	0890 -	Total						\$0.00	
	0900	SEDIMENT TRAP ROCK	Material		6	Sep 30, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Sep 30, 2021	SYSTEM	(\$1,320.00)	
					7	Oct 18, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$1,320.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0900 -	Total						\$0.00	
	0910	ROCK DITCH CHECK	Material		3	Aug 16, 2021	SYSTEM	\$504.00	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.
					3	Aug 16, 2021	SYSTEM	(\$504.00)	
					4	Sep 2, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$756.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0910 -	Total						\$0.00	
	0950	SILT FENCE	Material		4	Sep 2, 2021	SYSTEM	\$490.00	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.
					4	Sep 2, 2021	SYSTEM	(\$490.00)	
					5	Sep 16, 2021	SYSTEM	\$490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$490.00)	
					6	Sep 30, 2021	SYSTEM	\$612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Sep 30, 2021	SYSTEM	(\$612.50)	
				- Total				\$0.00	
			Material - Tota	Material - Total				\$0.00	
	0950 -	Total						\$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 Exception 1 on the current Payment Estimate.
					2	Aug 2, 2021	SYSTEM	(\$1,476.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1050 -	Total						\$0.00	
	1060	FOUNDATION (45 FT. OR	N R		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.
		13.5 M			6	Sep 30, 2021	SYSTEM	(\$1,260.00)	
						7	Oct 18, 2021	SYSTEM	\$1,260.00
					7	Oct 18,	SYSTEM	(\$1,260.00)	



JASSAND 1000 FOLKED Material	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
POUNCATION	1662420	1000	DOL E	Material	Type		2024			
2011 9 Nov 1.6, SYSTEM \$2,200.00 The adjustment offsets the original system-generated Material Payment Editinals Exception 11 on the current Payment Editinals Exception 12 on the current Payment Editinals Exception 12 on the current Payment Editinals Exception 13 on the current Payment Editinals Exception 15 on the current Payment Editinals Exception 27 on the current Payment Editinals Exception 3 on the current Payment Editinals	3033430	1000	FOUNDATION (45 FT. OR	Material		8	Nov 2,	SYSTEM	\$1,260.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
2021 Section Section						8		SYSTEM	(\$1,260.00)	
1000 - Total						9		SYSTEM	\$2,520.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
1000 Total						9		SYSTEM	(\$2,520.00)	
1070					- Total				\$0.00	
1070 MISC. HIGHWAY				Material - Tota	ı				\$0.00	
HIGHWAY CO21 Estimate Item Algustment (0013) due to user stepport overridding Payment		1060 -	Total						\$0.00	
2021 7		1070	HIGHWAY	Material		6		SYSTEM	\$8,900.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
2021 Estimate Exception 21 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Extended Exception 12 on the current Payment Estimate Extended Exception 12 on the current Payment Estimate Extended Extended						6		SYSTEM	(\$8,900.00)	
8						7		SYSTEM	\$8,900.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
2021 Selfunate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Estimate Esti						7		SYSTEM	(\$8,900.00)	
2021 9 Nov 16, SYSTEM S8,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 12) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 10 Dec 2, 2021 SYSTEM S8,900.00 SYSTEM S8,900.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (00 11) due to user steppr1 overridding Payment Estimate Estimate Item Adjustment (00 11) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. S0,00						8		SYSTEM	\$8,900.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
2021 Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Payment Estimate Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 1080 - Total						8		SYSTEM	(\$8,900.00)	
2021 10						9		SYSTEM	\$8,900.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
2021 Sestimate Item Adjustment (0011) due to user steppor1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						9		SYSTEM	(\$8,900.00)	
Total S0.00						10		SYSTEM	\$8,900.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
1070 - Total 1080 Material - Total 14						10		SYSTEM	(\$8,900.00)	
1070 - Total 1080					- Total				\$0.00	
1080 MISC. HIGHWAY LIGHTING				Material - Tota	ı				\$0.00	
HIGHWAY LIGHTING 14		1070 -	· Total						\$0.00	
2022 15 Feb 16, 2022 16 Feb 16, 2022 16 Feb 16, 2022 16 Feb 16, 2022 17 Feb 16, 2022 18 Feb 16, 2022 20 Feb 16, 2022		1080	HIGHWAY	Material		14		SYSTEM	\$13,400.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
2022 Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						14		SYSTEM	(\$13,400.00)	
Total \$0.00						15		SYSTEM	\$13,400.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
Material - Total \$0.00						15		SYSTEM	(\$13,400.00)	
1080 - Total \$0.00 PAVEMENT EDGE TREATMENT A 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. - Total \$0.00					- Total				\$0.00	
PAVEMENT EDGE TREATMENT A Sep 2, 2021 A Sep 2, 2021 A Sep 2, 2021 B 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. - Total \$0.00				Material - Tota	l e				\$0.00	
EDGE TREATMENT 2021 Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 4		1080 -	Total						\$0.00	
- Total \$0.00		5003	EDGE	Material		4		SYSTEM	\$682.28	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
						4	Sep 2, 2021	SYSTEM	(\$682.28)	
Material - Total \$0.00					- Total				\$0.00	
				Material - Tota	ı				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3430	5003 -	Total						\$0.00						
	5004	TEMPORARY REMOVABLE MARKING TAPE	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.					
		IAFL			4	Sep 2, 2021	SYSTEM	(\$2,142.68)						
				- Total				\$0.00						
			Material - Tota	il				\$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	ıl				\$0.00						
	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	ıl				\$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, 2021	SYSTEM	(\$735.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
			Overrun	Overrun	4	Sep 2, 2021	SYSTEM	\$367.50	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;					
					4	Sep 2, 2021	SYSTEM	(\$367.50)	Overrun Quantity Balance 2.00.					
					5	Sep 16, 2021	SYSTEM	(\$367.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
											5	Sep 16, 2021	SYSTEM	\$367.50
										6	Sep 30, 2021	SYSTEM	(\$367.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
								6	Sep 30, 2021	SYSTEM	\$367.50	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.		
					7	Oct 18, 2021	SYSTEM	(\$367.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					7	Oct 18, 2021	SYSTEM	\$367.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					8	Nov 2, 2021	SYSTEM	(\$367.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
				Overrun - T	otal			(\$367.50)						
			Overrun - Tota	al				(\$367.50)						
	5007 -	Total						(\$367.50)						
	5009	6 IN. CONCRETE MEDIAN STRIP	Material		17	Mar 16, 2022	SYSTEM	\$41,235.20	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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3430	5009	6 IN. CONCRETE MEDIAN STRIP	Material		17	Mar 16, 2022	SYSTEM	(\$41,235.20)		
		WILDIAN STRIF		- Total				\$0.00		
			Material - Tota					\$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)		
					18	Apr 4, 2022	SYSTEM	(\$3,712.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					18	Apr 4, 2022	SYSTEM	\$3,712.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
				Overrun - To	otal			\$0.00		
			Overrun - Tota					\$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.	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3430	5011	TYPE 5 AGGREGATE	Material		7	Oct 18, 2021	SYSTEM	(\$3,843.00)			
		FOR BASE			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)			
					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	ıl				\$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	ıl				(\$5,152.00)			
	5011 -	Total						(\$5,152.00)			
J6S3430 -	- Total							(\$19,221.59)			
Overall -	Total							(\$19,221.59)			