

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 2, 2022

	20		Prime Contractor Travelers Casualty Pay Period End		May 1, 2022	Net Change Order Amount Current Contract Amount	\$1,139,143.40 \$45,261.38 \$1,184,404.78
Approval Date							By User
May 2, 2022		Ge	enerated and Approve	ed (and should be c	onsidered Draft) at the Project Office Level by	steppr1
May 3, 2022		Review	ved and Approved (a	nd should be consid	lered Draft) at th	ne Resident Engineer Level by	morgac1
May 4, 2022			Review	ed and Approved at	the Central Off	ice Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	March 23, 2022	March 23, 2022	100.00%

	Contract Informational Date	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 5, 2021	May 5, 2021	
Letting Date	April 16, 2021	April 16, 2021	
Notice to Proceed Date	June 7, 2021	June 7, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 20			
	This Estimate	Previous	To Date
210416-F03			
Total Posted Items Pay	\$18,960.00	\$1,165,444.80	\$1,184,404.80
Gross Item Adjustments	\$19,391.91	(\$19,221.59)	\$170.32
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
•		\$1,146,223.21	\$1,184,575.12
Contract Total Pavable This Estimate:	\$38.351.91		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6S3430	0220	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	EA	\$6,900.000	-2	(\$13,800.00)		
	0650	6169901	MISC.TRAFFIC CONTROL	C.TRAFFIC CONTROL LS \$26,400.000 0.09					
	5012	9029902	MISC.Power Supply Assembly, Type 2, 240/120 Volt Service, Lighting and Signals with Integrated UPS	EA	\$15,720.000	2	\$31,440.00		
Project J6	<mark>S3430 - T</mark> o	tal					\$18,960.00		
Overall - T	otal						\$18,960.00		

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type Other Item Adjustment Type Comments		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3430	0010	SIGNAL HEAD, TYPE 3S	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',780.00000 - 780.00000, 'is applied (if non-zero).	1	\$780.00	\$780.00
	0800	POST, SIGNAL 8 FT. OR 2.4 M	Material			-6	\$824.00	(\$4,944.00)
	0080	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	6	\$824.00	\$4,944.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 2, 2022

Progress Estimate Number 20 Contract ID 210416-F03 Pay Period Start April 16, 2022 Original Contract Amount Net Change Order Amount Current Contract Amount S45,261.38 Current Contract Amount S1,139,143.40

ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3430	0230	CLASS 1 adju		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1208.00000 - 1208.00000, 'is applied (if non-zero).	1	\$1,208.00	\$1,208.00	
	0300	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).	1,382	\$4.00	\$5,528.00
	0330	2 IN. PSST POST - 12 GA.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).	10	\$18.00	\$180.00
	0340	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).	3	\$40.00	\$120.00
	0420	COMPACTING EMBANKMENT	Material			-1,459	\$6.20	(\$9,045.80
	0420	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,459	\$6.20	\$9,045.80
	0430	COMPACTING IN CUT	Material			-18.5	\$500.00	(\$9,250.00
	0430	COMPACTING IN CUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	18.5	\$500.00	\$9,250.00
	0440	CLASS 3 EXCAVATION	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.50000 - 23.50000, 'is applied (if non-zero).	2	\$23.50	\$47.00
	0480	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment				\$170.32
	0510	CONCRETE CURB RAMP	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is applied (if non-zero).	0.7	\$135.00	\$94.50
	0520	TRUNCATED DOMES	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.40000 - 13.40000, 'is applied (if non-zero).	20	\$13.40	\$268.00
	0550	PAVED APPROACH, 7 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',83.50000 - 83.50000, 'is applied (if non-zero).	10.2	\$83.50	\$851.70
	0560	PAVED APPROACH, 8 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price	37	\$90.15	\$3,335.55

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 2, 2022

Progress Estimate Number 20 Contract ID 210416-F03 Pay Period Start April 16, 2022 Original Contract Amount \$1,139,143.40 Pay Period End Pay

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3430					Adjustments of ',90.15000 - 90.15000, 'is applied (if non-zero).			
	0570	CONCRETE SIDEWALK, 4 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.70000 - 45.70000, 'is applied (if non-zero).	3.7	\$45.70	\$169.09
	0760	760 PAVEMENT MARKING REMOVAL Overrun Unit price based on averaged adjustments for installed quanti previous payment estimate Adjustments of ',1.50000 - 1.50000, 'is (if no					\$1.50	\$379.50
	0770	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).	2	\$50.00	\$100.00
	0790	12 IN. PIPE GROUP A	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',58.25000 - 58.25000, 'is applied (if non-zero).	11	\$58.25	\$640.75
	5007	TEMPORARY NON- REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',183.75000 - 183.75000, 'is applied (if non-zero).	2	\$183.75	\$367.50
	5011	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).	736	\$7.00	\$5,152.00
otal								\$19,391.91

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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 \$18,960.00 \$19,391.91 \$38,351.91	Previous \$1,165,444.80 (\$19,221.59) \$1,146,223.21	To Date \$1,184,404.80 \$170.32 \$1,184,575.12
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 2036000, Project Item Line Number 0420, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Accepted upon QC results	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 2037075, Project Item Line Number 0430, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Accepted upon QC results	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 9022708, Project Item Line Number 0080, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	QA was not able to test before installation	steppr1	Overridden

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

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See repor generated date)
0416-F03	J6S3430	0030	0010	9020213	SIGNAL HEAD, TYPE 3S	2.00	1.00	3.00	EA	3.00	\$780.00	\$2,340.0
		0030	0020	9020513	SIGNAL HEAD, TYPE 3B	18.00	0.00	18.00	EA	18.00	\$912.00	\$16,416.0
		0030	0030	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,062.00	\$4,248.0
		0030	0040	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	1.00	\$1,240.00	\$1,240.0
		0030	0050	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	14.00	-2.00	12.00	EA	12.00	\$480.00	\$5,760.0
		0030	0060	9020833	SH-FLAT SHEET - SIGNAL SIGN	143.00	-24.20	118.80	SQFT	118.80	\$35.00	\$4,158.0
		0030	0070	9020834	SIGNAL SIGN, MOUNTING HARDWARE	30.00	-4.00	26.00	EA	26.00	\$35.00	\$910.0
		0030	0800	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	0.00	6.00	EA	6.00	\$824.00	\$4,944.0
		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	\$17,230.0
		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	\$31,134.0
		0030	0110	9023255	POST, TYPE C, 55 FT. ARM	3.00	0.00	3.00	EA	3.00	\$11,963.00	\$35,889.0
		0030	0120	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	\$16,090.00	\$32,180.0
	0030	0130	9024920	DETECTOR, PUSHBUTTON	13.00	-1.00	12.00	EA	12.00	\$216.00	\$2,592.0	
		0140	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	338.00	0.00	338.00	LF	338.00	\$8.00	\$2,704.0	
		0030	0150	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	332.00	0.00	332.00	LF	332.00	\$9.00	\$2,988.0
		0030	0160	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	700.00	0.00	700.00	LF	700.00	\$23.00	\$16,100.0
		0030	0170	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	190.00	0.00	190.00	LF	190.00	\$0.50	\$95.0
		0030	0180	9028302	CABLE, 12 AWG 2 CONDUCTOR	810.00	0.00	810.00	LF	810.00	\$1.00	\$810.
		0030	0190	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,620.00	-200.00	2,420.00	LF	2,420.00	\$1.00	\$2,420.
		0030	0200	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,860.00	-420.00	2,440.00	LF	2,440.00	\$1.25	\$3,050.
		0030	0210	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,690.00	0.00	5,690.00	LF	5,690.00	\$1.50	\$8,535.
		0030	0220	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	-2.00	0.00	EA	0.00	\$6,900.00	\$0.
		0030	0230	9028810	PULL BOX, PREFORMED CLASS 1	2.00	1.00	3.00	EA	3.00	\$1,208.00	\$3,624.
		0030	0240	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	5.00	\$1,322.00	\$6,610
		0030	0250	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,574.00	\$3,148.
		0030	0260	9029100	BASE, CONCRETE	32.30	0.00	32.30	CUYD	32.30	\$1,430.00	\$46,189.
		0030	0270	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	8.00	0.00	8.00	EA	8.00	\$4,194.00	\$33,552.
		0030	0280	9029902	MISC.POWDER COATED SIGNAL PEDESTAL	6.00	0.00	6.00	EA	6.00	\$50.00	\$300.
		0030	0290	9029902	MISC.POWDER COATED SIGNAL POSTS/MAST ARM	8.00	0.00	8.00	EA	8.00	\$50.00	\$400.
		0030	0300	9029903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODR	494.00	1,382.00	1,876.00	LF	1,876.00	\$4.00	\$7,504.
		0040	0310	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	5.00	1.00	6.00	EA	6.00	\$300.00	\$1,800.
		0040	0320	9031250A	U-CHANNEL POST, 3 LB	10.00	0.00	10.00	LF	10.00	\$20.00	\$200.
		0040	0330	9031270A	2 IN. PSST POST - 12 GA.	70.00	10.00	80.00	LF	80.00	\$18.00	\$1,440.
		0040	0340	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	21.00	3.00	24.00	LF	24.00	\$40.00	\$960.
		0040	0350	9039902	MISC.ILLUMINATED STREET NAME SIGN	4.00	0.00	4.00	EA	4.00	\$2,460.00	\$9,840
		0050	0360	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500
		0050	0370	9109902	MISC.BURIED CABLE DRIVEABLE DELINEATOR	3.00	0.00	3.00	EA	3.00	\$60.00	\$180.
		0050	0380	9109902	MISC.ITS PULL BOX	2.00	0.00	2.00	EA	2.00	\$1,480.00	\$2,960
		0050	0390	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$1,080.00	\$2,160.
		0001	0400	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$50,000.00	\$50,000
		0001	0410	2031000	CLASS A EXCAVATION	1,739.00	0.00	1,739.00	CUYD	1,739.00	\$18.50	\$32,171.
		0001	0420	2036000	COMPACTING EMBANKMENT	1,459.00	0.00	1,459.00	CUYD	1,459.00	\$6.20	\$9,045.
		0001	0430	2037075	COMPACTING IN CUT	18.50	0.00	18.50	STA	18.50	\$500.00	\$9,250.
		0001	0440	2063000	CLASS 3 EXCAVATION	125.00	2.00	127.00	CUYD	127.00	\$23.50	\$2,984.
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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 osteu Qi	uantities	and valu	es are b	pased on R	eport Generated date and can differ from the posted amo	ount at th	e time the	Estimate wa	as Gene	rated.		
Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10416-F03	J6S3430	0001	0460	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	464.00	-174.00	290.00	SQYD	290.00	\$4.15	\$1,203.50
		0001	0470	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,310.00	-368.00	1,942.00	SQYD	1,942.00	\$5.60	\$10,875.20
		0001	0480	4019905	MISC.OPTIONAL PAVEMENT	1,407.40	-62.30	1,345.10	SQYD	1,345.10	\$78.85	\$106,061.14
		0001	0490	6042010	ADJUSTING MANHOLE		-1.00	2.00	EA	2.00	\$480.00	\$960.00
		0001	0500	6044011	PIPE COLLAR, TYPE A	3.00	0.00		EA	3.00	\$1,250.00	\$3,750.00
		0001	0510	6081010	CONCRETE CURB RAMP	155.30	0.70	156.00	SQYD	156.00	\$135.00	\$21,060.00
		0001	0520	6081012	TRUNCATED DOMES	121.00	20.00	141.00	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	\$0.00
		0001	0540	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	265.00	11.00	276.00	LF	276.00	\$225.00	\$62,100.00
		0001	0550	6085007	PAVED APPROACH, 7 IN.	147.80	10.20	158.00	SQYD	158.00	\$83.50	\$13,193.00
		0001	0560	6085008	PAVED APPROACH, 8 IN.	131.30	37.00	168.30	SQYD	168.30	\$90.15	\$15,172.24
		0001	0570	6086004	CONCRETE SIDEWALK, 4 IN.	983.30	3.70	987.00	SQYD	987.00	\$45.70	\$45,105.90
		0001	0580	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,325.00	-1,258.00	67.00	LF	67.00	\$26.50	\$1,775.50
		0001	0590	6091052	CURB AND GUTTER TYPE B	1,863.00	-115.00	1,748.00	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	\$865.00
		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	\$5,130.00
					600MM)							
		0001	0620	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	1.00	\$530.00	\$530.00
		0001	0630	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	2.00	\$370.00	\$740.00
		0001	0640	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	1.00	\$415.00	\$415.00
		0001	0650	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$26,400.00	\$26,400.00
		0001	0660	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	4.00	-1.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0670	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$96,500.00	\$0.00
		0001	0671	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$86,388.00	\$86,388.00
		0001	0680	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	823.00	4.00	827.00	LF	827.00	\$6.00	\$4,962.00
		0001	0690	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	182.00	-26.00	156.00	LF	156.00	\$18.00	\$2,808.00
		0001	0700	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	1.00	8.00	EA	8.00	\$300.00	\$2,400.00
		0001	0710	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	7.00	0.00	7.00	EA	7.00	\$40.00	\$280.00
		0001	0720	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	6,535.00	-3,959.00	2,576.00	LF	2,576.00	\$1.30	\$3,348.80
		0001	0730	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	347.00	782.00	1,129.00	LF	1,129.00	\$1.00	\$1,129.00
		0001	0740	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,027.00	681.00	4,708.00	LF	4,708.00	\$1.00	\$4,708.00
		0001	0750	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,745.00	626.00	2,371.00	LF	2,371.00	\$1.00	\$2,371.00
		0001	0760	6207001	PAVEMENT MARKING REMOVAL	2,622.00	253.00	2,875.00	LF	2,875.00	\$1.50	\$4,312.50
		0001	0770	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5.00	2.00	7.00	EA	7.00	\$50.00	\$350.00
		0001	0780	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0790	7261012	12 IN. PIPE GROUP A	221.00	11.00	232.00	LF	232.00	\$58.25	\$13,514.00
		0001	0800	7261030	30 IN. PIPE GROUP A	15.00	0.00	15.00	LF	15.00	\$145.00	\$2,175.00
		0001	0810	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	14.00	0.00	14.00	FT	14.00	\$265.00	\$3,710.00
		0001	0820	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	11.00	0.00	11.00	FT	11.00	\$248.00	\$2,728.00
		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	\$2,238.00
		0001	0840	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	12.00	0.00	12.00	FT	12.00	\$356.00	\$4,272.00
		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	\$9,600.00
		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	\$4,520.00
		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	\$1,515.00
		0001	0880	8031000A	TURF TYPE TALL FESCUE SODDING	920.00	1,185.00	2,105.00	SQYD	2,105.00	\$10.50	\$22,102.50

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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 .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)
416-F03	J6S3430	0001	0890	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.00	0.60	ACRE	0.60	\$3,146.00	\$1,887.60
		0001	0900	8061004	SEDIMENT TRAP ROCK	16.60	-8.60	8.00	CUYD	8.00	\$165.00	\$1,320.00
		0001	0910	8061005	ROCK DITCH CHECK	190.00	-118.00	72.00	LF	72.00	\$10.50	\$756.00
		0001	0920	8061007A	CURB INLET CHECK	12.00	-11.00	1.00	EA	1.00	\$115.00	\$115.00
		0001	0930	8061016	SEDIMENT REMOVAL	61.00	-54.00	7.00	CUYD	7.00	\$16.50	\$115.50
		0001	0940	8061017	TEMPORARY SEEDING	0.10	-0.10	0.00	ACRE	0.00	\$2,500.00	\$0.00
		0001	0950	8061019	SILT FENCE	1,067.00	-717.00	350.00	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	\$1,322.0
		0020	1040	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	360.00	\$0.65	\$234.0
		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	\$15,080.0
		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	\$5,040.0
		0020	1070	9019902	MISC.240-480V COMBIN. POWER SUPPLY/CONTROLLER	1.00	0.00	1.00	EA	1.00	\$8,900.00	\$8,900.0
		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	\$13,400.0
		0001	5001	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$10,112.00	\$10,112.0
		0001	5002	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	10.10	10.10	TONS	10.10	\$131.91	\$1,332.2
		0001	5003	6191000	PAVEMENT EDGE TREATMENT	0.00	2,057.00	2,057.00	LF	2,057.00	\$1.48	\$3,044.3
		0001	5004	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	1,564.00	1,564.00	LF	1,564.00	\$1.37	\$2,142.6
		0001	5005	6205442	TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW	0.00	4.00	4.00	EA	4.00	\$157.50	\$630.0
		0001	5006	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT-LEFT/RIGHT ARROW	0.00	2.00	2.00	EA	2.00	\$210.00	\$420.0
		0001	5007	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	0.00	4.00	4.00	EA	4.00	\$183.75	\$735.0
		0001	5008	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$849.20	\$849.2
		0001	5009	6083006	6 IN. CONCRETE MEDIAN STRIP	0.00	606.40	606.40	SQYD	606.40	\$68.00	\$41,235.2
		0001	5010	5024008	CONCRETE BASE (8 IN. NON-REINF)	0.00	289.10	289.10	SQYD	289.10	\$65.03	\$18,800.1
		0001	5011	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	1,470.00	1,470.00	SQYD	1,470.00	\$7.00	\$10,290.0
		0030	5012	9029902	MISC.Power Supply Assembly, Type 2, 240/120 Volt Service, Lighting and Signals with Integrated UPS	0.00	2.00	2.00	EA	2.00	\$15,720.00	\$31,440.0
	Project J	6S3430 - To	otal Value	Posted to E	Date as of Report Generated Date							\$1,184,404.7
116-F03 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$1,184,404.

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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
0220	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	4/28/22	4/28/22	-2.00	EA	Spoede and Old Olive P.S. (MoDOT) See 5012	214+47	RT	217+69	RT	
0650	6169901	MISC.	4/18/22	4/20/22	0.05	LS	100% of Contract Reached (4 of 4)	209+97		228+67		
5012	9029902	MISC.	4/28/22	4/28/22	1.00	EA	Old Olive P.S. (MoDOT)	217+69	RT			
				4/28/22	1.00	EA	Spoede P.S. (MoDOT)	214+47	RT			

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

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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3430	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	15	Feb 16,	SYSTEM	(\$780.00)	
					20	2022 May 2,	SYSTEM	\$780.00	Unit price based on averaged overrun adjustments for installed quantity on all
				O	-/-1	2022		CO 00	previous payment estimates. Price Adjustments of ',780.00000 - 780.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al .				\$0.00	
	0010 -	Total						\$0.00	
	0020	SIGNAL HEAD, TYPE 3B	Material		14	Feb 2, 2022	SYSTEM	(\$16,416.00)	
				- Total				(\$16,416.00)	
			Material - Tota	ıl				(\$16,416.00)	
			MaterialCredit		15	Feb 16, 2022	SYSTEM	\$16,416.00	
				- Total				\$16,416.00	
			MaterialCredit	- Total				\$16,416.00	
	0020 -	Total						\$0.00	
	0030	SIGNAL HEAD, TYPE 4B	Material		14	Feb 2, 2022	SYSTEM	(\$4,248.00)	
				- Total				(\$4,248.00)	
			Material - Tota	ıl				(\$4,248.00)	
			MaterialCredit		15	Feb 16, 2022	SYSTEM	\$4,248.00	
				- Total				\$4,248.00	
			MaterialCredit	- Total				\$4,248.00	
	0030 -	Total						\$0.00	
	0040	SIGNAL HEAD, TYPE 5B	Material		14	Feb 2, 2022	SYSTEM	(\$1,240.00)	
				- Total				(\$1,240.00)	
			Material - Tota	ıl				(\$1,240.00)	
			MaterialCredit		15	Feb 16, 2022	SYSTEM	\$1,240.00	
				- Total				\$1,240.00	
			MaterialCredit	- Total				\$1,240.00	
	0040 -	Total						\$0.00	
	0050	SIGNAL HEAD, TYPE 1S,	Material		14	Feb 2, 2022	SYSTEM	(\$2,880.00)	
		PEDESTRIAN		- Total				(\$2,880.00)	
			Material - Tota	ıl				(\$2,880.00)	
			MaterialCredit		15	Feb 16, 2022	SYSTEM	\$2,880.00	
				- Total				\$2,880.00	
								\$2,880.00	
			MaterialCredit	- Total					
	0050	Total	MaterialCredit	- Total				·	
	0050 -	Total SH-FLAT SHEET -	MaterialCredit Material	- Total	14	Feb 2, 2022	SYSTEM	\$0.00 (\$3,780.00)	



6S3430 0060 SH-FLAT SHEET - SIGNAL SIGN Material 15 Feb 16, 2022 SYSTEM (\$4,063.50)	Estimate.
SIGNAL SIGN 15 Feb 16, SYSTEM (\$4,063.50)	
- Total (\$3,780.00)	
Material - Total (\$3,780.00)	
MaterialCredit 15 Feb 16, SYSTEM \$3,780.00	
- Total \$3,780.00	
MaterialCredit - Total \$3,780.00	
0060 - Total \$0.00	
0080 POST, SIGNAL 8 FT. OR 2.4 M Material 14 Feb 2, 2022 SYSTEM (\$3,296.00)	
15 Feb 16, 2022 SYSTEM \$4,944.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0013) due to user s Estimate Exception 5 on the current Payment E	teppr1 overridding Payment
15 Feb 16, 2022 (\$4,944.00)	
16 Mar 2, 2022 SYSTEM \$4,944.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0009) due to user s Estimate Exception 3 on the current Payment E	teppr1 overridding Payment
16 Mar 2, 2022 SYSTEM (\$4,944.00)	
17 Mar 16, 2022 \$4,944.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0018) due to user s Estimate Exception 16 on the current Payment	teppr1 overridding Payment
17 Mar 16, SYSTEM (\$4,944.00)	
18 Apr 4, SYSTEM \$4,944.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0010) due to user s Estimate Exception 3 on the current Payment E	teppr1 overridding Payment
18 Apr 4, SYSTEM (\$4,944.00)	
19 Apr 18, 2022 SYSTEM \$4,944.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0010) due to user s Estimate Exception 3 on the current Payment B	teppr1 overridding Payment
19 Apr 18, SYSTEM (\$4,944.00)	
20 May 2, 2022 SYSTEM \$4,944.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0017) due to user s Estimate Exception 3 on the current Payment E	teppr1 overridding Payment
20 May 2, 2022 SYSTEM (\$4,944.00)	
- Total (\$3,296.00)	
Material - Total (\$3,296.00)	
MaterialCredit 15 Feb 16, SYSTEM \$3,296.00	
- Total \$3,296.00	
MaterialCredit - Total \$3,296.00	
0080 - Total \$0.00	
0100 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM 13 Jan 18, 2022 SYSTEM \$20,756.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0003) due to user s Estimate Exception 8 on the current Payment E	teppr1 overridding Payment
13 Jan 18, SYSTEM (\$20,756.00)	
-Total \$0.00	
Material - Total \$0.00	
0100 - Total \$0.00	
O120 CONTROLLER ASSEMBLY HOUSING, Material 13 Jan 18, SYSTEM \$32,180.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0004) due to user s Estimate Exception 9 on the current Payment E	teppr1 overridding Payment
13 Jan 18, SYSTEM (\$32,180.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3430	0120	CONTROLLER	Material	,,		2022						
		ASSEMBLY HOUSING.		- 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			20	May 2, 2022	SYSTEM	\$1,208.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1208.00000 - 1208.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	ıl				\$0.00				
	0230 -	· Total						\$0.00				
	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.			
					3	Aug 16, 2021	SYSTEM	(\$3,148.00)				
					4	Sep 2, 2021	SYSTEM	\$3,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					4	Sep 2, 2021	SYSTEM	(\$3,148.00)				
				- Total				\$0.00				
			Material - Tota	ı				\$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	ı				\$0.00				
	0260 -	Total						\$0.00				
	0300	MISC.	Overrun	Overrun	15	Feb 16, 2022	SYSTEM	(\$5,528.00)				
					20	May 2, 2022	SYSTEM	\$5,528.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	ıl				\$0.00				
	0300 -	Total						\$0.00				
	0310	BREAKAWAY ASSEMBLY (PERFORATED	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.			
		SQUARE STEEL TUBE)			17	Mar 16, 2022	SYSTEM	(\$300.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3430	0310	BREAKAWAY ASSEMBLY	Overrun	Overrun	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).
		(PERFORATED SQUARE STEEL TUBE)			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.
					19	Apr 18, 2022	SYSTEM	(\$300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Apr 18, 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	17	Mar 16, 2022	SYSTEM	(\$180.00)	
					20	May 2, 2022	SYSTEM	\$180.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0330 -	Total						\$0.00	
	0340	POST ANCHOR FOR	Overrun	Overrun	17	Mar 16, 2022	SYSTEM	(\$120.00)	
		2 IN. PSST - 12 GA.			20	May 2, 2022	SYSTEM	\$120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0340 -	Total						\$0.00	
	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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3430	0420	COMPACTING EMBANKMENT	Material	Туро	15	Feb 16, 2022	SYSTEM	(\$9,045.80)	
					16	Mar 2, 2022	SYSTEM	\$9,045.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Mar 2, 2022	SYSTEM	(\$9,045.80)	
					17	Mar 16, 2022	SYSTEM	\$9,045.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Mar 16, 2022	SYSTEM	(\$9,045.80)	
					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)	
					19	Apr 18, 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.
					19	Apr 18, 2022	SYSTEM	(\$9,045.80)	
					20	May 2, 2022	SYSTEM	\$9,045.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	May 2, 2022	SYSTEM	(\$9,045.80)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		- 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.
	0430		Material		11	2021 Dec 16, 2021	SYSTEM	(\$9,250.00)	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
	0430		Material			2021 Dec 16,			Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
	0430		Material		11	Dec 16, 2021 Jan 3,	SYSTEM	(\$9,250.00)	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
	0430		Material		11 12	Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM	(\$9,250.00) \$9,250.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
	0430		Material		11 12 12	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM	(\$9,250.00) \$9,250.00 (\$9,250.00)	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 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 Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment
	0430		Material		11 12 12 13	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,250.00) \$9,250.00 (\$9,250.00) \$9,250.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 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 Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment
	0430		Material		11 12 12 13 13	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,250.00) \$9,250.00 (\$9,250.00) \$9,250.00 (\$9,250.00)	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 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 Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
	0430		Material		11 12 12 13 13 14	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,250.00) \$9,250.00 (\$9,250.00) \$9,250.00 (\$9,250.00)	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 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 Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
	0430		Material		11 12 12 13 13 14 14 14	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,250.00) \$9,250.00 (\$9,250.00) \$9,250.00 (\$9,250.00) (\$9,250.00)	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 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 Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	0430		Material		11 12 12 13 13 14 14 15	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,250.00) \$9,250.00 (\$9,250.00) \$9,250.00 (\$9,250.00) \$9,250.00) \$9,250.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 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 Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	0430		Material		11 12 12 13 13 14 14 15 15	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,250.00) \$9,250.00 (\$9,250.00) \$9,250.00 (\$9,250.00) \$9,250.00 (\$9,250.00)	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	0430		Material		11 12 12 13 13 14 14 15 15 16	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022	SYSTEM	(\$9,250.00) \$9,250.00 (\$9,250.00) \$9,250.00 (\$9,250.00) (\$9,250.00) \$9,250.00 (\$9,250.00)	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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
6S3430	0430	COMPACTING IN CUT	Material		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)	
					19	Apr 18, 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.
					19	Apr 18, 2022	SYSTEM	(\$9,250.00)	
					20	May 2, 2022	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	May 2, 2022	SYSTEM	(\$9,250.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0430 -	Total						\$0.00	
	0440	CLASS 3 EXCAVATION	Overrun	Overrun	8	Nov 2, 2021	SYSTEM	(\$47.00)	
					20	May 2, 2022	SYSTEM	\$47.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.50000 - 23.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0440 -	Total						\$0.00	
	0460	TYPE 5 AGGREGATE FOR BASE	Material		4	Sep 2, 2021	SYSTEM	\$1,199.76	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.
					4	Sep 2, 2021	SYSTEM	(\$1,199.76)	
					5	Sep 16, 2021	SYSTEM	\$1,199.76	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.
					5	Sep 16, 2021	SYSTEM	(\$1,199.76)	
					6	Sep 30, 2021	SYSTEM	\$1,199.76	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.
					6	Sep 30, 2021	SYSTEM	(\$1,199.76)	
					7	Oct 18, 2021	SYSTEM	\$1,199.76	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.
					7	Oct 18, 2021	SYSTEM	(\$1,199.76)	
					8	Nov 2, 2021	SYSTEM	\$1,199.76	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.
					8	Nov 2, 2021	SYSTEM	(\$1,199.76)	
					9	Nov 16, 2021	SYSTEM	\$1,199.76	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.
					9	Nov 16, 2021	SYSTEM	(\$1,199.76)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0460 -	Total						\$0.00	
	0470	TYPE 5 AGGREGATE FOR BASE (6	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.
		IN. THICK)							



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3430	0470	TYPE 5 AGGREGATE	Material			2021			
		FOR BASE (6 IN. THICK)			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	ıl				\$0.00	
	0470 -	· Total						\$0.00	
	0480	MISC.	Material		4	Sep 2, 2021	SYSTEM	\$13,719.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$13,719.90)	
					5	Sep 16, 2021	SYSTEM	\$13,719.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5		SYSTEM	\$13,719.90 (\$13,719.90)	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
						2021 Sep 16,			Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
					5	2021 Sep 16, 2021 Sep 30,	SYSTEM	(\$13,719.90)	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
					5	2021 Sep 16, 2021 Sep 30, 2021 Sep 30,	SYSTEM SYSTEM	(\$13,719.90) \$17,220.84	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
					5 6	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18,	SYSTEM SYSTEM	(\$13,719.90) \$17,220.84 (\$17,220.84)	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment
					5 6 6 7	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,719.90) \$17,220.84 (\$17,220.84) \$17,220.84	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment
					5 6 6 7	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,719.90) \$17,220.84 (\$17,220.84) \$17,220.84 (\$17,220.84) \$99,374.66 (\$99,374.66)	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
				- Total	5 6 7 7	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,719.90) \$17,220.84 (\$17,220.84) \$17,220.84 (\$17,220.84) \$99,374.66 (\$99,374.66)	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
			Material - Tota		5 6 7 7 10	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,719.90) \$17,220.84 (\$17,220.84) \$17,220.84 (\$17,220.84) \$99,374.66 (\$99,374.66)	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
				ACAD	5 6 7 7 10 10	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,719.90) \$17,220.84 (\$17,220.84) \$17,220.84 (\$17,220.84) \$99,374.66 (\$99,374.66) \$0.00 \$170.32	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
			Other Item Adjustment	ACAD - Tota	5 6 6 7 7 10 10 20 al	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,719.90) \$17,220.84 (\$17,220.84) \$17,220.84 (\$17,220.84) \$99,374.66 (\$99,374.66) \$0.00 \$170.32	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
	0480	Total	Other Item	ACAD - Tota	5 6 6 7 7 10 10 20 al	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,719.90) \$17,220.84 (\$17,220.84) \$17,220.84 (\$17,220.84) \$99,374.66 (\$99,374.66) \$0.00 \$170.32 \$170.32	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
	0480 -	Total PIPE COLLAR,	Other Item Adjustment	ACAD - Tota	5 6 6 7 7 10 10 20 al	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,719.90) \$17,220.84 (\$17,220.84) \$17,220.84 (\$17,220.84) \$99,374.66 (\$99,374.66) \$0.00 \$170.32	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
30	0500	PIPE COLLAR,	Material						Estimate Exception 13 on the current Payment Estimate.
		TYPE A			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)	
					20	May 2, 2022	SYSTEM	\$94.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0510 -	Total						\$0.00	
	0520	TRUNCATED DOMES	Overrun	Overrun	16	Mar 2, 2022	SYSTEM	(\$268.00)	
					20	May 2, 2022	SYSTEM	\$268.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.40000 - 13.40000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0520 -	Total						\$0.00	
	0540	SIDEWALK HAND-RAILING WITH BALUSTERS	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 Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3430	0540	SIDEWALK HAND-RAILING	Material		17	Mar 16, 2022	SYSTEM	(\$62,100.00)	
		WITH BALUSTERS		- Total				\$0.00	
			Material - Tota	al				\$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 '0.0000' 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.
					19	Apr 18, 2022	SYSTEM	(\$2,475.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Apr 18, 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	al				\$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	al				\$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)	
						Dec 2,	SYSTEM	(\$851.70)	Averaged Price Adjustment from this item on all previous payment estimates
					10	2021	0.0.2		of '0.00000' is applied (if non-zero).
					10		SYSTEM	\$851.70	
						2021 Dec 2,		\$851.70 (\$851.70)	of '0.00000' is applied (if non-zero). 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;
					10	2021 Dec 2, 2021 Dec 16,	SYSTEM		of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates



0550 P. APPROA 0550 - Total 0560 P.	escription	Adjustment						
0550 - Total 0560 P.		Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0560 P.	PAVED PROACH, 7 IN.	Overrun	Overrun	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.
0560 P.				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).
0560 P.				20	May 2, 2022	SYSTEM	\$851.70	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',83.50000 - 83.50000, 'is applied (if non-zero).
0560 P.			Overrun - T	otal			\$0.00	
0560 P.		Overrun - Tota	 al				\$0.00	
							\$0.00	
	PAVED PROACH, 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	al				\$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)	
				10		SYSTEM SYSTEM	(\$3,335.55) (\$3,335.55)	
					2021 Dec 16,			Overrun Quantity Balance 37.00. Averaged Price Adjustment from this item on all previous payment estimate
				11	2021 Dec 16, 2021 Dec 16,	SYSTEM	(\$3,335.55)	Overrun Quantity Balance 37.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 168.300;
				11	2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM	(\$3,335.55) \$3,335.55	Overrun Quantity Balance 37.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 168.300; Overrun Quantity Balance 37.00. Averaged Price Adjustment from this item on all previous payment estimate
				11 11 12	2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	(\$3,335.55) \$3,335.55 (\$3,335.55)	Overrun Quantity Balance 37.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 168.300; Overrun Quantity Balance 37.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 168.300;
				11 11 12 12	2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM	(\$3,335.55) \$3,335.55 (\$3,335.55) \$3,335.55	Overrun Quantity Balance 37.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 168.300; Overrun Quantity Balance 37.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 168.300; Overrun Quantity Balance 37.00. Averaged Price Adjustment from this item on all previous payment estimate
			Overrun - T	11 11 12 12 13	2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,335.55) \$3,335.55 (\$3,335.55) \$3,335.55 (\$3,335.55)	Overrun Quantity Balance 37.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 168.300; Overrun Quantity Balance 37.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 168.300; Overrun Quantity Balance 37.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',90.15000 - 90.15000, 'i
0560 - Total		Overrun - Tota		11 11 12 12 13	2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,335.55) \$3,335.55 (\$3,335.55) \$3,335.55 (\$3,335.55)	Overrun Quantity Balance 37.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 168.300; Overrun Quantity Balance 37.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 168.300; Overrun Quantity Balance 37.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',90.15000 - 90.15000, 'i
		Overrun - Tota		11 11 12 12 13	2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,335.55) \$3,335.55 (\$3,335.55) \$3,335.55 (\$3,335.55) \$3,335.55	Overrun Quantity Balance 37.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 168.300; Overrun Quantity Balance 37.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 168.300; Overrun Quantity Balance 37.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',90.15000 - 90.15000, 'is
	ol CONCRETE DEWALK, 4 IN.			11 11 12 12 13 20	2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,335.55) \$3,335.55 (\$3,335.55) \$3,335.55 (\$3,335.55) \$3,335.55	Overrun Quantity Balance 37.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 168.300; Overrun Quantity Balance 37.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 168.300; Overrun Quantity Balance 37.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',90.15000 - 90.15000, 'i



Project Line Decorption Project Proj																					
Sept	Project	Line	Description		Adjustment			Amount	Remarks												
2021 7 2021 8 5YSTEM 224,371.81 This adjustment offsets the original system-generated Material Psyment Estimate Environ. For the current Psymene Estimate Environ. 1 on the current Psymene Estimate Environ. 1 on the current Psymene Estimate Environ. 1 on the current Psymene Estimate. 1 on the Current Psymene Estimate Environ. 1 on the Current Psymene Estimate. 1 on the Current Psymene Estimate Interview. 1 on the Current Psymene Estimate Interview. 1 on the Current Psymene Estimate. 1 on the Current Psymene Estimate Interview. 1 on the Current Psymene Estimate Interview. 1 on the Current Psymene Estimate. 1 on the Current Psymene Estimate Interview. 1 on the Current Psymene Estimate. 1 on the Current Psymene Estimate. 1 on the C	J6S3430	0570	SIDEWALK, 4	Material		6	SYSTEM	\$24,371.81	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment												
2021						6	SYSTEM	(\$24,371.81)													
8						7	SYSTEM	\$24,371.81	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment												
2021						7	SYSTEM	(\$24,371.81)													
Section Sect						8	SYSTEM	\$24,371.81	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment												
2021 Estimate Barnak Barnak Agustment (2009) due to user steppert overnidding Peyment Estimate.						8	SYSTEM	(\$24,371.81)													
Total So.00 Material - Total So.00 So.00 So.00 So.00 So.00						9	SYSTEM	\$24,371.81	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment												
Material - Total						9	SYSTEM	(\$24,371.81)													
Overrun Overrun Overrun 16					- Total			\$0.00													
2022 20				Material - Tota	ı			\$0.00													
Coverrun - Total				Overrun	Overrun	16	SYSTEM	(\$169.09)													
Ose						20	SYSTEM	\$169.09	previous payment estimates. Price Adjustments of ',45.70000 - 45.70000, 'is												
OSO - Total OSO CONCRETE CURB (6 IN, HEIGHT AND UNDER) Material - Total Sound OSSO - Total OSSO					Overrun - T	otal		\$0.00													
CONCRETE CURB (6 IN. HEIGHT AND UNDER) B Nov 2, 2021 SYSTEM S927.50 This adjustment offsets the original system-generated Material Payment Estimate Lem Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				Overrun - Tota	il			\$0.00													
Nov 2, SYSTEM S927.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.		0570 -	· Total					\$0.00													
South Sout		0580	CURB (6 IN. HEIGHT AND	Material		8	SYSTEM		Estimate Item Adjustment (0010) due to user steppr1 overridding Payment												
Source S			UNDER)			8	SYSTEM	(\$927.50)													
Sep CURB AND GUTTER TYPE B					- Total			\$0.00													
CURB AND GUTTER TYPE B A Sep 2, 2021 SYSTEM \$3,200.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. A Sep 2, 2021 SySTEM (\$3,200.40) Sep 16, 2021 Sep 16, 2021 SySTEM \$28,498.80 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. Sep 16, 2021 SySTEM \$32,727.90 SySTEM \$32,727.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. Sep 30, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. Sep 30, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. SySTEM \$32,727.90 This adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Oct 18, 2021 SySTEM \$32,727.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. Nov 2, SySTEM \$51,092.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.				Material - Tota				\$0.00													
Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 4 Sep 2, 2021 5 Sep 16, 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, 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, SYSTEM \$32,727.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 7 Oct 18, 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, SYSTEM \$32,727.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 8 Nov 2, SYSTEM \$51,092.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		0580 -	· Total					\$0.00													
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.		0590	GUTTER TYPE	Material		4	SYSTEM	\$3,200.40	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment												
Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. Sep 16, 2021 System (\$28,498.80) 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. Sep 30, 2021 System (\$32,727.90) This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. System \$32,727.90 This adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Oct 18, 2021 System (\$32,727.90) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						4	SYSTEM	(\$3,200.40)													
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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 8 Nov 2, SYSTEM (\$51,092.10)																		5	SYSTEM	\$28,498.80	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 6 Sep 30, 2021 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 8 Nov 2, 2021 SYSTEM \$51,092.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 8 Nov 2, SYSTEM \$51,092.10 SYSTEM \$51,092.10 SYSTEM \$51,092.10						5	SYSTEM	(\$28,498.80)													
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.						6	SYSTEM	\$32,727.90	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment												
Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 7 Oct 18, 2021 8 Nov 2, 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, SYSTEM \$51,092.10)					6	6	SYSTEM	(\$32,727.90)													
8 Nov 2, 2021 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, SYSTEM (\$51,092.10)						7	SYSTEM	\$32,727.90	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment												
Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 8 Nov 2, SYSTEM (\$51,092.10)						7	SYSTEM	(\$32,727.90)													
8 Nov 2, 2021 SYSTEM (\$51,092.10)						8	SYSTEM	\$51,092.10	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment												
						8	SYSTEM	(\$51,092.10)													



Cult8 AND Material	ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Control	30	0590		Material	Туре	9		SYSTEM	\$56,121.30	
Second S						٥		SVSTEM	(\$56 121 30)	
Material - Total						9		STSTEIN		
1000 MISC. Material Total										
Misc. Material				Material - Tota	<u> </u>					
2021 Estimate Exception 1 to not ourser steppr1 overridding Payment Estimate Exception 1 on the ourser Payment Estimate. 10								0)/0751/		
Total Substitution Substitutio		0650	MISC.	Material		3	Aug 16, 2021	SYSTEM	\$13,200.00	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
						3		SYSTEM		
Main Miss Main Miss Main					- Total				\$0.00	
Material Total SysTem				Material - Tota	<u> </u>				\$0.00	
CONTROL DEVICES		0650 -	Total						\$0.00	
Aug 16, 2021 30		0660	TRAFFIC CONTROL	Material		3		SYSTEM	\$2,000.00	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
Material - Total			DEVICES			3		SYSTEM	(\$2,000.00)	
Name					- Total				\$0.00	
				Material - Tota	l e				\$0.00	
THERMO PAYMT MARKING, 6 IN WHITE		0660 -	Total						\$0.00	
WHITE	•	0680	THERMO PAVMT	ERMO PAVMT		17		SYSTEM	\$1,104.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment
Material - Total						17		SYSTEM	(\$1,104.00)	
Overrun					- Total				\$0.00	
2022 Estimate Item Adjustment (003) due to user stepper1 overridding Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate. 18				Material - Tota	l e				\$0.00	
19				Overrun	Overrun	18		SYSTEM	\$24.00	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
2022 SYSTEM \$24.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Est						18		SYSTEM	(\$24.00)	
Description Continuation Conti						19		SYSTEM	(\$24.00)	
Ocerun - Total S0.00						19		SYSTEM	\$24.00	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
17					Overrun - T	otal			\$0.00	
Description				Overrun - Tota	ıl				\$0.00	
THERMO		0680 -	Total						\$0.00	
Material - Total (\$2,574.00)		0690	THERMO	Material		17		SYSTEM	(\$2,574.00)	
MaterialCredit					- Total				(\$2,574.00)	
2022 \$2,574.00				Material - Tota	I				(\$2,574.00)	
MaterialCredit - Total \$2,574.00 0690 - Total \$0.00 0700 PREF THERMO PVMT MARK, LT/RT ARROW 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. 17 Mar 16, 2022 SYSTEM (\$2,400.00)				MaterialCredit		18		SYSTEM	\$2,574.00	
Octobr/> Octobr/ Octob					- Total				\$2,574.00	
PREF THERMO PVMT MARK, LT/RT ARROW 17 Mar 16, 2022 18 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. 17 Mar 16, 2022 18 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.				MaterialCredit	- Total				\$2,574.00	
THERMO PVMT MARK, LT/RT ARROW 2022 Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 17 Mar 16, 2022 (\$2,400.00)		0690 -	Total						\$0.00	
17 Mar 16, SYSTEM (\$2,400.00)			0 PREF IN THERMO PVMT MARK,	Material		17		SYSTEM	\$2,400.00	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
- Total \$0.00						17		SYSTEM	(\$2,400.00)	
					- Total				\$0.00	



PREF Marcial - Total Pref Pre	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PVIST LARK, Cherrian Cherri	I6S3430	0700		Material - Tota	ıl				\$0.00	
18			PVMT MARK,	Overrun	Overrun	17		SYSTEM	\$300.00	Estimate Item Adjustment (0006) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 8.000;
2022 19						17		SYSTEM	(\$300.00)	
2022 SYSTEM (\$300.00) April 16, SYSTEM (\$300.00) Averaged Price Adjustment (000-9) due to user stepper) overriding Payment estimates of 1 0,00001 is applied (from 200.00) April 16, SYSTEM \$300.00 This adjustment offends the original system generated Coverum Payment Estimates (or 10,00001 is applied (from 200.00) April 16, SYSTEM \$300.00 This adjustment offends the original system generated Coverum Payment Estimate (included in the original system) April 16, SYSTEM \$300.00 Ap						18		SYSTEM	(\$300.00)	
2022 19 Apr 18 SYSTEM \$300.00 This adjustment coffests the original system-generated Overrun Fayment Estimate Payment Payment Estimate Payment Payme						18		SYSTEM	\$300.00	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
Covernum - Total Support Statistical Estimate Exception 7 on the current Payment Estimate Statistical Exception 1 on the current Payment Estimate Statistical Exception 2 on the current Payment Estimate Statistical Exception 3 on the cur						19		SYSTEM	(\$300.00)	
170						19		SYSTEM	\$300.00	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
17					Overrun - T	otal			\$0.00	
				Overrun - Tota	ıl				\$0.00	
THE MAN		0700 -	Total						\$0.00	
17		0710	THERMO PVMT MARK,	Material		17		SYSTEM	\$280.00	Estimate Item Adjustment (0023) due to user steppr1 overridding Payment
Material - Total Support						17		SYSTEM	(\$280.00)	
1					- Total				\$0.00	
TEMPORARY REMOVABLE MARKING NAME 4 Sep 2, 2071 SySTEM \$2,007.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Item				Material - Tota	ıl				\$0.00	
REMOVABLE MARKING TAPE 4 IN. 2021		0710 -	Total						\$0.00	
A Sep 2, 2021 SO,00		0720	REMOVABLE MARKING	Material		4		SYSTEM	\$2,007.20	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
Material - Total S0.00						4		SYSTEM	(\$2,007.20)	
17					- Total				\$0.00	
17				Material - Tota	ıl				\$0.00	
Apr 4		0720 -	Total						\$0.00	
17		0730	HIGH BUILD WATERBORNE	Material	aterial	17		SYSTEM	\$1,129.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
Overrun Over			174141			17		SYSTEM	(\$1,129.00)	
Overrun Overrun 17					- Total				\$0.00	
Estimate Item Adjustment (0008) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 1129.000; Overrun Quantity Balance 782.00. 17				Material - Tota	ıl				\$0.00	
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, 2022 SYSTEM \$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. 19 Apr 18, 2022 SYSTEM (\$782.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 19 Apr 18, SYSTEM \$782.00 This adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 19 Apr 18, SYSTEM \$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 - Total \$0.00				Overrun	Overrun	17		SYSTEM	\$782.00	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 1129.000;
of '0.00000' is applied (if non-zero). Apr 4, 2022 SYSTEM \$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. Apr 18, 2022 Apr 18, 2022 SYSTEM \$782.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Overrun - Total S0.00 Overrun - Total						17		SYSTEM	(\$782.00)	
Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 19						18		SYSTEM	(\$782.00)	
2022 of '0.00000' is applied (if non-zero). 19 Apr 18, 2022 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 - Total \$0.00 Overrun - Total \$0.00						18		SYSTEM	\$782.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
2022 Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Overrun - Total \$0.00 Overrun - Total \$0.00						19		SYSTEM	(\$782.00)	
Overrun - Total \$0.00						19		SYSTEM	\$782.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
					Overrun - T	otal			\$0.00	
0730 - Total \$0.00		Overrun - Total							\$0.00	
		0730 -	Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Toject	LINE	Description	Type	Adjustment Type	Number	Date	By	Amount	Remains
S3430	0740	6 IN. WHITE HIGH BUILD	Material	Турс	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
		WATERBORNE PAINT							Estimate Exception 12 on the current Payment Estimate.
					17	Mar 16, 2022	SYSTEM	(\$4,708.00)	
				- Total				\$0.00	
			Material - Tota					\$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.
					19	Apr 18, 2022	SYSTEM	(\$681.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Apr 18, 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 PAINT	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.
					17	Mar 16, 2022	SYSTEM	(\$2,371.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	un Overrun	17	Mar 16, 2022	SYSTEM	\$626.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 2371.000; Overrun Quantity Balance 626.00.
					17	Mar 16, 2022	SYSTEM	(\$626.00)	
					18	Apr 4,			
						2022	SYSTEM	(\$626.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18		SYSTEM	(\$626.00) \$626.00	
					18	2022 Apr 4,		` ,	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
						2022 Apr 4, 2022 Apr 18,	SYSTEM	\$626.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				Overrun - To	19	2022 Apr 4, 2022 Apr 18, 2022 Apr 18,	SYSTEM SYSTEM	\$626.00 (\$626.00)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
			Overrun - Tota		19	2022 Apr 4, 2022 Apr 18, 2022 Apr 18,	SYSTEM SYSTEM	\$626.00 (\$626.00) \$626.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
	0750 -	·Total	Overrun - Tota		19	2022 Apr 4, 2022 Apr 18, 2022 Apr 18,	SYSTEM SYSTEM	\$626.00 (\$626.00) \$626.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
	0750 - 0760	PAVEMENT MARKING	Overrun - Tota		19 19 otal	2022 Apr 4, 2022 Apr 18, 2022 Apr 18,	SYSTEM SYSTEM	\$626.00 (\$626.00) \$626.00 \$0.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
		PAVEMENT		nl	19 19 otal	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM	\$626.00 (\$626.00) \$626.00 \$0.00 \$0.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
		PAVEMENT MARKING		nl	19 19 17 17 20	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 Mar 16, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$626.00 (\$626.00) \$626.00 \$0.00 \$0.00 (\$379.50)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is
		PAVEMENT MARKING		Overrun - To	19 19 17 17 20	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 Mar 16, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$626.00 (\$626.00) \$626.00 \$0.00 \$0.00 (\$379.50) \$379.50	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is
	0760	PAVEMENT MARKING	Overrun	Overrun - To	19 19 17 17 20	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 Mar 16, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$626.00 (\$626.00) \$626.00 \$0.00 \$0.00 (\$379.50) \$379.50	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3430	0770	(SYMBOLS)	Overrun	Overrun	20	May 2, 2022	SYSTEM	\$100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	0770 -	Total		··				\$0.00	
	0790	12 IN. PIPE	Overrun	Overrun	7	Oct 10	SYSTEM		This adjustment offsets the original system-generated Overrun Payment
	0790	GROUP A	Overrun	Overrun	7	Oct 18, 2021	STSTEW	\$174.75	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$174.75)	
					8	Nov 2, 2021	SYSTEM	(\$174.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Nov 2, 2021	SYSTEM	(\$466.00)	
					20	May 2, 2022	SYSTEM	\$640.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',58.25000 - 58.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0790 -	Total						\$0.00	
	0880	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 Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Apr 4, 2022	SYSTEM	(\$12,442.50)	
					19	Apr 18, 2022	SYSTEM	(\$12,442.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Apr 18, 2022	SYSTEM	\$12,442.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0880 -	· Total						\$0.00	
	0890	SEEDING - COOL SEASON	_		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.
		GRASSES			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	
			Material - Tota	ıl				\$0.00	
	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 - Total					\$0.00	
	0900 -	· Total						\$0.00	
	0910	ROCK DITCH	Material		3	Aug 16,	SYSTEM	\$504.00	This adjustment offsets the original system-generated Material Payment
	5510		····		_ ~	g 10,	O.O.LIVI	φυυ-τ.υυ	volument oncote and original dyotom gonorated inlatenal i ayment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3430	0910	CHECK	Material			2021			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	ıl				\$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					\$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.
		CONDUCTORS			2	Aug 2, 2021	SYSTEM	(\$1,476.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1050 -	Total						\$0.00	
	1060	POLE FOUNDATION (45 FT. OR 13.5 M	Material		6	Sep 30, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		10.0 W			6	Sep 30, 2021	SYSTEM	(\$1,260.00)	
					7	Oct 18, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$1,260.00)	
					8	Nov 2, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Nov 2, 2021	SYSTEM	(\$1,260.00)	
					9	Nov 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$2,520.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1060 -	Total						\$0.00	
	1070	MISC.	Material		6	Sep 30,	SYSTEM	\$8,900.00	This adjustment offsets the original system-generated Material Payment



Type Adjustment Type Date By HIGHWAY LIGHTING HIGHWAY LIGHTING Sep 30, 2921 System (\$8,900.00) Type Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. Sep 30, 2921 Cot 18, System \$8,900.00 This adjustment offsets the original system-generated Material Payment	-4	Line	Description	A -1:	Other	F-4	0	0	A t	Danisalia	
Majeria	ct	Line	Description		Adjustment				Amount	Kemarks	
	30	1070		Material	туре		2021			Estimate Item Adjustment (0013) due to user steppr1 overridding Payment	
Part			LIGHTING			6		SYSTEM	(\$8,900.00)	Esumate Exception 27 on the current Payment Esumate.	
2021 SYSTEM SS.000.00 System Ss.000.00 This adjustment offsets the original system-generated Material Payment Estimate. St. System Ss.000.00 St. System						7		SVSTEM	000 000	This adjustment effects the original system generated Material Downers	
2021 8 Nov 2 SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Isosphore (100 13) due to user stepport correctioning Payment Estimate Estimate Isosphore (100 13) due to user stepport correctioning Payment Estimate Estimate Isosphore (100 12) due to user stepport correctioning Payment Estimate Isosphore (100 12) due to user stepport correctioning Payment Estimate Isosphore (120 12) due to user stepport correctioning Payment Estimate Isosphore (120 12) due to user stepport correctioning Payment Estimate Isosphore (120 12) due to user stepport correctioning Payment Estimate Isosphore (120 12) due to user stepport correctioning Payment Estimate Isosphore (120 12) due to user stepport correctioning Payment Estimate Isosphore (120 12) due to user stepport correctioning Payment Estimate Isosphore (120 12) due to user stepport correctioning Payment Estimate Isosphore (120 12) due to user stepport correctioning Payment Estimate Isosphore (120 12) due to user stepport correctioning Payment Estimate Isosphore (120 12) due to user stepport correctioning Payment Estimate Isosphore (120 12) due to user stepport correctioning Payment Estimate Isosphore (120 12) due to user stepport correctioning Payment Estimate Isosphore (120 12) due to user stepport correctioning Payment Estimate Isosphore (120 12) due to user stepport correctioning Payment Estimate Isosphore (120 12) due to user stepport correctioning Payment Isosphore (120 12) due to user stepport correctioning Payment Isosphore (120 12) due to user stepport correctioning Payment Isosphore (120 12) due to user stepport correctioning Payment Isosphore (120 12) due to user stepport correctioning Payment Isosphore (120 12) due to user stepport correctioning Payment Isosphore (120 12) due to user stepport correctioning Payment Isosphore (120 12) due to user stepport correctioning Payment Isosphore (120 12) due to user stepport correctioning Payment Isosphore (120 12) due to user stepport correctioning Payment						,		STSTEW	ψ0,900.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment	
2021						7		SYSTEM	(\$8,900.00)		
2021 9						8		SYSTEM	\$8,900.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment	
2021 SYSTEM SR.000.00						8		SYSTEM	(\$8,900.00)		
2021 10 De 2 SYSTEM \$8,900.00 Title adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Estimate Item Adjustment (files) the original system-generated Material Payment Estimate Item 6 original system-generated Material Payment Estimate Item 6 original system-generated Material Payment Estimat						9		SYSTEM	\$8,900.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment	
2021						9		SYSTEM	(\$8,900.00)		
1070 - Total								10		SYSTEM	\$8,900.00
Material - Total						10		SYSTEM	(\$8,900.00)		
1070 - Total 1080						- Total				\$0.00	
1080				Material - Tota	l				\$0.00		
HIGHWAY LIGHTING		1070 -	Total						\$0.00		
15		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 So.00						15		SYSTEM	\$13,400.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment	
Material - Total So.00						15		SYSTEM	(\$13,400.00)		
Solid Soli					- Total	- Total					
PAVEMENT EDGE TREATMENT T				Material - Tota	ı				\$0.00		
EDGE TREATMENT		1080 -	Total						\$0.00		
Total So.00		5003	EDGE	Material		4		SYSTEM	\$682.28	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment	
Solid TEMPORARY REMOVABLE MARKING TAPE Material - Total Solid Temporary Removable A Sep 2, 2021 System \$2,142.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. A Sep 2, 2021 System \$2,142.68 Estimate Exception 21 on the current Payment Estimate.						4		SYSTEM	(\$682.28)		
\$0.00 TEMPORARY REMOVABLE MARKING TAPE Material - Total TOTAL TOTAL TOTAL \$0.00 SOUND SOUND STATE STATE STATE SET SYSTEM SUBJECT SYSTE									\$0.00		
TEMPORARY REMOVABLE MARKING TAPE A Sep 2, 2021 Total System 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. Total \$0.00 Sound TEMPORARY NON-REMOVABLE MARKING TAPE A Sep 2, 2021 System Sound TEMPORARY NON-REMOVABLE MARKING TAPE A Sep 2, 2021 System System Sound Temporary Non-Removable Material A Sep 2, 2021 System System Sound 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. A Sep 2, 2021 System System System System System System System (\$630.00)				Material - Tota	ı				\$0.00		
REMOVABLE MARKING TAPE 2021		5003 -	Total						\$0.00		
4 Sep 2, 2021 SYSTEM (\$2,142.68) -Total \$0.00 Material - Total \$0.00 5004 - Total \$0.00 5005 TEMPORARY NON-REMOVABLE MARKING TAPE ARRIVABLE MARKING TAPE Sep 2, 2021 SYSTEM (\$630.00) 4 Sep 2, 2021 SYSTEM (\$630.00) 5006 SYSTEM (\$630.00) \$0.00 \$0.00 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.		5004	REMOVABLE MARKING	Material		4		SYSTEM	\$2,142.68	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment	
Material - Total \$0.00			TAPE			4		SYSTEM	(\$2,142.68)		
5004 - Total \$0.00 TEMPORARY NON- REMOVABLE MARKING TAPE TAPE \$0.00 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. \$0.00 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. \$0.00		5004 - Total			- Total				\$0.00		
TEMPORARY NON- REMOVABLE MARKING TAPE TAPE Material 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. 4 Sep 2, 2021 SYSTEM \$630.00 (\$630.00)				Material - Tota	l e				\$0.00		
NON- REMOVABLE MARKING TAPE NON- REMOVABLE MARKING TAPE NON- REMOVABLE MARKING TAPE NON- REstimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 4 Sep 2, 2021 SYSTEM (\$630.00)			Total						\$0.00		
TAPE 4 Sep 2, SYSTEM (\$630.00)		5005	TEMPORARY NON- REMOVABLE MARKING	Material		4		SYSTEM	\$630.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment	
- Total \$0.00						4		SYSTEM	(\$630.00)		
					- Total				\$0.00		



Material Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SOUTH CAMPO Material 4 8.9 2, 2011 1975 19	J6S3430	5005	NON- REMOVABLE MARKING	Material - Tota					\$0.00	
A		5005 -	Total						\$0.00	
A Sep 2		5006	N/R MARK TAPE COMBO	Material		4		SYSTEM	\$420.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
			SI LI/RI			4		SYSTEM	(\$420.00)	
					- Total				\$0.00	
Sep 2				Material - Tota					\$0.00	
No. REMOVABLE		5006 -	Total						\$0.00	
ARROW		5007	NON- REMOVABLE	Material		4		SYSTEM	\$735.00	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
Material - Total						4		SYSTEM	(\$735.00)	
Overrun					- Total				\$0.00	
Sept				Material - Tota	ı				\$0.00	
2021				Overrun	Overrun	4		SYSTEM	\$367.50	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 4.000;
2021						4		SYSTEM	(\$367.50)	
2021 Estimate Item Adjustment (0001) due to user steppt overridding Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimates of '0.00000' all system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppt overridding Payment Estimate Item Adjustment (0001) due to user steppt overridding Payment Estimate Exception 29 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the Conception Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the Conception Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the Conception Payment Estimate Exception 28 on the Conception Payment Estimate Exception 28 on the Conception Payment Estimate Exception 29 on the current Payment Estimate Exception 27 on the current Pa						5		SYSTEM	(\$367.50)	
2021 SySTEM S367.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Item on the user of the user of the overridding Payment Item on the user of the						5		SYSTEM	\$367.50	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment
2021 Sestimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimates of '0.00000' is applied (if non-zero). 7						6		SYSTEM	(\$367.50)	
2021 SYSTEM \$367.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimates of '0.00000' is applied (if non-zero). 20						6		SYSTEM	\$367.50	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment
Estimate Item Adjustment (0002) due to user stepport overridding Payment Estimate Exception 24 on the current Payment Estimates. 8 Nov 2, 2021 20 May 2, 2022 SYSTEM \$367.50 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',183.75000 - 183.75000, 'is applied (if non-zero). Overrun - Total \$0.00 S007 - Total \$0.00 S007 - Total \$0.00 SOUTH A Mar 16, 2022 SYSTEM \$41,235.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stepport overridding Payment Estimate Exception 3 on the current Payment Estimate. Material - Total \$0.00 Material - Total \$0.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user stepport overridding Payment Estimate Exception 3 on the current Payment Estimate. S0.00 Material - Total \$0.00 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.						7		SYSTEM	(\$367.50)	
2021 of '0.00000' is applied (if non-zero). 20 May 2, 2022 SYSTEM \$367.50 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',183.75000 - 183.75000, 'is applied (if non-zero). Overrun - Total \$0.00 S007 - Total \$0.00 S007 - Total \$0.00 Material 17 Mar 16, SYSTEM 2022 SYSTEM 241,235.20 - Total \$0.00 Material - Total \$0.00 Material - Total \$0.00 Overrun Overrun 17 Mar 16, SYSTEM 2022 SYSTEM 33,712.80 Material - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Leth Adjustment (0016) overridding Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Istimate Istimate Istimate Istimate Istimate Exception 27 on the current Payment Estimate Material Insufficiency Quantity 606.400; Overrun Quantity Balance 54.60.						7		SYSTEM	\$367.50	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
Dverrun - Total S0.00 Total S0.00 Material I7 Mar 16, SYSTEM (\$41,235.20) Loverrun - Total S0.00 SYSTEM (\$41,235.20) Loverrun - Total S0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Formula - Total S0.00 Material - Total S0.00 Material - Total S0.00 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.						8		SYSTEM	(\$367.50)	
Sour - Total Source Sour						20		SYSTEM	\$367.50	previous payment estimates. Price Adjustments of ',183.75000 - 183.75000, 'is
\$0.00 Solid Concrete Median Strip Solid Material 17					Overrun - T	otal			\$0.00	
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 Exception 3 on the current Payment Estimate. 17 Mar 16, 2022 \$0.00 -Total Summary Sum				Overrun - Tota	il				\$0.00	
CONCRETE MEDIAN STRIP 2022 Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 17 Mar 16, 2022 \$ SYSTEM (\$41,235.20) \$ -Total \$ 0.00 \$ Material - Total \$ 0.00 \$ Overrun Overrun Overrun 17 Mar 16, 2022 SYSTEM \$ 3,712.80 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 606.400; Overrun Quantity Balance 54.60.		5007 -	Total						\$0.00	
- Total \$0.00 Material - Total \$0.00 Overrun Overrun 17		5009	CONCRETE	Material		17		SYSTEM	\$41,235.20	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
Overrun SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM (\$3,712.80) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 606.400; Overrun Quantity Balance 54.60.						17		SYSTEM	(\$41,235.20)	
Overrun Overrun 17 Mar 16, 2022 \$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.					- Total				\$0.00	
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, SYSTEM (\$3,712.80)				Material - Tota	ı				\$0.00	
				Overrun	Overrun	17		SYSTEM	\$3,712.80	Estimate Item Adjustment (0016) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 606.400;
						17		SYSTEM	(\$3,712.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3430	5009	6 IN. CONCRETE	Overrun	Overrun	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).		
		MEDIAN STRIP			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.		
					19	Apr 18, 2022	SYSTEM	(\$3,712.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					19	Apr 18, 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	ıl				\$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	ı				\$0.00			
	5010 -	- Total						\$0.00			
	5011	TYPE 5 AGGREGATE FOR BASE	Material		4	Sep 2, 2021	SYSTEM	\$103.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					4	Sep 2, 2021	SYSTEM	(\$103.60)			
					5	Sep 16, 2021	SYSTEM	\$2,807.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					5	Sep 16, 2021	SYSTEM	(\$2,807.00)			
					6	Sep 30, 2021	SYSTEM	\$3,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					6	Sep 30, 2021	SYSTEM	(\$3,843.00)			
					7	Oct 18, 2021	SYSTEM	\$3,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					7	Oct 18, 2021	SYSTEM	(\$3,843.00)			
					8	Nov 2, 2021	SYSTEM	\$3,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		

May 5, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3430	5011	TYPE 5 AGGREGATE FOR BASE	Material		8	Nov 2, 2021	SYSTEM	(\$3,843.00)				
		FOR BASE			9	Nov 16, 2021	SYSTEM	\$5,341.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					9	Nov 16, 2021	SYSTEM	(\$5,341.00)				
				- Total				\$0.00				
			Material - Tota	ı				\$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)				
					20	May 2, 2022	SYSTEM	\$5,152.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).			
				Overrun - Total								
			Overrun - Tota	ıl				\$0.00				
	5011 -	Total						\$0.00				
J6S3430 -	- Total							\$170.32				
Overall -	Total							\$170.32				