

#### Pay Estimate Created Date: September 30, 2022

Progress	Estimate Number	Contract ID	210416	G01		Pay Period	June 1	6, 2022	Original Contract Amount	\$1,191,628.40		
19		Prime Contractor	Hunter Inc.	Chase & Ass	ay Period En	d <sup>Septen</sup> 2022	nber 30,	Net Change Order Amount	\$4,602.00			
									Current Contract Amou	int\$1,196,230.40		
Approval Date										By User		
September 30, 2022			Gener	ated and Ap	proved (and	should be cor	isidered	Draft) at the	Project Office Level by	sprata1		
October 3, 2022			Reviewed	and Approve	ed (and shou	Ild be consider	ed Draft	) at the Res	dent Engineer Level by	gripkd		
October 4, 2022		Reviewed and Approved at the Central Office Controllers Office Level by										
Original Compl	etion Date	e Current	Completi	on Date	Actual	I Completion Date % of Current Contract Amount Com						
December 1	, 2021	Dec	ember 1, 2	021					98.29%			
	Con	tract Informatio	nal Dates			N	lileston	es				
Date Description	on Orig	ginal Completior	Date Cu	rrent Comp	oletion Date	No Milestor	ies Exist	for Contrac	t			
Acceptance Date												
Awarded Date May 5, 2021 May 5, 2021												
Letting Date April 16, 2021 April 16			ril 16, 2021									
Notice to Proceed	Notice to Proceed Date June 1, 2021 June 1, 2021											
Work Began Date												

Contract Total Pa	ay For Estimate No. 19			
		This Estimate	Previous	To Date
210416-G01				
	Total Posted Items Pay	\$0.00	\$1,175,816.00	\$1,175,816.00
	Gross Item Adjustments	\$0.00	\$731.28	\$731.28
	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	\$299.64	\$0.00	\$299.64
	-		\$1,176,547.28	\$1,176,846.92
Contract Total Pa	ayable This Estimate:	\$299.64		

#### Items Paid This Estimate Period

# No Data Available Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
CLMSOther Contract Adjustment	sprata1	Triple Guard Insurance - Overhead Door performed work by Greg Collins on 9-12-2022. This payment is to resolve a customer property damage claim while installing sidewalk in front of Triple Guard Insurance in Pleasant Hope MO. on November 2021. The contractor reimbursed the property owner for the repair. This payment is to reimburse the contractor for that payment.			\$299.64
rall - Total These amo	unts are listed in the Ince	ntive, Disincentive, Liquidate	ed Damages or Other (	Contract Adjustments	\$299.6

No Data Available



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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County Location of Work									
J7P3370	FAS S602(79)	ADA Improvements	Various	VARIOUS	at various locations in various counties								
J7S3184		ADA Improvements	Н	POLK	on Main Street from Cowden Street to Adams Street in Pleasant Hope								

Totals by Job Numbers

70	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,017,302.40	\$1,017,302.40
Gross Item Adjustments	\$0.00	\$696.15	\$696.15
Gross Item Pay	\$0.00	\$1,017,998.55	\$1,017,998.55
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$259.94	\$0.00	\$259.94
184	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$158,513.60	\$158,513.60
Gross Item Adjustments	\$0.00	\$35.13	\$35.13
Gross Item Pay	\$0.00	\$158,548.73	\$158,548.73
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
			\$0.00
Liquidated Damages	\$0.00	\$0.00	φ0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



# 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.

lote: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at th	e time the	Estimate wa	as Gene	rated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210416-G01	J7P3370	0001	0010	2029903	MISC.SIDEWALK MANICURE	1,305.00	0.00	1,305.00	LF	1,305.00	\$1.00	\$1,305.00
		0001	0020	2063000	CLASS 3 EXCAVATION	155.00	-11.60	143.40	CUYD	143.40	\$27.00	\$3,871.80
		0001	0030	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	8,374.00	129.00	8,503.00	LF	8,503.00	\$10.00	\$85,030.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4,609.00	56.00	4,665.00	SQYD	4,665.00	\$8.00	\$37,320.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,677.00	-3.90	1,673.10	SQYD	1,673.10	\$9.00	\$15,057.90
		0001	0060	3105003	GRAVEL (A) OR CRUSHED STONE (B)	402.00	0.00	402.00	SQYD	402.00	\$7.00	\$2,814.00
		0001	0070	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	18.40	0.00	18.40	SQYD	18.40	\$75.00	\$1,380.00
		0001	0080	6049902	MISC.RELOCATE FIRE HYDRANT	1.00	0.00	1.00	EA	1.00	\$2,808.00	\$2,808.00
		0001	0090	6081010	CONCRETE CURB RAMP	1,040.30	0.00	1,040.30	SQYD	1,040.30	\$69.00	\$71,780.70
		0001	0100	6081012	TRUNCATED DOMES	1,276.00	0.00	1,276.00	SQFT	1,276.00	\$29.00	\$37,004.00
		0001	0110	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	155.00	5.00	160.00	LF	160.00	\$153.00	\$24,480.00
		0001	0120	6085008	PAVED APPROACH, 8 IN.	1,658.00	20.60	1,678.60	SQYD	1,678.60	\$64.00	\$107,430.40
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	3,008.90	64.00	3,072.90	SQYD	3,072.90	\$51.00	\$156,717.90
		0001	0140	6086008	CONCRETE SIDEWALK, 8 IN.	558.50	0.00	558.50	SQYD	558.50	\$60.00	\$33,510.00
		0001	0150	6089902	MISC.REMOVE AND REINSTALL EXISTING HAND-RAILING	2.00	2.00	4.00	EA	4.00	\$1,041.00	\$4,164.00
		0001	0160	6089903	MISC.MODIFY EXISTING HAND-RAILING	204.00	0.00	204.00	LF	204.00	\$57.00	\$11,628.00
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	191.00	0.00	191.00	LF	191.00	\$34.00	\$6,494.00
		0001	0180	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	531.00	0.00	531.00	LF	531.00	\$32.00	\$16,992.00
		0001	0190	6091052	CURB AND GUTTER TYPE B	56.00	0.00	56.00	LF	56.00	\$33.00	\$1,848.00
		0001	0200	6099903	MISC.MODIFIED TYPE A GUTTER WITH STEEL PLATE	135.00	0.00	135.00	LF	135.00	\$248.00	\$33,480.00
		0001	0210	6099903	MISC.MODIFIED TYPE S CURB	65.00	0.00	65.00	LF	65.00	\$54.00	\$3,510.00
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	-4.00	0.00	EA	0.00	\$1,726.00	\$0.00
		0001	0230	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	2.00	0.00	2.00	EA	2.00	\$1,551.00	\$3,102.00
		0001	0240	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	2.00	\$346.00	\$692.00
		0001	0250	6161005	CONSTRUCTION SIGNS	648.00	0.00	648.00	SQFT	648.00	\$8.00	\$5,184.00
		0001	0260	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	EA	0.00	\$86.00	\$0.00
		0001	0270	6161025	CHANNELIZER (TRIM LINE)	440.00	0.00	440.00	EA	440.00	\$17.00	\$7,480.00
		0001	0280	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$173.00	\$2,768.00
		0001	0290	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	-28.00	0.00	EA	0.00	\$69.00	\$0.00
		0001	0300	6161040	FLASHING ARROW PANEL	4.00	-4.00	0.00	EA	0.00	\$690.00	\$0.00
		0001	0310	6161052	WARNING LIGHT, TYPE B	8.00	-8.00	0.00	EA	0.00	\$58.00	\$0.00
		0001	0320	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-2.00	2.00	EA	2.00	\$4,027.00	\$8,054.00
		0001	0330	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	32.00	0.00	32.00	EA	32.00	\$115.00	\$3,680.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0001	0350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	71.00	52.00	123.00	EA	123.00	\$210.00	\$25,830.00
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	921.00	-526.00	395.00	LF	395.00	\$5.00	\$1,975.00
		0001	0370	6207001	PAVEMENT MARKING REMOVAL	389.00	0.00	389.00	LF	389.00	\$7.00	\$2,723.0
		0001	0380	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	33.00	0.00	33.00	EA	33.00	\$197.00	\$6,501.00
		0001	0390	6229903	MISC.SIDEWALK JOINT GRINDING	130.00	0.00	130.00	LF	130.00	\$6.00	\$780.00
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$16,982.00	\$16,982.00
		0001	0410	7250315A	15 IN. PIPE GROUP B	305.00	0.00	305.00	LF	305.00	\$55.00	\$16,775.00
						111.00	-26.25	84.75	LF	84.75	\$50.00	\$4,237.50
		0001	0420	7250412	12 IN. PIPE GROUP C	111.00	-20.25	04.75	-	04.70	φ30.00	φ4,237.30
		0001	0420 0430	7250412 7250415	12 IN. PIPE GROUP C	113.00	-20.25	76.00	LF	76.00	\$58.00	\$4,408.00



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

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

Contract	Project	Category	Line	Item	eport Generated date and can differ from the posted an Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
m.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
10416-G01	J7P3370	0001	0450	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	4.00	0.00	4.00	FT	4.00	\$588.00	\$2,352.00
		0001	0460	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	3.00	0.00	3.00	FT	3.00	\$1,382.00	\$4,146.00
		0001	0470	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$941.00	\$4,705.00
		0001	0480	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$586.00	\$1,758.00
		0001	0490	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$533.00	\$2,665.00
		0001	0500	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	8.00	-4.00	4.00	EA	4.00	\$586.00	\$2,344.00
		0001	0510	8031000A	TURF TYPE TALL FESCUE SODDING	2,172.00	0.00	2,172.00	SQYD	2,172.00	\$12.00	\$26,064.00
		0001	0520	8061006	ALTERNATE DITCH CHECK	112.00	-42.00	70.00	LF	70.00	\$14.00	\$980.00
		0001	0530	8061007A	CURB INLET CHECK	43.00	-43.00	0.00	EA	0.00	\$215.00	\$0.00
		0001	0540	8061016	SEDIMENT REMOVAL	89.00	-89.00	0.00	CUYD	0.00	\$7.00	\$0.00
		0001	0550	8061019	SILT FENCE	2,300.00	-2,300.00	0.00	LF	0.00	\$6.00	\$0.00
		0030	0870	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	4.00	\$978.00	\$3,912.00
		0030	0880	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,542.00	\$6,168.00
		0030	0890	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	5.00	0.00	5.00	EA	5.00	\$593.00	\$2,965.00
		0030	0900	9020833	SH-FLAT SHEET - SIGNAL SIGN	35.00	0.00	35.00	SQFT	35.00	\$47.00	\$1,645.00
		0030	0910	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10.00	0.00	10.00	EA	10.00	\$167.00	\$1,670.00
		0030	0920	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	0.00	6.00	EA	6.00	\$1,312.00	\$7,872.00
		0030	0930	9022715	POST, SIGNAL 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	2.00	\$1,755.00	\$3,510.00
		0030	0940	9024920	DETECTOR, PUSHBUTTON	2.00	0.00	2.00	EA	2.00	\$253.00	\$506.00
		0030	0950	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	2.00	0.00	2.00	LF	2.00	\$17.00	\$34.00
		0030	0960	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	103.00	0.00	103.00	LF	103.00	\$28.00	\$2,884.00
		0030	0970	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	72.00	0.00	72.00	LF	72.00	\$38.00	\$2,736.00
		0030	0980	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,610.00	0.00	1,610.00	LF	1,610.00	\$2.00	\$3,220.00
		0030	0990	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,620.00	0.00	1,620.00	LF	1,620.00	\$3.00	\$4,860.00
		0030	1000	9028311	CABLE, 16 AWG 7 CONDUCTOR	750.00	0.00	750.00	LF	750.00	\$3.00	\$2,250.00
		0030	1010	9028500	CABLE, LOOP DETECTOR, IN DUCT	420.00	-420.00	0.00	LF	0.00	\$8.00	\$0.00
		0030	1020	9028510	CABLE, LOOP DETECTOR, LEAD-IN	500.00	0.00	500.00	LF	500.00	\$2.00	\$1,000.00
		0030	1030	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$2,042.00	\$2,042.00
		0030	1040	9029100	BASE, CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$1,358.00	\$4,753.00
		0030	1050	9029902	MISC.AUDIBLE PEDESTRAIN PUSH BUTTON & SIGNING	8.00	0.00	8.00	EA	8.00	\$1,225.00	\$9,800.00
		0030	1060	9029902	MISC.RECTANGULAR RAPID FLASH BEACON	2.00	0.00	2.00	EA	2.00	\$6,294.00	\$12,588.00
		0040	1070	9031010	CONCRETE FOOTINGS, EMBEDDED	6.70	0.00	6.70	CUYD	6.70	\$1,496.00	\$10,023.20
		0040	1080	9031210	STRUCTURAL STEEL POSTS	50.00	-15.00	35.00	LB	35.00	\$13.00	\$455.00
		0040	1090	9031280	2.5 IN. PSST POST - 12 GA.	768.00	0.00	768.00	LF	768.00	\$10.00	\$7,680.00
		0040	1100	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	144.00	0.00	144.00	LF	144.00	\$59.00	\$8,496.00
		0040	1110	9035069A	SHF-FLAT SHEET FLUORESCENT	434.00	0.00	434.00	SQFT	434.00	\$21.00	\$9,114.00
		0001	5101	8059919	MISC.Various Seeding	0.00	1.00	1.00	ACRE		\$20,414.40	\$0.00
	Proiect J		otal Value	Posted to D	ate as of Report Generated Date							\$1,017,302.40
	J7S3184	0001	0560	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,543.00	\$6,543.00
		0001	0570	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	311.00	0.00	311.00	SQYD	311.00	\$7.00	\$2,177.00
		0001	0580	3105003	GRAVEL (A) OR CRUSHED STONE (B)	21.00	0.00	21.00	SQYD	21.00	\$7.00	\$147.00
		0001	0590	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	68.90	0.00	68.90	SQYD	68.90	\$63.00	\$4,340.70
		0001	0600	6081010	CONCRETE CURB RAMP	42.50	0.00	42.50	SQYD	42.50	\$67.00	\$2,847.50
		0001	0610	6081012	TRUNCATED DOMES	40.00	0.00	40.00	SQFT	40.00	\$33.00	\$1,320.00
		0001	0620	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	18.00	0.00	18.00	LF	18.00	\$166.00	\$2,988.00



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

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

ntract INTRACT	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)
-G01	J7S3184	0001	0630	6083003	3 IN. CONCRETE MEDIAN STRIP	7.50	0.00	7.50	SQYD	7.50	\$79.00	\$592.5
		0001	0640	6083008	8 IN. CONCRETE MEDIAN STRIP	23.30	0.00	23.30	SQYD	23.30	\$63.00	\$1,467.9
		0001	0650	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	312.00	0.00	312.00	LF	312.00	\$145.00	\$45,240.0
		0001	0660	6086004	CONCRETE SIDEWALK, 4 IN.	189.00	0.00	189.00	SQYD	189.00	\$51.00	\$9,639.0
		0001	0670	6086008	CONCRETE SIDEWALK, 8 IN.	10.00	0.00	10.00	SQYD	10.00	\$60.00	\$600.0
		0001	0680	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	161.00	0.00	161.00	LF	161.00	\$29.00	\$4,669.0
		0001	0690	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	82.00	0.00	82.00	LF	82.00	\$32.00	\$2,624.0
		0001	0700	6099903	MISC.MODIFIED TYPE S CURB	244.00	63.00	307.00	LF	307.00	\$50.00	\$15,350.0
		0001	0710	6161005	CONSTRUCTION SIGNS	180.00	0.00	180.00	SQFT	180.00	\$8.00	\$1,440.0
		0001	0720	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$86.00	\$0.0
		0001	0730	6161009	FLAG ASSEMBLY	2.00	-2.00	0.00	EA	0.00	\$23.00	\$0.0
		0001	0740	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$17.00	\$850.0
		0001	0750	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-2.00	0.00	EA	0.00	\$2,301.00	\$0.0
		0001	0760	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$115.00	\$460.0
		0001	0770	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$21,716.00	\$21,716.0
		0001	0780	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	89.00	0.00	89.00	LF	89.00	\$13.00	\$1,157.0
		0001	0790	6207001	PAVEMENT MARKING REMOVAL	76.00	0.00	76.00	LF	76.00	\$7.00	\$532.0
		0001	0800	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,509.00	\$3,509.0
		0001	0810	7032002	CLASS B CONCRETE (MISC)	1.20	0.00	1.20	CUYD	1.20	\$992.00	\$1,190.4
		0001	0820	7061000	REINFORCING STEEL	60.00	0.00	60.00	LB	60.00	\$3.00	\$180.0
		0001	0830	8061006	ALTERNATE DITCH CHECK	50.00	-50.00	0.00	LF	0.00	\$14.00	\$0.0
		0001	0840	8061007A	CURB INLET CHECK	1.00	-1.00	0.00	EA	0.00	\$358.00	\$0.0
		0001	0850	8061016	SEDIMENT REMOVAL	6.00	-6.00	0.00	CUYD	0.00	\$7.00	\$0.0
		0001	0860	8061019	SILT FENCE	100.00	-100.00	0.00	LF	0.00	\$11.00	\$0.0
		0040	1120	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$39.00	\$15.6
		0040	1130	9031280	2.5 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	48.00	\$31.00	\$1,488.0
		0040	1140	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	9.00	\$35.00	\$315.0
		0040	1150	9035004A	SH-FLAT SHEET	5.00	0.00	5.00	SQFT	5.00	\$19.00	\$95.0
		0001	5001	2063000	CLASS 3 EXCAVATION	0.00	60.00	60.00	CUYD	60.00	\$27.00	\$1,620.0
		0001	5002	7250312A	12 IN. PIPE GROUP B	0.00	130.00	130.00	LF	130.00	\$85.00	\$11,050.0
		0001	5003	7269903	MISC.12 IN. Slotted Drain	0.00	50.00	50.00	LF	50.00	\$215.00	\$10,750.0
		0001	5004	7269902	MISC.45 Degree Elbows	0.00	2.00	2.00	EA	2.00	\$800.00	\$1,600.0
	Project J	7S3184 - <u>To</u>	otal Val <u>ue</u>	Posted to D	ate as of Report Generated Date							\$158,513.6
G01 Ove	erall - Total	Value Post	ted to Da	te as of Rep	ort Generated Date							\$1,175,816.0



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3370	0030	MISC. GRADING	Overrun	Overrun	15	Mar 16, 2022	SYSTEM	\$1,290.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bassm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					15	Mar 16, 2022	SYSTEM	(\$1,290.00)					
					16	Apr 4, 2022	SYSTEM	(\$1,290.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					16	Apr 4, 2022	SYSTEM	\$1,290.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bassm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					17	Apr 18, 2022	SYSTEM	(\$1,290.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					17	Apr 18, 2022	SYSTEM	\$1,290.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bassm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
				Overrun - T	otal			\$0.00	Estimate Exception 5 on the current rayment Estimate.				
			Overrun - Tota					\$0.00					
	0030 -	Total						\$0.00					
	0040	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		1	Aug 2, 2021	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bassm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
		THICK)			1	Aug 2, 2021	SYSTEM	(\$1,080.00)					
					2	Aug 17, 2021	SYSTEM	(\$4,688.80)					
			- Total				(\$4,688.80)						
			Material - Tota					(\$4,688.80)					
			MaterialCredit		3	Sep 1, 2021	SYSTEM	\$4,688.80					
				- Total				\$4,688.80					
			MaterialCredit					\$4,688.80					
			Overrun	Overrun	15	Mar 16, 2022	SYSTEM	(\$454.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					15	Mar 16, 2022	SYSTEM	\$454.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bassm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					16	Apr 4, 2022	SYSTEM	(\$451.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.05802' is applied (if non-zero).				
					16	Apr 4, 2022	SYSTEM	\$451.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bassm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					17	Apr 18, 2022	SYSTEM	(\$451.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.05802' is applied (if non-zero).				
					17	Apr 18, 2022	SYSTEM	\$451.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bassm1 overridding Payment				
									Estimate Exception 4 on the current Payment Estimate.				
				Overrun - T	otal			\$0.00					
			Overrun - Tota		otal			\$0.00 \$0.00					
			Overrun - Tota Price FUEL		otal 1	Aug 2, 2021	SYSTEM						
							SYSTEM SYSTEM	\$0.00	Estimate Exception 4 on the current Payment Estimate.				
					1	2021 Aug 17,		<b>\$0.00</b> \$3.85	Estimate Exception 4 on the current Payment Estimate.				
					1	2021 Aug 17, 2021 Sep 1,	SYSTEM	\$0.00 \$3.85 \$18.27	Estimate Exception 4 on the current Payment Estimate.				
					1 2 3	2021 Aug 17, 2021 Sep 1, 2021 Sep 16,	SYSTEM SYSTEM	\$0.00 \$3.85 \$18.27 \$24.99	Estimate Exception 4 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					1 2 3 4	2021 Aug 17, 2021 Sep 1, 2021 Sep 16, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3.85 \$18.27 \$24.99 \$10.49	Estimate Exception 4 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					1 2 3 4 5	2021 Aug 17, 2021 Sep 1, 2021 Sep 16, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3.85 \$18.27 \$24.99 \$10.49 \$21.99	Estimate Exception 4 on the current Payment Estimate.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



Oct 5, 2022

JPE3 0OtherTypeMatherDateOpePorJPE3 00.00Part PLEPart PLE90.010.0100.000 <th></th>												
Additional holes         Additional holes<	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks		
Index         Index <th< td=""><td>J7P3370 0</td><td>0040</td><td>AGGREGATE</td><td>Price FUEL</td><td></td><td>9</td><td></td><td>SYSTEM</td><td>\$59.05</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th<>	J7P3370 0	0040	AGGREGATE	Price FUEL		9		SYSTEM	\$59.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
Image: Control in the standing of the s						10		SYSTEM	\$15.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
Image: Contract Contract         Statute C						15		SYSTEM	\$16.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
Odd1cal         Status         Stat					- Total				\$270.66			
055         ACCRECT         Material         1         App.         SYSTEM         Si-S71.00         Ethermical exception 3 on the current Payment Extinuals.           1         App.         Si-S71.00         Ethermical exception 3 on the current Payment Extinuals.         Si-S71.00         Ethermical exception 3 on the current Payment Extinuals.           1         App.         Si-S71.00         Si-S71.00         Si-S71.00         Si-S71.00           1         Total         Si-S71.00         Si-S71.00         Si-S71.00         Si-S71.00           1         Si-S71.00         Si-S71.00         Si-S71.00         Reference tem Pice Adjustment Tode: Adjustment Tode				Price FUEL - T	otal				\$270.66			
ACCRECATE FOR BASE         ACCRECATE FOR FOR FOR FOR FOR FOR FOR FOR FOR FOR	q	0040 -	Total						\$270.66			
Normal Problem Proceedings of the process of the	C	0050	AGGREGATE	Material		1		SYSTEM	\$1,071.00	Estimate Item Adjustment (0006) due to user bassm1 overridding Payment		
Kataria Total         Value         Value         Value         Value         Value           Material Total         3         80:1         SYSEM         SX785.30           Material Croal         -Total         SYSEM         SX785.30           Material Croal         -Total         SX785.30           Material Croal         -Total         SX785.30           Price FUEL         1         Aug.2         SYSEM         SX785.30           Material Croal         -Total         SX785.30         Reference item Price Adjustment Index Adjustment Type applied is FUEL           Price FUEL         1         Aug.2         SYSEM         SX30         Reference item Price Adjustment Index Adjustment Type applied is FUEL           2         20:1         SYSEM         SX30         Reference item Price Adjustment Type applied is FUEL           2         20:1         SYSEM         S10:2         Reference item Price Adjustment Type applied is FUEL           2         20:1         SYSEM         S10:2         Reference item Price Adjustment Type applied is FUEL           2         20:1         SYSEM         S10:2         Reference item Price Adjustment Type applied is FUEL           2         2:02:1         SYSEM         S10:20         Reference item Price Adjustement Type applied is F						1		SYSTEM	(\$1,071.00)			
Image: Non-Section 1         Image: No						2		SYSTEM	(\$3,795.30)			
MaterialCriced         3         Sp1         SYSTEM         33,78.30           Cricial           Cricial           Cricial           Cricial           Cricial           NaterialCreat           Price FUEL           Price FUEL         Image: Signature Signaterial Signature Signature Signaterial Signateresin					- Total				(\$3,795.30)			
MaterialCriced         3         Sp1         SYSTEM         33,78.30           Cricial           Cricial           Cricial           Cricial           Cricial           NaterialCreat           Price FUEL           Price FUEL         Image: Signature Signaterial Signature Signature Signaterial Signateresin				Material - Tota								
Internal Conditional in Condition Conditional in Conditional in Conditional in Condition						3		SYSTEM				
Vision         Vision         Vision           Price FUEL         1         Aug 2, 2         SYSTE         S3.39         Reference tiem Price Adjustment Index Adjustment Type applied is FUEL           2         Aug 1, 2         SYSTE         S1.228         Reference tiem Price Adjustment Index Adjustment Type applied is FUEL           3         Sep 1, 3         SYSTE         S1.228         Reference tiem Price Adjustment Index Adjustment Type applied is FUEL           4         Sep 1, 3         SYSTE         S1.028         Reference tiem Price Adjustment Index Adjustment Type applied is FUEL           5         Oct 18         SYSTEM         S1.028         Reference tiem Price Adjustment Index Adjustment Type applied is FUEL           7         Nov17, 3         SYSTEM         S4.53         Reference tiem Price Adjustment Index Adjustment Type applied is FUEL           8         Oct 17         SYSTEM         S4.53         Reference tiem Price Adjustment Index Adjustment Type applied is FUEL           9         Sozt 1         SYSTEM         S4.53         Reference tiem Price Adjustment Index Adjustment Type applied is FUEL           10         Janz 2         SYSTEM         S4.53         Reference tiem Price Adjustment Index Adjustment Type applied is FUEL           10         Janz 3         SYSTEM         S4.53         Reference tiem Price Adjustment Index					- Total				\$3,795.30			
Price FUEL         Price FUEL         Nug 2, 2 VSTEM         SYSTEM         S3.39         Reference item Price Adjustment Index Adjustment Type applied is FUEL           2         Aug 1, 2         SVSTEM         S12.20         Reference item Price Adjustment Index Adjustment Type applied is FUEL           4         Sg21         SVSTEM         S10.20         Reference item Price Adjustment Index Adjustment Type applied is FUEL           4         Sg21         SVSTEM         S10.20         Reference item Price Adjustment Index Adjustment Type applied is FUEL           6         Q21,8         SVSTEM         S0.10         Reference item Price Adjustment Index Adjustment Type applied is FUEL           7         Nov.17         SVSTEM         S4.35         Reference item Price Adjustment Index Adjustment Type applied is FUEL           8         D202,1         SVSTEM         S4.35         Reference item Price Adjustment Index Adjustment Type applied is FUEL           9         D202,1         SVSTEM         S4.35         Reference item Price Adjustment Index Adjustment Type applied is FUEL           10         Jan 3         SVSTEM         S4.35         Reference item Price Adjustment Index Adjustment Type applied is FUEL           10         Jan 3         SVSTEM         S4.35         Reference item Price Adjustment Index Adjustment Type applied is FUEL           11 <t< td=""><td></td><td></td><td></td><td>MaterialCredit</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>				MaterialCredit								
						1	Aug 2	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is EUE		
$ \frac{1}{2} 222i = 1 $ $ \frac{1}{2} 22i = 1 $				Price FUEL			2021					
							2021					
<ul> <li> <ul> <li></li></ul></li></ul>							2021					
$     \begin{array}{ c c c }                                $								SYSTEM	\$10.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
$ \begin{array}{ c c c c c } \hline     Frice     Function     Function  $						5		SYSTEM	\$0.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
$ \begin{array}{ c c c c } \hline                                    $									7		SYSTEM	\$4.35
$ \begin{array}{ c c c c } \hline                                    $						8		SYSTEM	\$15.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
$ \left  \begin{array}{c c c c c c } \hline & \hline & \hline & \hline & \hline & \hline & \hline & \hline & \hline & & \hline & & \hline & \hline & & \hline & & \hline & & \hline \hline & & \hline $						9		SYSTEM	\$25.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
Image: Construction of the second s						10		SYSTEM	\$6.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
OD50 - Total         SYB3.60           0050 - Total         \$83.50           0070         CONCRETE PAVEMENT (10) IN. NON-REINF         Material         9         Dec 16, 2021         SYSTEM         (\$1,380.00)           10         Jan 3, 2022         SYSTEM         (\$1,380.00)         10         Jan 3, 2022         SYSTEM         (\$1,380.00)           11         Jan 18, 2022         Feb 2, 2022         SYSTEM         (\$1,380.00)         Image: Comparison of the top of top o						17		SYSTEM	\$0.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
0050 - Total         \$83.50           0070         CONCRETE PAVEMENT (10 IN. NON-REINF         Material         9         Dec 16, 2021         SYSTEM         (\$1,380.00)           10         Jan 3, 2022         SYSTEM         (\$1,380.00)            11         Jan 2, 2022         SYSTEM         (\$1,380.00)           12         Feb 2, 2022         SYSTEM         (\$1,380.00)           Material - Total           (\$5,520.00)           MaterialCredit         10         Jan 3, 2022         SYSTEM         (\$1,380.00)           MaterialCredit         10         Jan 3, 2022         SYSTEM         (\$1,380.00)           MaterialCredit         10         Jan 3, 2022         SYSTEM         \$1,380.00           MaterialCredit         10         Jan 3, 2022         SYSTEM         \$1,380.00           MaterialCredit         10         Jan 3, 2022         SYSTEM         \$1,380.00           12         Feb 2, 2022         SYSTEM         \$1,380.00         \$1,380.00					- Total				\$83.50			
0070         CONCRETE PAVEMENT (10) IN. NON-REINF         Material         9         Dec 16, 2021         SYSTEM         (\$1,380.00)           10         Jan 3, 2022         SYSTEM         (\$1,380.00)         (\$1,380.00)           11         Jan 18, 2022         SYSTEM         (\$1,380.00)           12         Feb 2, 2022         SYSTEM         (\$1,380.00)           Interial - Total         Interial - Total         Interial - Total           VENEW           Material Credit         Interial - Total           VENEW           Interial - Total         Interial - Total           VENEW           Interial - Total         Interial - Total           VENEW           Interial - Total         Interial - Total           Interial - Total           Interial - Total           Interial - Total           VENEW           Interial - Total         Interial - Total           Interial - Total           Interial - Total           Interial - Total           Interial - Total           Interial - Total           Interial - Total           <				Price FUEL - T	otal				\$83.50			
PAVEMENT (10 IN. NON-REINF)         PAVEMENT (10 IN. NON-REINF) <t< td=""><td>q</td><td>0050 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$83.50</td><td></td></t<>	q	0050 -	Total						\$83.50			
10         Jan 3, 2022         SYSTEM         (\$1,380.00)           11         Jan 18, 2022         SYSTEM         (\$1,380.00)           12         Feb 2, 2022         SYSTEM         (\$1,380.00)           Image: Im	0	0070	PAVEMENT (10	Material		9		SYSTEM	(\$1,380.00)			
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$			IN. NON-REINF)			10		SYSTEM	(\$1,380.00)			
Image: Contract of the second secon						11		SYSTEM	(\$1,380.00)			
Material - Total         (\$5,520.00)           MaterialCredit         10         Jan 3, 2022         SYSTEM         \$1,380.00           11         Jan 18, 2022         SYSTEM         \$1,380.00           12         Feb 2, 2022         SYSTEM         \$1,380.00						12		SYSTEM	(\$1,380.00)			
MaterialCredit         10         Jan 3, 2022         SYSTEM         \$1,380.00           11         Jan 18, 2022         SYSTEM         \$1,380.00           12         Feb 2, 2022         SYSTEM         \$1,380.00					- Total				(\$5,520.00)			
MaterialCredit         10         Jan 3, 2022         SYSTEM         \$1,380.00           11         Jan 18, 2022         SYSTEM         \$1,380.00           12         Feb 2, 2022         SYSTEM         \$1,380.00				Material - Tota					(\$5,520.00)			
2022     12     Feb 2, 2022     \$YSTEM     \$1,380.00				MaterialCredit		10		SYSTEM				
2022						11		SYSTEM	\$1,380.00			
						12		SYSTEM	\$1,380.00			
13 Feb 16, SYSTEM \$1,380.00						13	Feb 16,	SYSTEM	\$1,380.00			



Oct 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3370	0070	CONCRETE	MaterialCredit			2022					
		PAVEMENT (10 IN. NON-REINF)		- Total				\$5,520.00			
			MaterialCredit	- Total	_			\$5,520.00			
			Price FUEL		9	Dec 16, 2021	SYSTEM	\$6.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$6.23			
			Price FUEL - T	otal				\$6.23			
	0070 -							\$6.23			
	0090	CONCRETE CURB RAMP	Material		2	Aug 17, 2021	SYSTEM	\$4,505.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user capedj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					2	Aug 17, 2021	SYSTEM	(\$4,505.70)			
					3	Sep 1, 2021	SYSTEM	(\$6,327.30)			
					4	Sep 16, 2021	SYSTEM	(\$9,404.70)			
					5	Oct 18, 2021	SYSTEM	(\$28,669.50)			
					9	Dec 16, 2021	SYSTEM	(\$6,416.38)			
			Material - Total		10	Jan 3, 2022	SYSTEM	(\$9,680.08)			
				- Total				(\$60,497.96)			
			Material - Tota	I				(\$60,497.96)			
			MaterialCredit		4	Sep 16, 2021	SYSTEM	\$6,327.30			
					5	Oct 18, 2021	SYSTEM	\$9,404.70			
					6	Nov 2, 2021	SYSTEM	\$28,669.50			
								10	Jan 3, 2022	SYSTEM	\$6,416.38
					11	Jan 18, 2022	SYSTEM	\$9,680.08			
				- Total				\$60,497.96			
			MaterialCredit	- Total				\$60,497.96			
	0090 -	Total						\$0.00			
	0100	TRUNCATED DOMES	Material		2	Aug 17, 2021	SYSTEM	\$1,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user capedj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					2	Aug 17, 2021	SYSTEM	(\$1,740.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0100 -	Total						\$0.00			
	0110	SIDEWALK HAND- RAILING WITHOUT	Material		10	Jan 3, 2022	SYSTEM	(\$23,715.00)			
		BALUSTERS		- Total				(\$23,715.00)			
			Material - Tota					(\$23,715.00)			
			MaterialCredit		11	Jan 18, 2022	SYSTEM	\$23,715.00			
				- Total				\$23,715.00			
			MaterialCredit	- Total				\$23,715.00			
			Overrun	Overrun	17	Apr 18, 2022	SYSTEM	\$765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bassm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					17	Apr 18, 2022	SYSTEM	(\$765.00)			
				Overrun - T	otal			\$0.00			



Oct 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J7P3370	0110	SIDEWALK HAND- RAILING WITHOUT BALUSTERS	Overrun - Tota	1				\$0.00								
	0110 -	Total						\$0.00								
	0120	PAVED APPROACH, 8 IN.	Material		1	Aug 2, 2021	SYSTEM	\$7,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bassm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					1	Aug 2, 2021	SYSTEM	(\$7,616.00)								
					2	Aug 17, 2021	SYSTEM	\$26,316.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user capedj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					2	Aug 17, 2021	SYSTEM	(\$26,316.80)								
					3	Sep 1, 2021	SYSTEM	(\$34,278.40)								
					4	Sep 16, 2021	SYSTEM	\$58,598.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bassm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
						4	Sep 16, 2021	SYSTEM	(\$58,598.40)							
							5	Oct 18, 2021	SYSTEM	\$60,403.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bassm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
							5	Oct 18, 2021	SYSTEM	(\$60,403.20)						
					6	Nov 2, 2021	SYSTEM	\$60,403.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bassm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					6	Nov 2, 2021	SYSTEM	(\$60,403.20)								
					7	Nov 17, 2021	SYSTEM	\$63,667.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bassm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					7	Nov 17, 2021	SYSTEM	(\$63,667.20)								
					8	Dec 2, 2021	SYSTEM	\$76,723.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bassm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					8	Dec 2, 2021	SYSTEM	(\$76,723.20)								
												9	Dec 16, 2021	SYSTEM	\$100,057.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user bassm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$100,057.60)								
					10	Jan 3, 2022	SYSTEM	\$107,315.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user bassm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					10	Jan 3, 2022	SYSTEM	(\$107,315.20)								
					11	Jan 18, 2022	SYSTEM	\$107,315.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bassm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					11	Jan 18, 2022	SYSTEM	(\$107,315.20)								
				- Total				(\$34,278.40)								
			Material - Tota MaterialCredit		4	Sep 16,	SYSTEM	(\$34,278.40) \$34,278.40								
				- Total		2021		\$34,278.40								
			MaterialCredit					\$34,278.40								
			Overrun	Overrun	10	Jan 3, 2022	SYSTEM	(\$1,208.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					10	Jan 3, 2022	SYSTEM	\$1,208.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 46							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3370	0120	PAVED APPROACH, 8 IN.	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 1676.800; Overrun Quantity Balance 18.80.
					11	Jan 18, 2022	SYSTEM	(\$1,206.96)	Averaged Price Adjustment from this item on all previous payment estimates of '0.19974' is applied (if non-zero).
					11	Jan 18, 2022	SYSTEM	\$1,206.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 1676.800; Overrun Quantity Balance 18.80.
					12	Feb 2, 2022	SYSTEM	(\$1,206.96)	Averaged Price Adjustment from this item on all previous payment estimates of '0.19974' is applied (if non-zero).
					12	Feb 2, 2022	SYSTEM	\$1,206.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bassm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$1,206.96)	Averaged Price Adjustment from this item on all previous payment estimates of '0.19974' is applied (if non-zero).
					13	Feb 16, 2022	SYSTEM	\$1,206.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user bassm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$116.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Apr 4, 2022	SYSTEM	\$116.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bassm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$115.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.20002' is applied (if non-zero).
					17	Apr 18, 2022	SYSTEM	\$115.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bassm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		1	Aug 2, 2021	SYSTEM	\$13.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Aug 17, 2021	SYSTEM	\$47.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Sep 1, 2021	SYSTEM	\$20.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Sep 16, 2021	SYSTEM	\$41.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Oct 18, 2021	SYSTEM	\$3.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Nov 17, 2021	SYSTEM	\$14.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Dec 2, 2021	SYSTEM	\$59.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Dec 16, 2021	SYSTEM	\$102.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Jan 3, 2022	SYSTEM	\$31.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Apr 4, 2022	SYSTEM	\$0.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$335.76	
			Price FUEL - T	otal				\$335.76	
	0120 -	Total						\$335.76	
	0130	CONCRETE SIDEWALK, 4 IN.	Material		1	Aug 2, 2021	SYSTEM	\$6,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bassm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					1	Aug 2, 2021	SYSTEM	(\$6,885.00)	
					2	Aug 17, 2021	SYSTEM	\$24,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user capedj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					2	Aug 17, 2021	SYSTEM	(\$24,990.00)	
					3	Sep 1, 2021	SYSTEM	\$52,341.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bassm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
370	0130	CONCRETE SIDEWALK, 4 IN.	Material		3	Sep 1, 2021	SYSTEM	(\$52,341.30)	
					4	Sep 16, 2021	SYSTEM	\$67,365.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bassm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Sep 16, 2021	SYSTEM	(\$67,365.90)	
					5	Oct 18, 2021	SYSTEM	\$78,728.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bassm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Oct 18, 2021	SYSTEM	(\$78,728.70)	
					6	Nov 2, 2021	SYSTEM	\$82,472.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bassm1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$82,472.10)	
					7	Nov 17, 2021	SYSTEM	\$94,263.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bassm1 overridding Paymer Estimate Exception 3 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$94,263.30)	
					8	Dec 2, 2021	SYSTEM	\$111,746.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bassm1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$111,746.10)	
					9	Dec 16, 2021	SYSTEM	\$140,974.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user bassm1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$140,974.20)	
					10	Jan 3, 2022	SYSTEM	\$149,623.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user bassm1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$149,623.80)	
					11	Jan 18, 2022	SYSTEM	\$149,623.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user bassm1 overridding Paymen Estimate Exception 15 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$149,623.80)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	15	Mar 16, 2022	SYSTEM	\$3,264.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bassm1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$3,264.00)	
					16	Apr 4, 2022	SYSTEM	(\$3,264.00)	Averaged Price Adjustment from this item on all previous payment estimation
						2022			of '0.00000' is applied (if non-zero).
					16	Apr 4, 2022	SYSTEM	\$3,264.00	This adjustment offsets the original system-generated Overrun Payment
					16 17	Apr 4,	SYSTEM SYSTEM	\$3,264.00 (\$3,264.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bassm1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
						Apr 4, 2022 Apr 18,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bassm1 overridding Paymen Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment
				Overrun - T	17 17	Apr 4, 2022 Apr 18, 2022 Apr 18,	SYSTEM	(\$3,264.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bassm1 overridding Paymen Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bassm1 overridding Payment
			Overrun - Tota		17 17	Apr 4, 2022 Apr 18, 2022 Apr 18,	SYSTEM	(\$3,264.00) \$3,264.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bassm1 overridding Paymer Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bassm1 overridding Paymer
	0130 -	Total	Overrun - Tota		17 17	Apr 4, 2022 Apr 18, 2022 Apr 18,	SYSTEM	(\$3,264.00) \$3,264.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bassm1 overridding Paymen Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bassm1 overridding Payment
I	<b>0130</b> - 0140	Total CONCRETE SIDEWALK, 8 IN.	Overrun - Tota Material		17 17	Apr 4, 2022 Apr 18, 2022 Apr 18,	SYSTEM	(\$3,264.00) \$3,264.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bassm1 overridding Paymen Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bassm1 overridding Paymen



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3370	0140	CONCRETE SIDEWALK, 8 IN.	Material		3	Sep 1, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bassm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Sep 1, 2021	SYSTEM	(\$5,112.00)	
					4	Sep 16, 2021	SYSTEM	(\$8,088.00)	
					5	Oct 18, 2021	SYSTEM	(\$8,928.00)	
					6	Nov 2, 2021	SYSTEM	\$10,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bassm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$10,728.00)	
					7	Nov 17, 2021	SYSTEM	\$11,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bassm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$11,838.00)	
					8	Dec 2, 2021	SYSTEM	\$24,522.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bassm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$24,522.00)	
					9	Dec 16, 2021	SYSTEM	\$33,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user bassm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$33,510.00)	
					10	Jan 3, 2022	SYSTEM	\$33,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user bassm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$33,510.00)	
					11	Jan 18, 2022	SYSTEM	\$33,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bassm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$33,510.00)	
				- Total		1		(\$17,016.00)	
			Material - Tota					(\$17,016.00)	
			MaterialCredit		5	Oct 18,	SYSTEM	\$8,088.00	
					6	2021 Nov 2, 2021	SYSTEM	\$8,928.00	
				- Total				\$17,016.00	
			MaterialCredit					\$17,016.00	
	0140 -	Total	materialcredit					\$17,018.00	
		MISC. CONCRETE	Overrun	Overrun	17	Apr 18, 2022	SYSTEM	\$2,082.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bassm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$2,082.00)	· · ·
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0150 -	Total						\$0.00	
	0160	MISC. CONCRETE	Material		7	Nov 17, 2021	SYSTEM	\$5,363.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bassm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$5,363.70)	
					8	Dec 2, 2021	SYSTEM	(\$5,363.70)	
					9	Dec 16, 2021	SYSTEM	(\$5,363.70)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3370	0160	MISC. CONCRETE	Material		10	Jan 3, 2022	SYSTEM	(\$8,396.10)	
					11	Jan 18, 2022	SYSTEM	(\$8,396.10)	
					12	Feb 2, 2022	SYSTEM	(\$8,396.10)	
					13	Feb 16, 2022	SYSTEM	(\$11,628.00)	
					14	Mar 1, 2022	SYSTEM	(\$11,628.00)	
					15	Mar 16, 2022	SYSTEM	(\$11,628.00)	
					16	Apr 4, 2022	SYSTEM	(\$11,628.00)	
					17	Apr 18, 2022	SYSTEM	(\$11,628.00)	
				- Total		LOLL		(\$94,055.70)	
			Material - Tota					(\$94,055.70)	
			MaterialCredit		9	Dec 16, 2021	SYSTEM	\$5,363.70	
					10	Jan 3, 2022	SYSTEM	\$5,363.70	
					11	Jan 18, 2022	SYSTEM	\$8,396.10	
					12	Feb 2, 2022	SYSTEM	\$8,396.10	
					13	Feb 16, 2022	SYSTEM	\$8,396.10	
					14	Mar 1, 2022	SYSTEM	\$11,628.00	
					15	Mar 16, 2022	SYSTEM	\$11,628.00	
					16	Apr 4, 2022	SYSTEM	\$11,628.00	
					17	Apr 18, 2022	SYSTEM	\$11,628.00	
					18	Jun 15, 2022	SYSTEM	\$11,628.00	
				- Total				\$94,055.70	
			MaterialCredit	- Total				\$94,055.70	
	0160 -	- Total						\$0.00	
	0170	CONCRETE CURB (6 IN.	Material		7	Nov 17, 2021	SYSTEM	(\$748.00)	
		HEIGHT AND UNDER)			8	Dec 2, 2021	SYSTEM	(\$3,855.60)	
					9	Dec 16, 2021	SYSTEM	(\$3,855.60)	
					10	Jan 3, 2022	SYSTEM	(\$6,494.00)	
					11	Jan 18, 2022	SYSTEM	(\$6,494.00)	
					12	Feb 2, 2022	SYSTEM	(\$6,494.00)	
				- Total				(\$27,941.20)	
			Material - Tota	I				(\$27,941.20)	
			MaterialCredit		8	Dec 2, 2021	SYSTEM	\$748.00	
					9	Dec 16, 2021	SYSTEM	\$3,855.60	
					10	Jan 3, 2022	SYSTEM	\$3,855.60	
					11	Jan 18, 2022	SYSTEM	\$6,494.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3370	0170	CONCRETE CURB (6 IN.	MaterialCredit	. 76 -	12	Feb 2, 2022	SYSTEM	\$6,494.00	
		HEIGHT AND UNDER)			13	Feb 16, 2022	SYSTEM	\$6,494.00	
				- Total		2022		\$27,941.20	
			MaterialCredit	- Total				\$27,941.20	
	0170 -	Total						\$0.00	
	0190	CURB AND GUTTER TYPE B	Material		2	Aug 17, 2021	SYSTEM	\$1,042.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user capedj2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					2	Aug 17, 2021	SYSTEM	(\$1,042.80)	
					3	Sep 1, 2021	SYSTEM	(\$1,042.80)	
					4	Sep 16, 2021	SYSTEM	(\$1,042.80)	
					5	Oct 18, 2021	SYSTEM	(\$1,042.80)	
					6	Nov 2, 2021	SYSTEM	(\$1,042.80)	
					7	Nov 17, 2021	SYSTEM	(\$1,848.00)	
				- Total	1			(\$6,019.20)	
			Material - Tota					(\$6,019.20)	
			MaterialCredit		4	Sep 16, 2021	SYSTEM	\$1,042.80	
					5	Oct 18, 2021	SYSTEM	\$1,042.80	
					6	Nov 2, 2021	SYSTEM	\$1,042.80	
					7	Nov 17, 2021	SYSTEM	\$1,042.80	
					8	Dec 2, 2021	SYSTEM	\$1,848.00	
				- Total	2021			\$6,019.20	
			MaterialCredit	- Total				\$6,019.20	
	0190 -	Total						\$0.00	
	0200	MISC. PAVED DRAINAGE	Material		7	Nov 17, 2021	SYSTEM	(\$29,760.00)	
				- Total				(\$29,760.00)	
			Material - Tota					(\$29,760.00)	
			MaterialCredit		8	Dec 2, 2021	SYSTEM	\$29,760.00	
				- Total				\$29,760.00	
			MaterialCredit	- Total				\$29,760.00	
	0200 - 0210	MISC. PAVED	Material		8	Dec 2,	SYSTEM	\$0.00 (\$2,500.20)	
		DRAINAGE			10	2021 Jan 3,	SYSTEM	(\$3,510.00)	
					11	2022 Jan 18,	SYSTEM	(\$3,510.00)	
					12	2022 Feb 2,	SYSTEM	(\$3,510.00)	
				- Total		2022		(\$13,030.20)	
			Material - Tota					(\$13,030.20)	
			MaterialCredit		9	Dec 16, 2021	SYSTEM	\$2,500.20	
					11	Jan 18, 2022	SYSTEM	\$3,510.00	
					12	Feb 2,	SYSTEM	\$3,510.00	
						_,		,	



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
70	0210	MISC. PAVED	MaterialCredit			2022			
		DRAINAGE			13	Feb 16, 2022	SYSTEM	\$3,510.00	
				- Total				\$13,030.20	
			MaterialCredit	- Total				\$13,030.20	
- 6	0210 -				-			\$0.00	
	0230	GRATES AND BEARING PLATES (3 FT X 3 FT)	Material		7	Nov 17, 2021	SYSTEM	(\$1,551.00)	
			Material Tata	- Total				(\$1,551.00)	
			Material - Tota MaterialCredit		8	Dec 2, 2021	SYSTEM	(\$1,551.00) \$1,551.00	
				- Total		2021		\$1,551.00	
			MaterialCredit					\$1,551.00	
	0230 -	Total						\$0.00	
ſ	0250	CONSTRUCTION SIGNS	Material		1	Aug 2, 2021	SYSTEM	(\$512.00)	
				- Total				(\$512.00)	
			Material - Tota					(\$512.00)	
			MaterialCredit		2	Aug 17, 2021	SYSTEM	\$512.00	
				- Total				\$512.00	
			MaterialCredit	- Total				\$512.00	
- 1	0250 -							\$0.00	
	0270	CHANNELIZER (TRIM LINE)	Material		1	Aug 2, 2021	SYSTEM	(\$459.00)	
			Material - Tota	- Total				(\$459.00)	
			MaterialCredit		2	Aug 17,	SYSTEM	(\$459.00) \$459.00	
			Matchaloredit	- Total	2	2021	OTOTEM		
			MaterialCredit					\$459.00 \$459.00	
	0270 -	Total	materialorean					\$0.00	
- 6	0280	TYPE III MOVEABLE	Material		1	Aug 2, 2021	SYSTEM	(\$346.00)	
		BARRICADE		- Total				(\$346.00)	
			Material - Tota	I				(\$346.00)	
			MaterialCredit		2	Aug 17, 2021	SYSTEM	\$346.00	
				- Total				\$346.00	
			MaterialCredit	- Total				\$346.00	
- 1	0280 -							\$0.00	
	0320	CMS W/O COMMUNICATION INTERFACE,	Material		1	Aug 2, 2021	SYSTEM	(\$4,027.00)	
		CONT F/		- Total				(\$4,027.00)	
			Material - Tota		0	A	0/0777	(\$4,027.00)	
			MaterialCredit		2	Aug 17, 2021	SYSTEM	\$4,027.00	
				- Total				\$4,027.00	
	0320 -	Total	MaterialCredit					\$4,027.00	
- 6	0320 -	PREF THERMO PVMT MARK, 30"	Material		9	Dec 16, 2021	SYSTEM	<b>\$0.00</b> (\$19,740.00)	
		WHT MIDBL			10	Jan 3, 2022	SYSTEM	(\$24,570.00)	
				- Total	1			(\$44,310.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J7P3370	0350	PREF THERMO PVMT MARK, 30"	MaterialCredit	. 76 -	10	Jan 3, 2022	SYSTEM	\$19,740.00																	
		WHT MIDBL			11	Jan 18, 2022	SYSTEM	\$24,570.00																	
				- Total				\$44,310.00																	
			MaterialCredit	- Total				\$44,310.00																	
			Overrun	Overrun	9	Dec 16, 2021	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 94.000; Overrun Quantity Balance 23.00.																
					9	Dec 16, 2021	SYSTEM	(\$4,830.00)																	
					10	Jan 3, 2022	SYSTEM	(\$4,830.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					10	Jan 3, 2022	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 117.000; Overrun Quantity Balance 46.00.																
					10	Jan 3, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 117.000; Overrun Quantity Balance 46.00.																
					10	Jan 3, 2022	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 117.000; Overrun Quantity Balance 46.00.																
					10	Jan 3, 2022	SYSTEM	(\$4,830.00)																	
					11	Jan 18, 2022	SYSTEM	(\$9,660.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					11	Jan 18, 2022	SYSTEM	\$9,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bassm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
					12	Feb 2, 2022	SYSTEM	(\$9,660.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					12	Feb 2, 2022	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bassm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					12	Feb 2, 2022	SYSTEM	\$9,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bassm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					12	Feb 2, 2022	SYSTEM	(\$1,260.00)																	
																					13	Feb 16, 2022	SYSTEM	(\$10,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Feb 16, 2022	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bassm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
				Overrun - T	otal			\$0.00																	
			Overrun - Tota	ıl				\$0.00																	
	0350 -	Total						\$0.00																	
	0360	6 IN. WHITE HIGH BUILD	Material		9	Dec 16, 2021	SYSTEM	(\$375.00)																	
		WATERBORNE PAINT			10	Jan 3, 2022	SYSTEM	(\$1,975.00)																	
					11	Jan 18, 2022	SYSTEM	(\$1,975.00)																	
				- Total				(\$4,325.00)																	
			Material - Tota	I				(\$4,325.00)																	
			MaterialCredit		10	Jan 3, 2022	SYSTEM	\$375.00																	
					11	Jan 18, 2022	SYSTEM	\$1,975.00																	
				12	Feb 2, 2022	SYSTEM	\$1,975.00																		
				- Total				\$4,325.00																	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
370	0360	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	MaterialCredit	- Total				\$4,325.00	
	0360 -	- Total						\$0.00	
	0520	ALTERNATE DITCH CHECK	Material		16	Apr 4, 2022	SYSTEM	(\$980.00)	
				- Total				(\$980.00)	
			Material - Tota	al .	_			(\$980.00)	
			MaterialCredit		17	Apr 18, 2022	SYSTEM	\$980.00	
				- Total				\$980.00	
			MaterialCredit	: - Total				\$980.00	
		- Total					-	\$0.00	
	0870	SIGNAL HEAD, TYPE 3S	Material		8	Dec 2, 2021	SYSTEM	\$3,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user bassm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$3,912.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		- Total						\$0.00	
	0880	SIGNAL HEAD, TYPE 4B	Material		8	Dec 2, 2021	SYSTEM	\$6,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bassm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$6,168.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		- Total						\$0.00	
	0890	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		8	Dec 2, 2021	SYSTEM	\$1,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user bassm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$1,186.00)	
				- Total				\$0.00	
	0000	- Total	Material - Tota	11				\$0.00	
	0890 -	SH-FLAT SHEET - SIGNAL SIGN	Material		8	Dec 2, 2021	SYSTEM	\$0.00 (\$1,410.00)	
					9	Dec 16, 2021	SYSTEM	(\$1,645.00)	
					10	Jan 3, 2022	SYSTEM	(\$1,645.00)	
				- Total				(\$4,700.00)	
			Material - Tota	al				(\$4,700.00)	
			MaterialCredit		9	Dec 16, 2021	SYSTEM	\$1,410.00	
					10	Jan 3, 2022	SYSTEM	\$1,645.00	
					44	lan 10	OVOTEM		
				- Total	11	Jan 18, 2022	SYSTEM	\$1,645.00 \$4,700.00	
			MaterialCredit	- Total	11	Jan 18, 2022	SYSTEM	\$4,700.00	
	0900	Total	MaterialCredit		11	Jan 18, 2022	SYSTEM	\$4,700.00 \$4,700.00	
	<b>0900</b> - 0910	SIGNAL SIGN, MOUNTING	MaterialCredit Material		8	Jan 18, 2022 Dec 2, 2021	SYSTEM	\$4,700.00	
		SIGNAL SIGN,				2022 Dec 2,		\$4,700.00 \$4,700.00 \$0.00	
		SIGNAL SIGN, MOUNTING		- Total - Total		2022 Dec 2,		\$4,700.00 \$4,700.00 \$0.00 (\$668.00)	



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
70	0910	SIGNAL SIGN,	MaterialCredit			2021				
		MOUNTING HARDWARE		- Total				\$668.00		
			MaterialCredit	- Total				\$668.00		
	0910 -	Total						\$0.00		
	0920	POST, SIGNAL 8 FT. OR 2.4 M	Material		8	Dec 2, 2021	SYSTEM	\$2,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user bassm1 overridding Payment Estimate Everation 20 are the surrent Payment Estimate	
					8	Dec 2, 2021	SYSTEM	(\$2,624.00)	Estimate Exception 26 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	0920 -	Total						\$0.00		
					0	<b>D</b>	OVOTEN			
	0930	POST, SIGNAL 15 FT. OR 4.6 M	Material		8	Dec 2, 2021	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user bassm1 overridding Paymen Estimate Exception 29 on the current Payment Estimate.	
					8	Dec 2, 2021	SYSTEM	(\$3,510.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0930 -	Total						\$0.00		
	0940	DETECTOR, PUSHBUTTON	Material		8	Dec 2, 2021	SYSTEM	\$506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user bassm1 overridding Paymen Estimate Exception 32 on the current Payment Estimate.	
					8	Dec 2, 2021	SYSTEM	(\$506.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
d	0940 -	Total						\$0.00		
	0950		CONDUIT, 1 IN., Mate	Material 8 Dec 2, SYSTE					\$34.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user bassm1 overridding Paymen Estimate Exception 33 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$34.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0950 -	Total						\$0.00		
	0960	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		8	Dec 2, 2021	SYSTEM	\$2,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user bassm1 overridding Paymer Estimate Exception 34 on the current Payment Estimate.	
					8	Dec 2, 2021	SYSTEM	(\$2,884.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	0960 -	Total						\$0.00		
	0970	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		8	Dec 2, 2021	SYSTEM	\$2,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user bassm1 overridding Paymer Estimate Exception 35 on the current Payment Estimate.	
					8	Dec 2, 2021	SYSTEM	(\$2,736.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	0970 -	Total						\$0.00		
	0980	CABLE, 16 AWG 2 CONDUCTOR	Material		8	Dec 2, 2021	SYSTEM	\$2,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user bassm1 overridding Paymer Estimate Exception 36 on the current Payment Estimate.	
					8	Dec 2, 2021	SYSTEM	(\$2,402.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3370	0990	CABLE, 16 AWG 5 CONDUCTOR	Material		8	Dec 2, 2021	SYSTEM	\$3,621.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user bassm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$3,621.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0990 -	Total						\$0.00	
	1000	CABLE, 16 AWG 7 CONDUCTOR	Material		8	Dec 2, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user bassm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$2,250.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1000 -	Total						\$0.00	
	1020	CABLE, LOOP DETECTOR, LEAD-IN	Material		8	Dec 2, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user bassm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1020 -	Total						\$0.00	
	1030	PULL BOX, PREFORMED CLASS 2	Material		8	Dec 2, 2021	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user bassm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$2,042.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1030 -	Total						\$0.00	
	1040	BASE, CONCRETE	Material		8	Dec 2, 2021	SYSTEM	(\$4,753.00)	
							SYSTEM		
					9	Dec 16, 2021		(\$4,753.00)	
					9		SYSTEM	(\$4,753.00) (\$4,753.00)	
					10 11	2021 Jan 3, 2022 Jan 18, 2022	SYSTEM SYSTEM	(\$4,753.00) (\$4,753.00)	
					10 11 12	2021 Jan 3, 2022 Jan 18, 2022 Feb 2, 2022	SYSTEM SYSTEM SYSTEM	(\$4,753.00) (\$4,753.00) (\$4,753.00)	
					10 11 12 13	2021 Jan 3, 2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,753.00) (\$4,753.00) (\$4,753.00) (\$4,753.00)	
				Total	10 11 12	2021 Jan 3, 2022 Jan 18, 2022 Feb 2, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM	(\$4,753.00) (\$4,753.00) (\$4,753.00) (\$4,753.00) (\$4,753.00)	
			Matorial Tabl	- Total	10 11 12 13	2021 Jan 3, 2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,753.00) (\$4,753.00) (\$4,753.00) (\$4,753.00) (\$4,753.00) (\$4,753.00)	
			Material - Total MaterialCredit		10 11 12 13	2021 Jan 3, 2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022 Mar 1, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,753.00) (\$4,753.00) (\$4,753.00) (\$4,753.00) (\$4,753.00)	
					10 11 12 13 14	2021 Jan 3, 2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022 Mar 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,753.00) (\$4,753.00) (\$4,753.00) (\$4,753.00) (\$4,753.00) (\$33,271.00) (\$33,271.00)	
					10 11 12 13 14 9	2021 Jan 3, 2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022 Mar 1, 2022 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,753.00) (\$4,753.00) (\$4,753.00) (\$4,753.00) (\$4,753.00) (\$33,271.00) (\$33,271.00) \$4,753.00	
					10 11 12 13 14 9 10	2021 Jan 3, 2022 Jan 18, 2022 Feb 2, 2022 Reb 2, 2022 Jan 18, Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,753.00) (\$4,753.00) (\$4,753.00) (\$4,753.00) (\$4,753.00) (\$33,271.00) (\$33,271.00) \$4,753.00 \$4,753.00	
					10 11 12 13 14 9 9 10 11	2021 Jan 3, 2022 Jan 18, 2022 Feb 2, 2022 Mar 1, 2022 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,753.00) (\$4,753.00) (\$4,753.00) (\$4,753.00) (\$4,753.00) (\$33,271.00) (\$33,271.00) \$4,753.00 \$4,753.00	
					10 11 12 13 14 9 10 11 12	2021 Jan 3, 2022 Feb 2, 2022 Feb 16, 2022 Mar 2, 2022 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Feb 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,753.00) (\$4,753.00) (\$4,753.00) (\$4,753.00) (\$4,753.00) (\$33,271.00) (\$33,271.00) \$4,753.00 \$4,753.00 \$4,753.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3370	1040	BASE, CONCRETE	MaterialCredit	- Total				\$33,271.00	
		CONCRETE	MaterialCredit	- Total				\$33,271.00	
	1040 -	Total						\$0.00	
	1060	MISC.	Material		8	Dec 2, 2021	SYSTEM	\$12,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user bassm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$12,588.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1060 -							\$0.00	
	1070	CONCRETE FOOTINGS, EMBEDDED	Material		12	Feb 2, 2022	SYSTEM	(\$10,023.20)	
				- Total				(\$10,023.20)	
			Material - Tota					(\$10,023.20)	
			MaterialCredit		13	Feb 16, 2022	SYSTEM	\$10,023.20	
				- Total				\$10,023.20	
			MaterialCredit	- Total				\$10,023.20	
	1070 -				10		0)/0755	\$0.00	
	1080	STRUCTURAL STEEL POSTS	Material		12	Feb 2, 2022	SYSTEM	(\$650.00)	
					13	Feb 16, 2022	SYSTEM	(\$650.00)	
					14	Mar 1, 2022	SYSTEM	(\$650.00)	
					15	Mar 16, 2022 Apr 4,	SYSTEM	(\$650.00)	
				- Total	10	2022	STOTEM	(\$030.00)	
			Material - Tota					(\$3,250.00)	
			MaterialCredit		13	Feb 16,	SYSTEM	\$650.00	
			Matchaloreut		14	2022 Mar 1,	SYSTEM	\$650.00	
					15	2022 Mar 16,	SYSTEM	\$650.00	
					16	2022 Apr 4,	SYSTEM	\$650.00	
					17	2022 Apr 18,	SYSTEM	\$650.00	
				- Total		2022		\$3,250.00	
			MaterialCredit					\$3,250.00	
	1080 -	Total	materialCredit	Total				\$3,250.00	
J7P3370 -								\$696.15	
J7S3184		TYPE 1 AGGREGATE	Material		9	Dec 16, 2021	SYSTEM	(\$478.80)	
		FOR BASE (4 IN. THICK)			10	Jan 3, 2022	SYSTEM	(\$478.80)	
				- Total				(\$957.60)	
			Material - Tota					(\$957.60)	
			MaterialCredit		10	Jan 3, 2022	SYSTEM	\$478.80	
					11	Jan 18, 2022	SYSTEM	\$478.80	
				- Total				\$957.60	
			MaterialCredit					\$957.60	
			Price FUEL		9	Dec 16,	SYSTEM	\$4.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2021			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,



Oct 5, 2022

NTT PARAM PA	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
THICK     Image: Second S	J7S3184	0570	AGGREGATE	Price FUEL		11		SYSTEM	\$12.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Prof FUEL Total         999 Prof FUEL Total           FOR FUEL Total         100 Prof FUEL Total           FOR FUEL Total         100 Prof FUEL Total           FOR FUEL Total         100 Prof FUEL Total           Prof FUEL Total         100 Prof FUEL Total         100 Prof FUEL Total           Prof FUEL Total         100 Prof FUEL Total </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>12</td> <td></td> <td>SYSTEM</td> <td>\$1.55</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>						12		SYSTEM	\$1.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Instrument         Instrum					- Total				\$19.01	
OOUS PARAMETERS NON-RENET NON-REN				Price FUEL - T	otal				\$19.01	
PAVEMENT (6 N) NON-HENRY NON-HENR		0570 -	Total						\$19.01	
Properties         Provide Properties         Provide Provide Properties           060         CONCRETE         Provide P		0590	PAVEMENT (8 IN.	Material		11		SYSTEM	(\$3,307.50)	
Normal Part I         Image: P			NON-REINF)			12		SYSTEM	(\$4,340.70)	
Image: state in the s						13		SYSTEM	(\$4,340.70)	
Note:         Number loc:         Numer loc:         Numer loc:         N					- Total				(\$11,988.90)	
Normal Prior				Material - Tota	I				(\$11,988.90)	
Normal Prime Prima Prima Prima Prime Prima Prima Prima Prima Prima Prima Prima				MaterialCredit		12		SYSTEM	\$3,307.50	
Note         Note         Note         Note           Note         Note         Strate         Strate           Note         Note <td></td> <td></td> <td></td> <td></td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>\$4,340.70</td> <td></td>						13		SYSTEM	\$4,340.70	
Intervision         Intervision         Statustical statustatis statustical statustic						14		SYSTEM	\$4,340.70	
Price FUEL         11         Jan 18, 2022         SYSTEM         S12.28         Reference item Price Adjustment Index Adjustment Type applied is FUEL.           0         - Total         Feb 2, 2002         SYSTEM         S3.84         Reference item Price Adjustment Index Adjustment Type applied is FUEL.           0 </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$11,988.90</td> <td></td>					- Total				\$11,988.90	
$ \left  \begin{array}{c c c c } \hline \\ \hline $				MaterialCredit	- Total				\$11,988.90	
Image: Note of the second				Price FUEL		11		SYSTEM	\$12.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total         S16.12           0590 - Total         S16.12           0600         CURR RAMP         Material         SYSTEM         S448.90         This adjustment offsets the original system-generated Material Payment Estimate Isen Adjustment (0003) du to user bassm1 overridding Payment Estimate Escaption 3 on the current Payment Estimate.           9         Dec 16, 2021         SYSTEM         (\$448.90)           10         Jan 3, 2022         SYSTEM         (\$448.90)           11         Jan 3, 2022         SYSTEM         (\$48.90)           10         Jan 3, 2022         SYSTEM         (\$48.90)           11         Jan 3, 2022         SYSTEM         (\$48.90)           11         Jan 3, 2022         SYSTEM         (\$2.847.50)           11         Jan 2, 50         SYSTEM         (\$2.847.50)           11         Jan 2, 50         SYSTEM         \$2.847.50           11         Jan 2, 50         SYSTEM         \$2.847.50           11         Jan 2, 50         SYSTEM         \$2.847.50 <td></td> <td></td> <td></td> <td></td> <td></td> <td>12</td> <td></td> <td>SYSTEM</td> <td>\$3.84</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>						12		SYSTEM	\$3.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0590 - Total         CONCRETE         Material         9         Dec 16, 2021         SYSTEM         \$464.9.9         Extinuate tem original system-generated Material Payment Estinate tem Adjustment (0003) due to user basam 0 weridding Payment Estinate Exception 3 on the current Payment Estinate.           9         Dec 16, 2022         SYSTEM         \$448.90         Estinate tem Adjustment (0003) due to user basam 0 weridding Payment Estinate tem Adjustment (0005) due to user basam 0 weridding Payment Estinate tem Adjustment (0005) due to user basam 0 weridding Payment Estinate tem Adjustment (0005) due to user basam 0 weridding Payment Estinate tem Adjustment (0005) due to user basam 0 weridding Payment Estinate tem Adjustment (0005) due to user basam 0 weridding Payment Estinate tem Adjustment (0005) due to user basam 0 weridding Payment Estinate tem Adjustment (0005) due to user basam 0 weridding Payment Estinate tem Adjustment (0005) due to user basam 0 weridding Payment Estinate tem Adjustment 00005) due to user basam 0 weridding Payment Estinate Exception 3 on the current Payment Estimate.           10         Jan 3, 2022         SYSTEM         \$(\$448.90)           11         Jan 18, 2022         SYSTEM         \$(\$2,\$47.50)           12         Feb 12, 2022         SYSTEM         \$2,\$47.50           13         Feb 12, 2022         SYSTEM         \$2,\$47.50           14         Zu21, 2022         SYSTEM         \$2,\$47.50           13         Feb 12, 2022         SYSTEM         \$2,\$47.50           14         Jan 18,					- Total				\$16.12	
0600         CONCRETE CURB RAMP         Material CURB RAMP         Material Material Material         9         Dec 16, 2021         SYSTEM         S448.90         This adjustment offisets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           9         Dec 16, 2021         SYSTEM         (S448.90)         This adjustment offisets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           9         Dec 16, 2021         SYSTEM         (S448.90)         This adjustment offisets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           10         Jan 3, 2022         SYSTEM         (S448.90)         This adjustment offisets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           10         Jan 3, 2022         SYSTEM         (S48.90)         This adjustment offisets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           11         Jan 16, 2022         SYSTEM         (S2,847.50)         Interial Fortune         Interial Fortune           Interial Fortune         Interial Fortune         Interial Fortune         SySTEM         S2,847.50         Interial Fortune         Interial Fortune           Interial Fortune         Interial Fortune         SySTEM         S2,847.50         Interial Fortune				Price FUEL - T	otal				\$16.12	
CURB RAMP         CURB RAMP         Image: Curbe RAMP         Image: Rame Reception 3 on the current Payment Estimate.           Image: Rame Rame Rame Rame Rame Rame Rame Rame		0590 -	Total						\$16.12	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		0600		Material		9		SYSTEM	\$448.90	Estimate Item Adjustment (0003) due to user bassm1 overridding Payment
$ \begin{array}{ c c c c c } \hline     Finite Finite$						9		SYSTEM	(\$448.90)	
Image: state in the state						10		SYSTEM	\$448.90	Estimate Item Adjustment (0005) due to user bassm1 overridding Payment
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						10		SYSTEM	(\$448.90)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						11		SYSTEM	(\$2,847.50)	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \end{tabular} \\ \hline \en$						12		SYSTEM	(\$2,847.50)	
$ \begin{array}{ c c c c } \hline \mbox{Material - Total} & \hline \mbox{Material Credit} & \hline \m$						13		SYSTEM	(\$2,847.50)	
$ \begin{array}{c c c c c c } \hline \mbox{MaterialCredit} & \mbox{Total} & \ \mbox{SYSTEM} & $$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$					- Total				(\$8,542.50)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				Material - Tota	I				(\$8,542.50)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				MaterialCredit		12		SYSTEM	\$2,847.50	
Image: Problem in the system in the						13		SYSTEM	\$2,847.50	
MaterialCredit         Total         \$8,542.50           0600 - Total         \$0.00           0630         3 IN. CONCRETE MEDIAN STRIP         Material - Total         11         Jan 18, 2022         SYSTEM         (\$189.60)           - Total         - Total         - Total         (\$189.60)         - (\$189.60)         - (\$189.60)						14		SYSTEM		
0600 - Total         \$0.00           0630         3 IN. CONCRETE MEDIAN STRIP         Material - Total         11         Jan 18, 2022         SYSTEM         (\$189.60)           - Total         - Total         - (\$189.60)         - (\$189.60)         - (\$189.60)					- Total				\$8,542.50	
0630         3 IN. CONCRETE MEDIAN STRIP         Material         11         Jan 18, 2022         SYSTEM         (\$189.60)           - Total         - Total         - (\$189.60)				MaterialCredit	- Total				\$8,542.50	
MEDIAN STRIP         2022         (\$189.60)		0600 -	Total						\$0.00	
		0630		Material		11		SYSTEM	(\$189.60)	
Material - Total (\$189.60)					- Total				(\$189.60)	
				Material - Tota	1				(\$189.60)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3184	0630	3 IN. CONCRETE MEDIAN STRIP	MaterialCredit		12	Feb 2, 2022	SYSTEM	\$189.60	
				- Total				\$189.60	
			MaterialCredit	- Total				\$189.60	
	0630 -	- Total			_			\$0.00	
	0640	8 IN. CONCRETE MEDIAN STRIP	Material		9	Dec 16, 2021	SYSTEM	(\$1,467.90)	
					10	Jan 3, 2022	SYSTEM	(\$1,467.90)	
					11	Jan 18, 2022	SYSTEM	(\$1,467.90)	
					12	Feb 2, 2022	SYSTEM	(\$1,467.90)	
				- Total	13	Feb 16, 2022	STSTEM	(\$1,467.90) (\$7,339.50)	
			Material - Tota						
			MaterialCredit		10	Jan 3,	SYSTEM	(\$7,339.50) \$1,467.90	
			MaterialCredit		10	Jan 3, 2022 Jan 18,	SYSTEM	\$1,467.90	
						2022	OTOTEM	ψ1, <del>4</del> 07.30	
					12	Feb 2, 2022	SYSTEM	\$1,467.90	
					13	Feb 16, 2022	SYSTEM	\$1,467.90	
					14	Mar 1, 2022	SYSTEM	\$1,467.90	
			- Total					\$7,339.50	
		MaterialCredit - Total						\$7,339.50	
		- Total						\$0.00	
	0660	CONCRETE SIDEWALK, 4 IN.	Material		9	Dec 16,	SYSTEM	(\$3,146.70)	
					10	2021	OVOTEM	(02 446 70)	
		0.0			10	Jan 3, 2022	SYSTEM	(\$3,146.70)	
					11	Jan 3, 2022 Jan 18, 2022	SYSTEM	(\$9,639.00)	
					11 12	Jan 3, 2022 Jan 18, 2022 Feb 2, 2022	SYSTEM SYSTEM	(\$9,639.00)	
					11	Jan 3, 2022 Jan 18, 2022 Feb 2,	SYSTEM	(\$9,639.00) (\$9,639.00) (\$9,639.00)	
				- Total	11 12	Jan 3, 2022 Jan 18, 2022 Feb 2, 2022 Feb 16,	SYSTEM SYSTEM	(\$9,639.00) (\$9,639.00) (\$9,639.00) (\$35,210.40)	
			Material - Tota		11 12 13	Jan 3, 2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM	(\$9,639.00) (\$9,639.00) (\$9,639.00) (\$35,210.40) (\$35,210.40)	
			Material - Tota MaterialCredit		11 12 13 10	Jan 3, 2022 Jan 18, 2022 Seb 2, 2022 Feb 16, 2022 Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,639.00) (\$9,639.00) (\$9,639.00) (\$35,210.40) (\$35,210.40) \$3,146.70	
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					11 12 13 10 11 12	Jan 3, 2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022 Jan 3, 2022 Jan 18, 2022 Feb 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,639.00) (\$9,639.00) (\$9,639.00) (\$35,210.40) (\$35,210.40) \$3,146.70 \$3,146.70 \$9,639.00	
					11 12 13 10 11 12 13	Jan 3, 2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,639.00) (\$9,639.00) (\$9,639.00) (\$35,210.40) (\$35,210.40) \$3,146.70 \$3,146.70 \$9,639.00 \$9,639.00	
					11 12 13 10 11 12	Jan 3, 2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022 Jan 3, 2022 Jan 18, 2022 Feb 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,639.00) (\$9,639.00) (\$9,639.00) (\$35,210.40) (\$35,210.40) \$3,146.70 \$3,146.70 \$9,639.00 \$9,639.00 \$9,639.00	
			MaterialCredit	i - Total	11 12 13 10 11 12 13	Jan 3, 2022 Jan 18, 2022 Feb 16, 2022 Jan 3, 2022 Jan 18, 2022 Feb 2, Feb 16, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,639.00) (\$9,639.00) (\$9,639.00) (\$35,210.40) (\$35,210.40) \$3,146.70 \$9,639.00 \$9,639.00 \$9,639.00 \$9,639.00 \$9,639.00	
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		- Total	MaterialCredit MaterialCredit	i - Total	11 12 13 10 11 12 13 14	Jan 3, 2022 Jan 18, 2022 Feb 16, 2022 Jan 18, 2022 Feb 2, 2022 Feb 2, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,639.00) (\$9,639.00) (\$9,639.00) (\$35,210.40) (\$35,210.40) \$3,146.70 \$9,639.00 \$9,639.00 \$9,639.00 \$35,210.40 \$35,210.40	
	0660 - 0670		MaterialCredit MaterialCredit	i - Total	11 12 13 10 11 12 13 14 12	Jan 3,           2022           Jan 18,           2022           Feb 2,           2022           Jan 3,           2022           Jan 18,           2022           Feb 2,           2022           Feb 16,           2022           Jan 18,           2022           Feb 16,           2022           Feb 16,           2022           Feb 16,           2022           Feb 2,           2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,639.00) (\$9,639.00) (\$35,210.40) (\$35,210.40) (\$35,210.40) (\$33,146.70 \$9,639.00 \$9,639.00 \$9,639.00 \$9,639.00 \$35,210.40 \$35,210.40 \$35,210.40 \$35,210.40	
		- Total CONCRETE	MaterialCredit MaterialCredit	- Total - Total	11 12 13 10 11 12 13 14	Jan 3, 2022 Jan 18, 2022 Feb 2, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022 Mar 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,639.00) (\$9,639.00) (\$9,639.00) (\$35,210.40) (\$35,210.40) \$3,146.70 \$9,639.00 \$9,639.00 \$9,639.00 \$35,210.40 \$35,210.40 \$35,210.40 (\$600.00) (\$600.00)	
		- Total CONCRETE	MaterialCredit MaterialCredit	- Total - Total - Total	11 12 13 10 11 12 13 14 12	Jan 3,           2022           Jan 18,           2022           Feb 16,           2022           Jan 3,           2022           Jan 18,           2022           Jan 18,           2022           Jan 18,           2022           Feb 16,           2022           Feb 202           Feb 202           Feb 202           Feb 16,           2022           Feb 16,           Feb 2,           Part 1,           Part 1,           Part 1,           Part 1,           Part 2,           Part 2, <t< td=""><td>SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM</td><td>(\$9,639.00) (\$9,639.00) (\$35,210.40) (\$35,210.40) (\$35,210.40) (\$33,146.70 \$9,639.00 \$9,639.00 \$9,639.00 \$9,639.00 \$35,210.40 \$35,210.40 \$35,210.40 \$35,210.40</td><td></td></t<>	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,639.00) (\$9,639.00) (\$35,210.40) (\$35,210.40) (\$35,210.40) (\$33,146.70 \$9,639.00 \$9,639.00 \$9,639.00 \$9,639.00 \$35,210.40 \$35,210.40 \$35,210.40 \$35,210.40	



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Matrix BIDENUX,S, RETE BIDENUX,S, RETE <th>Project</th> <th>Line</th> <th>Description</th> <th></th> <th>Adjustment</th> <th></th> <th></th> <th></th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description		Adjustment				Amount	Remarks
Image: Normal sectorImage: Normal sectorImage: Normal sectorImage: Normal sector000Image: Normal sectorImage: Normal sectorImage: Normal sector001SectorNormal sectorImage: Normal sector002SectorNormal sectorImage: Normal sector003SectorSectorImage: Normal sector004SectorImage: Normal sectorImage: Normal sector005SectorSectorImage: Normal sector005SectorImage: Normal sectorImage: Normal sector006SectorSectorImage: Normal sector007SectorImage: Normal sectorImage: Normal sector008SectorNormal sectorImage: Normal sector109SectorImage: Normal sectorImage: Normal sector1009SectorImage: Normal sectorImage: Normal sector1000SectorSectorImage: Normal sector1000SectorImage: Normal sectorImage: Normal sector1000SectorSectorImage: Normal sector1010SectorImage: Normal sectorImage: Normal sector <t< td=""><td rowspan="2">J7S3184</td><td>0670</td><td></td><td>MaterialCredit</td><td>51</td><td>13</td><td></td><td>SYSTEM</td><td>\$600.00</td><td></td></t<>	J7S3184	0670		MaterialCredit	51	13		SYSTEM	\$600.00	
Indefinition         Indefinition         Indefinition         Indefinition           0000         Indefinition         Indefinition         Indefinition         Indefinition           00000         Indefinition         Indefinition         Indefinition         Indefinition           000000         Indefinition         Indefinition         Indefinition         Indefinition           000000000000000000000000000000000000						14	Mar 1,	SYSTEM	\$600.00	
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950 HEIGHT AD UNCEN         Concent HEIGHT AD UNCEN         8         9         202 (5) 20         5%TEM         (44.68.00)           10         Jag.3         5%TEM         (44.68.00)           10         Jag.3         5%TEM         (44.68.00)           10         Jag.3         5%TEM         (44.68.00)           11         Jan.16         5%TEM         (44.68.00)           12         Fab.16         5%TEM         (44.68.00)           12         Fab.16         5%TEM         (44.68.00)           14         Jan.16         5%TEM         (44.68.00)           14         Fab.16         5%TEM         (44.68.00)           14         Fab.16         5%TEM         (44.68.00)           14         Fab.16         5%TEM         (44.68.00)           14         Jan.3         5%TEM         44.68.00           15         Jan.4         5%TEM         44.68.00           16 <td rowspan="3"></td> <td></td> <td></td> <td>MaterialCredit</td> <td colspan="4"></td> <td></td> <td></td>				MaterialCredit						
CURR IN MULTION INCOME		0670 -	Total						\$0.00	
<ul> <li>Indeed Form</li> <li>Indeed F</li></ul>		0680	CURB (6 IN.	Material		8		SYSTEM	(\$4,669.00)	
Reference         1         3022         3072         304.06           12         5202         3972         364.06         3000           2022         5022         3972         364.06         3000           10         5022         5972         362.00         3000           10         5022         5972         362.00         3000           10         5022         5972         542.00         3000           10         202         3072         3072         3000           10         3022         3072         3072         3000           10         3022         3072         3072         3072           10         3022         3072         3072         3072           10         3022         3072         3072         3072           10         3022         3072         3072         3072           10         3022         3072         3072         3072           10         3022         3072         3072         3072           10         3022         3072         3072         3072           10         3022         3072         3072         3072     <						9		SYSTEM	(\$4,669.00)	
olive         - 1 original         - 2 original						10	Jan 3, 2022	SYSTEM	(\$4,669.00)	
Normal Problem         Normal Problem         Normal Problem         Normal Problem           10         2022         1978         (\$3,680,00)           10         2021         573164         540,690,00           10         2021         573164         540,690,00           11         201         347,069,000         200,000,000           12         201         573164         540,690,00           12         201         573164         540,690,00           12         201         573164         540,690,00           13         201         573164         540,690,00           14         Mart 1         573164         540,690,00           13         201         573164         540,690,00           14         Mart 1         573164         540,690,00           15         16         16         16         16           14         Mart 1         573164         540,690,00         16           15         16         16         16         16         16           16         16         16         16         16         16           16         16         201         16         16         <						11		SYSTEM	(\$4,669.00)	
Katerial Credit         Katerial C						12		SYSTEM	(\$4,669.00)	
Katerial - Total         Use - Total         SYSTEM         S4.089.00           Material Credit         Jan.3         SYSTEM         S4.089.00           10         Jan.3         SYSTEM         S4.089.00           11         Jan.1         SYSTEM         S4.089.00           11         Jan.2         SYSTEM         S4.089.00           11         Jan.2         SYSTEM         S4.089.00           11         Jan.2         SYSTEM         S4.089.00           11         Jan.2         SYSTEM         S4.089.00           11         Jan.3         SYSTEM         S4						13		SYSTEM	(\$4,669.00)	
MaterialCreditMaterialCreditPPP <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$28,014.00)</td> <td></td>					- Total				(\$28,014.00)	
Image: Second										
Keine         Keine         Keine         Keine           10         2022         54,669.00         54,669.00           12         5202         54,669.00         54,669.00           10         Marri         5202         54,669.00         54,669.00           10         Marri         502         54,669.00         54,669.00           11         Marri         597         54,669.00         54,669.00           11         Marri         597         54,669.00         54,669.00           11         MaterialCrodit         500         54,669.00         54,669.00           11         MaterialCrodit         500         54,669.00         54,669.00           11         MaterialCrodit         500         54,669.00         55,679.00           11         MaterialCrodit         520,400         52,624.00         52,624.00           11         Jail         597         597.56         52,624.00         52,624.00           11         Jail         597.56         597.56         52,624.00         52,624.00           11         Jail         597.56         597.56         52,624.00         52,624.00           11         Jail         50.2							2021			
Norm         Concept         Sector         Sector<						10		SYSTEM	\$4,669.00	
Vertical Code         Vertical						11		SYSTEM	\$4,669.00	
Image: Figure						12		SYSTEM	\$4,669.00	
Image: Norm of the second se						13	Feb 16, 2022	SYSTEM	\$4,669.00	
MaterialCredit - Total     S28,014.00       0680 - Total     50.00       0690 CONCRETE, VEIGH OVERSTINATION PES     Material       0890 CONCRETE, VEIGH OVERSTINATION PES     Name       0890 CONCRETE, VEIGHT) TYPES     Name       0800 CONCRETE, VEIGHT) TYPES     Name						14		SYSTEM	\$4,669.00	
O660 - Total         SOURCETE CURR (OVER 5 IN, HEIGHT) TYPE S         Material         8         Dec 2, 2021         SYSTEM         (\$2,624.00)           9         Dec 1, 2021         SYSTEM         (\$2,624.00)         (\$2,624.00)           10         Jan 3, 2022         SYSTEM         (\$2,624.00)           11         Jan 18, 2022         SYSTEM         (\$2,624.00)           12         Feb 16, 2022         SYSTEM         (\$2,624.00)           13         Feb 16, 2022         SYSTEM         (\$2,624.00)           Material - Total         (\$15,744.00)           Material - Total         9         Dec 16, 2022         SYSTEM         (\$2,624.00)           Material - Total         (\$15,744.00)           Material - Total         9         Dec 16, 2022         SYSTEM         \$2,624.00           10         Jan 3, 2022         SYSTEM         \$2,624.00           11         Jan 18, 2022         SYSTEM         \$2,624.00           11         Jan 18, 2022         SYSTEM         \$2,624.00           10         Jan 3, 2022         SYSTEM         \$2,624.00           11         Jan 18, 2022         SYSTEM         \$2,624.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>\$28,014.00</td><td></td></t<>									\$28,014.00	
0699         CONCRETE URB (OVER 8 IN. HEIGHT) TYPE S         Material         8         Dec 2, 2021         SYSTEM         (\$2,624.00)           10         Jan 3, 2022         SYSTEM         (\$2,624.00)           11         Jan 3, 2022         SYSTEM         (\$2,624.00)           12         Feb 2, Feb 2, 13         SYSTEM         (\$2,624.00)           13         Feb 16, Feb 16, SYSTEM         (\$15,744.00)           Material-Total           Material-Total         S2,624.00				MaterialCredit						
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Image: Normal Section S		0690	CURB (OVER 6 IN.				2021		,	
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$ \left  \begin{array}{cccccccccccccccccccccccccccccccccccc$							2022			
Image: Normal Problem							2022			
Material - Total         (\$15,744.00)           MaterialCredit         9         Dec 16, 2021         SYSTEM         \$2,624.00           10         Jan 3, 2022         SYSTEM         \$2,624.00           11         Jan 18, 2022         SYSTEM         \$2,624.00           12         Feb 2, 2022         SYSTEM         \$2,624.00           13         Feb 16, 2022         SYSTEM         \$2,624.00           14         Mar 1, SYSTEM         \$2,624.00         \$2,624.00					- Total					
MaterialCredit         9         Dec 16, 2021         SYSTEM         \$2,624.00           10         Jan 3, 2022         SYSTEM         \$2,624.00           11         Jan 18, 2022         SYSTEM         \$2,624.00           12         Feb 2, 2022         SYSTEM         \$2,624.00           13         Feb 16, 2022         SYSTEM         \$2,624.00           14         Mar 1,         SYSTEM         \$2,624.00										
Image: Normal Section S						9		SYSTEM		
12     Feb 2, 2022     \$YSTEM     \$2,624.00       13     Feb 16, 2022     \$YSTEM     \$2,624.00       14     Mar 1, SYSTEM     \$2,624.00						10		SYSTEM	\$2,624.00	
2022     13     Feb 16, 2022     \$YSTEM     \$2,624.00       14     Mar 1, SYSTEM     \$2,624.00						11		SYSTEM	\$2,624.00	
2022 14 Mar 1, SYSTEM \$2,624.00						12		SYSTEM	\$2,624.00	
						13		SYSTEM	\$2,624.00	
						14		SYSTEM	\$2,624.00	



Oct 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3184	0690	CONCRETE	MaterialCredit	- Total				\$15,744.00	
		CURB (OVER 6 IN. HEIGHT) TYPE S	MaterialCredit	- Total				\$15,744.00	
	0690 -	Total						\$0.00	
	0700	MISC. PAVED DRAINAGE	Material		8	Dec 2, 2021	SYSTEM	(\$12,200.00)	
		DRAINAGE			9	Dec 16, 2021	SYSTEM	(\$12,200.00)	
					10	Jan 3, 2022	SYSTEM	(\$12,200.00)	
					11	Jan 18, 2022	SYSTEM	(\$12,200.00)	
				- Total		LULL		(\$48,800.00)	
			Material - Tota					(\$48,800.00)	
			MaterialCredit		9	Dec 16,	SYSTEM	\$12,200.00	
					10	2021 Jan 3,	SYSTEM	\$12,200.00	
					11	2022 Jan 18,	SYSTEM	\$12,200.00	
					12	2022 Feb 2,	SYSTEM	\$12,200.00	
				Totel		2022			
				- Total				\$48,800.00	
			MaterialCredit	- I otal				\$48,800.00	
	0700 -					_		\$0.00	
	0780	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		9	Dec 16, 2021	SYSTEM	(\$1,157.00)	
		PAINT			10	Jan 3, 2022	SYSTEM	(\$1,157.00)	
					11	Jan 18, 2022	SYSTEM	(\$1,157.00)	
				- Total				(\$3,471.00)	
			Material - Tota	I				(\$3,471.00)	
			MaterialCredit		10	Jan 3, 2022	SYSTEM	\$1,157.00	
					11	Jan 18, 2022	SYSTEM	\$1,157.00	
					12	Feb 2, 2022	SYSTEM	\$1,157.00	
				- Total				\$3,471.00	
			MaterialCredit - Total					\$3,471.00	
	0780 -	Total						\$0.00	
	0810				9	Dec 16, 2021	SYSTEM	(\$605.12)	
					10	Jan 3, 2022	SYSTEM	(\$605.12)	
					11	Jan 18, 2022	SYSTEM	(\$1,190.40)	
					13	Feb 16, 2022	SYSTEM	(\$1,190.40)	
				- Total				(\$3,591.04)	
			Material - Tota					(\$3,591.04)	
			MaterialCredit		10	Jan 3, 2022	SYSTEM	\$605.12	
					11	Jan 18, 2022	SYSTEM	\$605.12	
					12	Feb 2, 2022	SYSTEM	\$1,190.40	
					14	Mar 1, 2022	SYSTEM	\$1,190.40	
				- Total				\$3,591.04	
				Total				\$5,551.04	



Oct 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3184	0810	CLASS B CONCRETE (MISC)	MaterialCredit	- Total				\$3,591.04	
	0810 -	Total						\$0.00	
	0820	REINFORCING STEEL	Material		9	Dec 16, 2021	SYSTEM	(\$87.00)	
					10	Jan 3, 2022	SYSTEM	(\$87.00)	
				- Total				(\$174.00)	
			Material - Tota	I		_		(\$174.00)	
			MaterialCredit		10	Jan 3, 2022	SYSTEM	\$87.00	
					11	Jan 18, 2022	SYSTEM	\$87.00	
				- Total				\$174.00	
			MaterialCredit	- Total				\$174.00	
	0820 -							\$0.00	
	5002	12 IN. PIPE CULVERT GROUP B	Material		14	Mar 1, 2022	SYSTEM	(\$11,050.00)	
					15	Mar 16, 2022	SYSTEM	(\$11,050.00)	
					16	Apr 4, 2022	SYSTEM	(\$11,050.00)	
				- Total				(\$33,150.00)	
			Material - Total					(\$33,150.00)	
			MaterialCredit	lCredit	15	Mar 16, 2022	SYSTEM	\$11,050.00	
					16	Apr 4, 2022	SYSTEM	\$11,050.00	
					17	Apr 18, 2022	SYSTEM	\$11,050.00	
				- Total				\$33,150.00	
	5002	Tatal	MaterialCredit	- Total				\$33,150.00	
	<b>5002</b> - 5004		Material		14	Mar 1, 2022	SYSTEM	\$0.00 (\$1,600.00)	
					15	Mar 16, 2022	SYSTEM	(\$1,600.00)	
					16	Apr 4, 2022	SYSTEM	(\$1,600.00)	
				- Total				(\$4,800.00)	
			Material - Tota					(\$4,800.00)	
			MaterialCredit		15	Mar 16, 2022	SYSTEM	\$1,600.00	
					16	Apr 4, 2022	SYSTEM	\$1,600.00	
					17	Apr 18, 2022	SYSTEM	\$1,600.00	
				- Total				\$4,800.00	
			MaterialCredit	- Total				\$4,800.00	
	5004 -	Total						\$0.00	
J7S3184 -	- Total							\$35.13	
Overall -	Total							\$731.28	