

Pay Estimate Created Date: February 16, 2022

Progress Estimate 10	Number	Contract ID Prime Contrac	210521-C10 tor Ideker, Inc.	Pay Peri Pay Peri	iod Start iod End	d February 15, 2022 Net		Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,312,899.28 \$82,822.52 \$2,395,721.80
Approval Date									By User
February 16, 2022			Generated and	Approved	(and shou	Id be considere	d Draft)	at the Project Office Level by	needhm
February 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
February 17, 2022		ce Controllers Office Level by	ramses1						
Original Completio	n Date	Current Cor	npletion Date	Actu	al Compl	etion Date		% of Current Contract Amou	nt Complete
December 15, 20)21	Decembe	ecember 15, 2021					98.57%	
	Contract	Informational Dat	tes			Milestones			
Date Description	Original O	Completion Date	Current Complet	ion Date	No Mile	stones Exist for	Contrac	t	
Acceptance Date									
Awarded Date	June 2, 20)21	June 2, 2021						
Letting Date	May 21, 2	021	May 21, 2021						
Notice to Proceed Date	d Date August 9, 2021 August 9, 2021								
Open to Traffic Date									
Work Began Date	August 16	i, 2021	August 16, 2021						

Contract Total Pay For Estimate No. 10											
		This Estimate	Previous	To Date							
210521-C10											
	Total Posted Items Pay	<mark>\$0.00</mark>	\$2,361,480.42	\$2,361,480.42							
	Gross Item Adjustments	\$95,292.50	\$2,905.23	\$98,197.73							
	Incentive	\$0.00	\$0.00	\$0.00							
	Disincentive	\$0.00	\$0.00	\$0.00							
	Liquidated Damage	\$0.00	\$0.00	\$0.00							
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00							
	,		\$2,364,385.65	\$2,459,678.15							
Contract Total Pa	ayable This Estimate:	\$95,292.50									

Contract Total Payable This Estimate:

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3250	0030	COMPACTING EMBANKMENT	MaterialCredit			340	\$8.00	\$2,720.00
	0080	SUBGRADE COMPACTION (6-INCH DEPTH)	MaterialCredit			8	\$560.00	\$4,480.00
	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			733	\$56.50	\$41,414.50
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit			2,150	\$18.50	\$39,775.00
	0120	GRAVEL (A) OR CRUSHED STONE (B)	MaterialCredit			39	\$177.00	\$6,903.00
Total								\$95,292.50



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								
J4S3250	FAS S302(40)	Pavement resurfacing, sidewalk and shoulder improvements	7	CASS	from I-49 to Independence St in Harrisonville								

Totals by Job Numbers

J4S3250		This Estimate	Previous	To Date
Posted Item Pay Gross Item Adjus		\$0.00 \$95,292.50	\$2,361,480.42 \$2,905.23	\$2,361,480.42 \$98,197.73
	Gross Item Pay	\$95,292.50	\$2,364,385.65	\$2,459,678.15
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated Dama	ges	\$0.00	\$0.00	\$0.00
Other Contract A	djustments	\$0.00	\$0.00	\$0.00



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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate was	s Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-C10	J4S3250	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$119,215.00	\$119,215.00
		0001	0020	2031000	CLASS A EXCAVATION	791.00	0.00	791.00	CUYD	791.00	\$48.00	\$37,968.00
		0001	0030	2036000	COMPACTING EMBANKMENT	340.00	0.00	340.00	CUYD	340.00	\$8.00	\$2,720.00
		0001	0040	2063000	CLASS 3 EXCAVATION	15.00	0.00	15.00	CUYD	15.00	\$10.00	\$150.00
		0001	0050	2063500	CULVERT CLEANOUT	5.00	-5.00	0.00	EA	0.00	\$1,380.00	\$0.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	6.70	0.00	6.70	STA	6.70	\$3,635.00	\$24,354.50
		0001	0070	2079909	MISC.LINEAR GRADING FOR SIDEWALKS	37.10	0.00	37.10	STA	37.10	\$1,975.00	\$73,272.50
		0001	0080	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	8.00	0.00	8.00	100F	8.00	\$560.00	\$4,480.00
		0001	0090	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,902.00	\$3,804.00
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	733.00	0.00	733.00	SQYD	733.00	\$56.50	\$41,414.50
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,150.00	0.00	2,150.00	SQYD	2,150.00	\$18.50	\$39,775.00
		0001	0120	3105002	GRAVEL (A) OR CRUSHED STONE (B)	39.00	0.00	39.00	TONS	39.00	\$177.00	\$6,903.00
		0001	0130	4010150	TYPE A2 SHOULDER	1,204.60	0.00	1,204.60	SQYD	1,204.60	\$38.39	\$46,244.59
		0001	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8.70	0.00	8.70	TONS	8.70	\$803.18	\$6,987.67
		0001	0150	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	20.00	0.00	20.00	TONS	20.00		\$13,730.20
		0001	0160	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5,777.60	-319.46	5,458.14	TONS	5,458.14	\$64.60	\$352,595.84
		0001	0170	4039905	MISC.OPTIONAL PAVEMENT	945.60	0.00	945.60	SQYD	945.60	\$65.90	\$62,315.04
		0001	0180	4071005	TACK COAT	3,776.00	0.00	3,776.00	GAL	3,776.00	\$2.50	\$9,440.00
		0001	0190	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	214.00	171.50	385.50	SQYD	385.50	\$134.00	\$51,657.00
		0001	0200	6039902	WATER	5.00	0.00	5.00	EA	5.00	\$750.00	\$3,750.00
		0001	0210	6081010	CONCRETE CURB RAMP	350.20	7.80	358.00	SQYD	358.00	\$217.65	\$77,918.70
		0001	0220	6081012	TRUNCATED DOMES	401.00	0.00	401.00	SQFT	401.00	\$22.35	\$8,962.35
		0001	0230	6085007	PAVED APPROACH, 7 IN.	336.40	136.90	473.30	SQYD	473.30	\$175.80	\$83,206.14
		0001	0240	6085008	PAVED APPROACH, 8 IN.	92.70	24.50	117.20	SQYD	117.20	\$174.65	\$20,468.98
		0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	1,827.50	44.10	1,871.60	SQYD	1,871.60	\$66.90	\$125,210.04
		0001	0260	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	47.00	112.00	159.00	LF	159.00	\$55.00	\$8,745.00
		0001	0270	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	67.00	0.00	67.00	CUYD	67.00	\$74.25	\$4,974.75
		0001	0280	6096041	PLACING TYPE 1 ROCK DITCH LINER	67.00	0.00	67.00	CUYD	67.00	\$44.00	\$2,948.00
		0001	0290	6099903	MISC.CONCRETE CURB REPAIR	303.00	-3.00	300.00	LF	300.00	\$103.60	\$31,080.00
		0001	0300	6099903	MISC.MODIFIED INTEGRAL CURB	224.00	6.00	230.00	LF	230.00	\$91.15	\$20,964.50
		0001	0310	6109904	MISC.SMALL BLOCK LANDSCAPE WALL	85.00	68.00	153.00	SQFT	153.00	\$118.82	\$18,179.46
		0001	0320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0330	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,856.30	-82.51	1,773.79	SQYD	1,773.79	\$194.60	\$345,179.53
		0001	0340	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	186.00	-186.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0350	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	186.00	-186.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0360	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,027.00	3,785.00	5,812.00	LF	5,812.00	\$5.95	\$34,581.40
		0001	0370	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	500.00	-126.00	374.00	EA	374.00	\$7.25	\$2,711.50
		0001	0380	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH	43.00	947.00	990.00	EA	990.00	\$8.65	\$8,563.50
		0001	0390	6131018	BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	463.00	-140.00	323.00	EA	323.00	\$4.60	\$1,485.80
		0001	0400	6133020	FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	633.90	154.00	787.90	TONS	787.90	\$99.00	\$78,002.10
					CLASS C PARTIAL DEPTH PAVEMENT REPAIR							
		0001	0410	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,630.20	592.50	2,222.70	SQYD	2,222.70	\$46.82	\$104,066.81
	0001 0420 6161005 CONSTRUCTION SIGNS		640.00	0.00	640.00	SQFT	640.00	\$4.00	\$2,560.00			
					ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$25.00	\$50.00
0001 0440 6161009 FLAG ASSEMBLY						4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00



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

No. Order Order TYPE A CRASHWORTHY END TERMINAL (MASH) 4.00 0.000 4.00 EA 4.00 \$2,500.00 \$3,10,000.00 0020 0760 011010 RELOCATED POLE 1.00 0.00 1.00 0.00 EA 1.00 \$2,500.00 \$2,070.00 \$2,070.00 \$2,070.00 \$2,000.00	Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate wa	s Gener	ated.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
No.No.Number NetworksNumber Network	210521-C10	J4S3250	0001	0450	6161025	CHANNELIZER (TRIM LINE)	110.00	0.00	110.00	EA		\$17.00	\$1,870.00
International matrixed constructional matrixed constructional matrixed constructional 			0001	0460	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
No. No. No. No. No. No. No. No. Cont 600 6000 MCALACCARTANT MUNCHARDERADE 300 100 600 100 600 100 600 100 600 100 600 100 600 100 600 100 100 100 100 100 100 100 100 1000			0001	0470	6161070	TUBULAR MARKER	80.00	-80.00	0.00	EA	0.00	\$35.00	\$0.00
matrix matrix<			0001	0480	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00
0006006006006006000 <td></td> <td></td> <td>0001</td> <td>0490</td> <td>6169902</td> <td>MISC.ADA COMPLIANT MOVEABLE BARRICADE</td> <td>36.00</td> <td>0.00</td> <td>36.00</td> <td>EA</td> <td>36.00</td> <td>\$50.00</td> <td>\$1,800.00</td>			0001	0490	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	36.00	0.00	36.00	EA	36.00	\$50.00	\$1,800.00
Interpretation1000<			0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$288,400.73	\$288,400.73
no. no. <td></td> <td></td> <td>0001</td> <td>0510</td> <td>6181020</td> <td>ADDITIONAL MOBILIZATION FOR SEEDING</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>2.00</td> <td>\$600.00</td> <td>\$1,200.00</td>			0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	2.00	\$600.00	\$1,200.00
Instrument Instrum			0001	0520	6191000	PAVEMENT EDGE TREATMENT	1,236.00	0.00	1,236.00	LF	1,236.00	\$2.75	\$3,399.00
Image: Control (Control (Contro) (Contro) (Control (Contro) (Contro) (Contro) (Contro) (Contro) (0001	0530	6200015		246.00	0.00	246.00	LF	246.00	\$16.00	\$3,936.00
Image: Note of the second se			0001	0540	6200018		106.00	0.00	106.00	LF	106.00	\$16.00	\$1,696.00
CROSSING LAMERER CROSSING LAMERER <thcrossing lamerer<="" th=""> <thcrossing lamerer<="" t<="" td=""><td></td><td></td><td>0001</td><td>0550</td><td>6200021</td><td></td><td>27.00</td><td>0.00</td><td>27.00</td><td>EA</td><td>27.00</td><td>\$200.00</td><td>\$5,400.00</td></thcrossing></thcrossing>			0001	0550	6200021		27.00	0.00	27.00	EA	27.00	\$200.00	\$5,400.00
NMETE MOBILION NUME			0001	0560	6200033		2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
0001 0000 \$NIMPE HOLD WATERBORNE PAVEMENT 4.0000 0.00 4.0000 0.12 4.0000 0.02 5.00000 5.00000 5.00000 5.00000 5.00000 5.00000 5.00000 5.00000 5.000000 5.000000 5.00			0001	0570	6200036		65.00	0.00	65.00	EA	65.00	\$110.00	\$7,150.00
ODD ODD <td></td> <td></td> <td>0001</td> <td>0580</td> <td>6205902A</td> <td>6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING</td> <td>4,680.00</td> <td>0.00</td> <td>4,680.00</td> <td>LF</td> <td>4,680.00</td> <td>\$0.25</td> <td>\$1,170.00</td>			0001	0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	4,680.00	0.00	4,680.00	LF	4,680.00	\$0.25	\$1,170.00
000100000100000110000000000000000000000000000000000			0001	0590	6205903A		4,720.00	0.00	4,720.00	LF	4,720.00	\$0.25	\$1,180.00
0010 02000 0200000 0200000 0200000 0200000 0200000 0200000 0200000 0200000 0200000 02000000 020000000 0200000000 02000000000000000 0200000000000000000000000000000000000			0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	8,793.00	0.00	8,793.00	LF	8,793.00	\$0.10	\$879.30
International part interperson Interna			0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	15,912.00	0.00	15,912.00	LF	15,912.00	\$0.10	\$1,591.20
0001030202104CALBRAILING BITURNOUG PRESION CONTROL GEOTEXTLE100.003.080043.283050.0043.283051.0043.283051.0043.283051.0051.00055.000.000001060006000600060010000.001000100 <td></td> <td></td> <td>0001</td> <td>0620</td> <td>6206108A</td> <td></td> <td>593.00</td> <td>0.00</td> <td>593.00</td> <td>LF</td> <td>593.00</td> <td>\$0.20</td> <td>\$118.60</td>			0001	0620	6206108A		593.00	0.00	593.00	LF	593.00	\$0.20	\$118.60
00010840084008400840084008001000080701000058.4508545000001000072041810.11PEG GROUP C16.0016.0010.001.001.051.00			0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	47,201.00	-3,938.00	43,263.00	SQYD	43,263.00	\$1.84	\$79,603.92
00010809725041110.N PIPE GROUP C110.00.0016000.000.000.000.000.000.000.000			0001	0640	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	100.00	0.00	100.00	SQYD	100.00	\$5.45	\$545.00
Norm Norm <th< td=""><td></td><td></td><td>0001</td><td>0650</td><td>6274000</td><td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$5,000.00</td><td>\$5,000.00</td></th<>			0001	0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
0000 0800 0800000000000000000000000000000000000			0001	0660	7250418	18 IN. PIPE GROUP C	16.00	0.00	16.00	LF	16.00	\$115.00	\$1,840.00
International Internat			0001	0670	8031000A	TURF TYPE TALL FESCUE SODDING	308.00	0.00	308.00	SQYD	308.00	\$50.00	\$15,400.00
Norma Norma <th< td=""><td></td><td></td><td>0001</td><td>0680</td><td>8051000A</td><td>SEEDING - COOL SEASON MIXTURES</td><td>1.40</td><td>0.00</td><td>1.40</td><td>ACRE</td><td>1.40</td><td>\$5,800.00</td><td>\$8,120.00</td></th<>			0001	0680	8051000A	SEEDING - COOL SEASON MIXTURES	1.40	0.00	1.40	ACRE	1.40	\$5,800.00	\$8,120.00
Math Math <th< td=""><td></td><td></td><td>0001</td><td>0690</td><td>8061004</td><td>SEDIMENT TRAP ROCK</td><td>4.00</td><td>-4.00</td><td>0.00</td><td>CUYD</td><td>0.00</td><td>\$120.01</td><td>\$0.00</td></th<>			0001	0690	8061004	SEDIMENT TRAP ROCK	4.00	-4.00	0.00	CUYD	0.00	\$120.01	\$0.00
000107208061016SEDIMENT REMOVAL71.0071.0071.0070.00CUVD0.00\$40.00\$40.00\$40.00000107308061019SILT FENCE3,574.003,574.003,574.003.004.63.000.000.00 <t< td=""><td></td><td></td><td>0001</td><td>0700</td><td>8061005</td><td>ROCK DITCH CHECK</td><td>138.00</td><td>0.00</td><td>138.00</td><td>LF</td><td>138.00</td><td>\$20.01</td><td>\$2,761.38</td></t<>			0001	0700	8061005	ROCK DITCH CHECK	138.00	0.00	138.00	LF	138.00	\$20.01	\$2,761.38
000107308081019SILT FENCE3.574.003.574.003.574.000.000ILF0.000S3.260.000010007406061060MGS GUARDRAIL463.00463.000.00463.000.LF463.00S25.00S25.00.00S25.00.00010007506063014TYPE A CRASHWORTHY END TERMINAL (MASH)4.000.001.000.001.00S2S25.00.00S25.00.0002000760901010RELOCATED POLE1.000.001.000.001.00EA1.00S25.00S25.00.0002000700910404CONDUIT, 4 IN, RIGID, PUSHED75.000.0075.000.16TYPE A CRASHWORTHY END TERMINAL (MASH)0.001.000.001.00S452.00.00S25.00.0002000700910404CONDUIT, 4 IN, RIGID, PUSHED75.000.0075.000.16TYPE A CRASHWORTHY END TERMINAL (MASH)0.001.000.161.00S5.00S5.00.0002000700910510TRENCHING TYPE I62.000.001.001.001.00S5.00S5.00.00S5.00.0002000900910101PUL BOX, PREFORMED CLASS 12.000.001.001.001.001.00S5.00S5.00.0002000900910404CONCRETE FOOTINGS, EMBEDDED1.000.001.001.001.00S5.00S5.00S5.00.000404080931210STUCTURAL STEL POSTS3.000.00 <td></td> <td></td> <td>0001</td> <td>0710</td> <td>8061007A</td> <td>CURB INLET CHECK</td> <td>9.00</td> <td>0.00</td> <td>9.00</td> <td>EA</td> <td>9.00</td> <td>\$120.01</td> <td>\$1,080.09</td>			0001	0710	8061007A	CURB INLET CHECK	9.00	0.00	9.00	EA	9.00	\$120.01	\$1,080.09
No. Observed Observed Observed Addal Observed Addal Observed Addal Addal <td></td> <td></td> <td>0001</td> <td>0720</td> <td>8061016</td> <td>SEDIMENT REMOVAL</td> <td>71.00</td> <td>-71.00</td> <td>0.00</td> <td>CUYD</td> <td>0.00</td> <td>\$40.00</td> <td>\$0.00</td>			0001	0720	8061016	SEDIMENT REMOVAL	71.00	-71.00	0.00	CUYD	0.00	\$40.00	\$0.00
No. Open Mode TYPE A CRASHWORTHY END TERMINAL (MASH) Add Add <td></td> <td></td> <td>0001</td> <td>0730</td> <td>8061019</td> <td>SILT FENCE</td> <td>3,574.00</td> <td>-3,574.00</td> <td>0.00</td> <td>LF</td> <td>0.00</td> <td>\$3.26</td> <td>\$0.00</td>			0001	0730	8061019	SILT FENCE	3,574.00	-3,574.00	0.00	LF	0.00	\$3.26	\$0.00
Note Note <th< td=""><td></td><td></td><td>0010</td><td>0740</td><td>6061060</td><td>MGS GUARDRAIL</td><td>463.00</td><td>0.00</td><td>463.00</td><td>LF</td><td>463.00</td><td>\$25.00</td><td>\$11,575.00</td></th<>			0010	0740	6061060	MGS GUARDRAIL	463.00	0.00	463.00	LF	463.00	\$25.00	\$11,575.00
0200 0770 901404 CONDUIT, 4 IN. RIGID, PUSHED 75.00 0.00 75.00 L 75.00 L 75.00 S61.00 S45.70 0020 0780 9015010 TRENCHING TYPE I 62.00 0.00 62.00 L 62.00 L 62.00 S4 2.00 \$22,50.00 \$33.50 \$22,07.00 0020 0790 9016110 PULL BOX, PREFORMED CLASS 1 2.00 0.00 2.00 EA 2.00 \$2,250.00 \$4,500.00 0020 0800 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE 178.00 1.00 EA 1.00 \$2,000.00 0020 0810 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) 1.00 0.000 1.100 EA 1.00 \$2,000.00 \$2,000.00 0040 0820 9031010 CONCRETE FOOTINGS, EMBEDDED 3.10 0.000 3.60.00 LB 3.60.00 \$36.00 LB 3.60.00 \$5.65 \$2,034.00 04040 0830 903			0010	0750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000.00
Note Note <th< td=""><td></td><td></td><td>0020</td><td>0760</td><td>9011010</td><td>RELOCATED POLE</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$2,500.00</td><td>\$2,500.00</td></th<>			0020	0760	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
No. No. <td></td> <td></td> <td>0020</td> <td>0770</td> <td>9014004</td> <td>CONDUIT, 4 IN. RIGID, PUSHED</td> <td>75.00</td> <td>0.00</td> <td>75.00</td> <td>LF</td> <td>75.00</td> <td>\$61.00</td> <td>\$4,575.00</td>			0020	0770	9014004	CONDUIT, 4 IN. RIGID, PUSHED	75.00	0.00	75.00	LF	75.00	\$61.00	\$4,575.00
No. No. <td></td> <td></td> <td>0020</td> <td>0780</td> <td>9015010</td> <td>TRENCHING TYPE I</td> <td>62.00</td> <td>0.00</td> <td>62.00</td> <td>LF</td> <td>62.00</td> <td>\$33.50</td> <td>\$2,077.00</td>			0020	0780	9015010	TRENCHING TYPE I	62.00	0.00	62.00	LF	62.00	\$33.50	\$2,077.00
Octo NEUTRAL, 8 AWG NEUTRAL NEUTRAL, 8 AWG NEUTRAL			0020	0790	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$2,250.00	\$4,500.00
Mode Mode <th< td=""><td></td><td></td><td>0020</td><td>0800</td><td>9017407</td><td></td><td>178.00</td><td>0.00</td><td>178.00</td><td>LF</td><td>178.00</td><td>\$8.10</td><td>\$1,441.80</td></th<>			0020	0800	9017407		178.00	0.00	178.00	LF	178.00	\$8.10	\$1,441.80
Note Note <th< td=""><td></td><td></td><td>0020</td><td>0810</td><td>9018245</td><td>POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$2,000.00</td><td>\$2,000.00</td></th<>			0020	0810	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
0040 0840 9031220 PIPE POSTS 1,020.00 1,020.00 1,020.00 LB 1,020.00 S5.00 S5.00 <td></td> <td></td> <td>0040</td> <td>0820</td> <td>9031010</td> <td>CONCRETE FOOTINGS, EMBEDDED</td> <td>3.10</td> <td>0.00</td> <td>3.10</td> <td>CUYD</td> <td>3.10</td> <td>\$1,715.00</td> <td>\$5,316.50</td>			0040	0820	9031010	CONCRETE FOOTINGS, EMBEDDED	3.10	0.00	3.10	CUYD	3.10	\$1,715.00	\$5,316.50
Odd OB50 O31241 BEAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL 4.00 A.00 A.00 EA A.00 \$215.00			0040	0830	9031210	STRUCTURAL STEEL POSTS	360.00	0.00	360.00	LB	360.00	\$5.65	\$2,034.00
TUBE) TUBE) <th< td=""><td></td><td></td><td>0040</td><td>0840</td><td>9031220</td><td>PIPE POSTS</td><td>1,020.00</td><td>0.00</td><td>1,020.00</td><td>LB</td><td>1,020.00</td><td>\$5.00</td><td>\$5,100.00</td></th<>			0040	0840	9031220	PIPE POSTS	1,020.00	0.00	1,020.00	LB	1,020.00	\$5.00	\$5,100.00
			0040	0850	9031241		4.00	0.00	4.00	EA	4.00	\$215.00	\$860.00
0040 0870 9031273 POST ANCHOR FOR 2 IN. PSST - 7 GA. 30.00 0.00 30.00 LF 30.00 \$\$65.00 \$\$1,950.00			0040	0860	9031270A		132.00	0.00	132.00	LF	132.00	\$14.50	\$1,914.00
			0040	0870	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	30.00	0.00	30.00	LF	30.00	\$65.00	\$1,950.00

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

Note. 1 Osted Q	uannucs				eport Generated date and can diller from the posted and			_Sumate was	s Ocner	utou.		
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)
210521-C10	J4S3250	0040	0880	9031280	2.5 IN. PSST POST - 12 GA.	74.00	0.00	74.00	LF	74.00	\$16.00	\$1,184.00
		0040	0890	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	15.00	0.00	15.00	LF	15.00	\$75.00	\$1,125.00
		0040	0900	9039902	MISC.RELOCATE EXISTING SIGNS TO NEW POSTS	20.00	0.00	20.00	EA	20.00	\$100.00	\$2,000.00
		0001	5001	6189901	MISC.ADDITIONAL MOBILIZATION FOR REMOVALS	0.00	1.00	1.00	LS	1.00	\$1,107.39	\$1,107.39
		0001	5002	6189901	MISC.ADDITIONAL MOBILIZATION FOR BLOCK WALL	0.00	1.00	1.00	LS	1.00	\$1,312.50	\$1,312.50
		0001	5003	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,520.00	\$2,520.00
		0001	5004	7269921	SEWER	0.00	1.00	1.00	LS	1.00	\$2,085.50	\$2,085.50
		0001	5005	9016110	PULL BOX, PREFORMED CLASS 1	0.00	1.00	1.00	EA	1.00	\$2,687.48	\$2,687.48
	Project J4S3250 - Total Value Posted to Date as of Report Generated Date											
210521-C10 Ove	rall - Total	Value Post	ted to Dat	te as of Rep	ort Generated Date							\$2,394,521.80



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



Feb 25, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3250	0020	CLASS A EXCAVATION	Price FUEL		1	Sep 1, 2021	SYSTEM	\$17.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$17.40			
			Price FUEL - T	otal				\$17.40			
	0020 -	Total						\$17.40			
	0030	COMPACTING EMBANKMENT	Material		1	Sep 2, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user watsob1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	Sep 2, 2021	SYSTEM	(\$2,720.00)			
					2	Sep 16, 2021	SYSTEM	(\$2,720.00)			
					3	Oct 1, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user watsob1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Oct 1, 2021	SYSTEM	(\$2,720.00)			
					4	Oct 19, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Oct 19, 2021	SYSTEM	(\$2,720.00)			
					5	Nov 2, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Nov 2, 2021	SYSTEM	(\$2,720.00)			
						6	Nov 16, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
						6	Nov 16, 2021	SYSTEM	(\$2,720.00)		
					7	Dec 1, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
							7	Dec 1, 2021	SYSTEM	(\$2,720.00)	
					8	Jan 18, 2022	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	Jan 18, 2022	SYSTEM	(\$2,720.00)			
					9	Feb 2, 2022	SYSTEM	(\$2,720.00)			
				- Total				(\$5,440.00)			
			Material - Tota	1				(\$5,440.00)			
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$2,720.00			
					10	Feb 16, 2022	SYSTEM	\$2,720.00			
				- Total				\$5,440.00			
			MaterialCredit	- Total				\$5,440.00			
			Other Item Adjustment	MATL	2	Sep 16, 2021	alkhan1	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user watsob1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					9	Feb 2, 2022	alkhan1	\$2,720.00	Working with QC to completely report all material requirement.		
				MATL - Tota	al			\$5,440.00			
				OTHR	3	Oct 1, 2021	watsob1	(\$2,720.00)	This is to offset the manual adjustment mad on previous estimate.		
				OTHR - Tota	al			(\$2,720.00)			
			Other Item Ad	justment - To	tal			\$2,720.00			
	0030 -	Total						\$2,720.00			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
250	0080	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		1	Sep 2, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user watsob1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Sep 2, 2021	SYSTEM	(\$4,480.00)	
					2	Sep 16, 2021	SYSTEM	(\$4,480.00)	
					3	Oct 1, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user watsob1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$4,480.00)	
					4	Oct 19, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$4,480.00)	
					5	Nov 2, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$4,480.00)	
					6	Nov 16, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$4,480.00)	
					7	Dec 1, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$4,480.00)	
					8	Jan 18, 2022	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jan 18, 2022	SYSTEM	(\$4,480.00)	
					9	Feb 2, 2022	SYSTEM	(\$4,480.00)	
				- Total				(\$8,960.00)	
			Material - Tota	d .				(\$8,960.00)	
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$4,480.00	
					10	Feb 16, 2022	SYSTEM	\$4,480.00	
				- Total				\$8,960.00	
			MaterialCredit	- Total				\$8,960.00	
			Other Item Adjustment	MATL	2	Sep 16, 2021	alkhan1	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user watsob1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Feb 2, 2022	alkhan1	\$4,480.00	Working with QC to completely report all material requirement.
				MATL - Tota	al			\$8,960.00	
				OTHR	3	Oct 1, 2021	watsob1	(\$4,480.00)	This is to offset the manual adjustment mad on previous estimate.
				OTHR - Tota	al			(\$4,480.00)	
			Other Item Ad	justment - To	tal			\$4,480.00	
	0080 -	Total						\$4,480.00	
	0100	TYPE 5 AGGREGATE FOR BASE	Material		3	Oct 1, 2021	SYSTEM	\$30,668.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user watsob1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$30,668.20)	
					4	Oct 19,	SYSTEM	\$30,668.20	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0100	TYPE 5 AGGREGATE	Material			2021			Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		FOR BASE			4	Oct 19, 2021	SYSTEM	(\$30,668.20)	
					5	Nov 2, 2021	SYSTEM	\$30,668.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$30,668.20)	
					6	Nov 16, 2021	SYSTEM	\$41,414.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$41,414.50)	
					7	Dec 1, 2021	SYSTEM	\$41,414.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$41,414.50)	
					8	Jan 18, 2022	SYSTEM	\$41,414.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jan 18, 2022	SYSTEM	(\$41,414.50)	
					9	Feb 2, 2022	SYSTEM	(\$41,414.50)	
				- Total				(\$41,414.50)	
			Material - Tota	ıl				(\$41,414.50)	
			MaterialCredit		10	Feb 16, 2022	SYSTEM	\$41,414.50	
				- Total				\$41,414.50	
			MaterialCredit	- Total				\$41,414.50	
			Other Item Adjustment	MATL	9	Feb 2, 2022	alkhan1	\$41,414.50	Working with QC to completely report all material requirement.
				MATL - Tota	al			\$41,414.50	
			Other Item Adj	justment - To	tal			\$41,414.50	
			Price FUEL		3	Oct 1, 2021	SYSTEM	\$1.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Nov 16, 2021	SYSTEM	\$2.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Nov 16, 2021	SYSTEM	\$7.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$11.03	
			Price FUEL - 1					\$11.03	
	0100 -	·Total	Price FUEL - 1						
	0100 - 0110	TYPE 5 AGGREGATE FOR BASE (6 IN.			1	Sep 2, 2021	SYSTEM	\$11.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user watsob1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		TYPE 5 AGGREGATE			1		SYSTEM	\$11.03 \$41,425.53	Estimate Item Adjustment (0016) due to user watsob1 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.				2021 Sep 2,		\$11.03 \$41,425.53 \$39,775.00	Estimate Item Adjustment (0016) due to user watsob1 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.			1 2 3	2021 Sep 2, 2021 Sep 16,	SYSTEM	\$11.03 \$41,425.53 \$39,775.00 (\$39,775.00)	Estimate Item Adjustment (0016) due to user watsob1 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.			1	2021 Sep 2, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM	\$11.03 \$41,425.53 \$39,775.00 (\$39,775.00) (\$39,775.00)	Estimate Item Adjustment (0016) due to user watsob1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR BASE (6 IN.			1 2 3	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$11.03 \$41,425.53 \$39,775.00 (\$39,775.00) (\$39,775.00) \$39,775.00	Estimate Item Adjustment (0016) due to user watsob1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR BASE (6 IN.			1 2 3 3	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11.03 \$41,425.53 \$39,775.00 (\$39,775.00) (\$39,775.00) \$39,775.00 (\$39,775.00)	Estimate Item Adjustment (0016) due to user watsob1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3250	0110	TYPE 5 AGGREGATE	Material			2021			Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
		FOR BASE (6 IN. THICK)			5	Nov 2, 2021	SYSTEM	(\$39,775.00)			
					6	Nov 16, 2021	SYSTEM	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					6	Nov 16, 2021	SYSTEM	(\$39,775.00)			
					7	Dec 1, 2021	SYSTEM	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					7	Dec 1, 2021	SYSTEM	(\$39,775.00)			
					8	Jan 18, 2022	SYSTEM	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					8	Jan 18, 2022	SYSTEM	(\$39,775.00)			
					9	Feb 2, 2022	SYSTEM	(\$39,775.00)			
				- Total				(\$79,550.00)			
			Material - Tota	ıl				(\$79,550.00)			
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$39,775.00			
					10	Feb 16, 2022	SYSTEM	\$39,775.00			
				- Total				\$79,550.00			
			MaterialCredit	- Total				\$79,550.00			
			Other Item Adjustment	MATL	2	Sep 16, 2021	alkhan1	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user watsob1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					9	Feb 2, 2022	alkhan1	\$39,775.00	Working with QC to completely report all material requirement.		
						MATL - Tota	ıl			\$79,550.00	
				OTHR	3	Oct 1, 2021	watsob1	(\$39,775.00)	This is to offset the manual adjustment mad on previous estimate.		
				OTHR - Tota	ıl			(\$39,775.00)			
			Other Item Ad	justment - To	tal			\$39,775.00			
			Price FUEL		1	Sep 1, 2021	SYSTEM	\$54.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$54.40			
			Price FUEL - T	otal				\$54.40			
	0110 -							\$39,829.40			
	0120	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Oct 1, 2021	SYSTEM	\$2,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user watsob1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					3	Oct 1, 2021	SYSTEM	(\$2,124.00)			
					4	Oct 19, 2021	SYSTEM	\$2,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					4	Oct 19, 2021	SYSTEM	(\$2,124.00)			
					5	Nov 2, 2021	SYSTEM	\$2,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					5	Nov 2, 2021	SYSTEM	(\$2,124.00)			
					6	Nov 16, 2021	SYSTEM	\$6,903.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					6	Nov 16,	SYSTEM	(\$6,903.00)			



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
50	0120	GRAVEL (A) OR	Material			2021			
		CRUSHED STONE (B)			7	Dec 1, 2021	SYSTEM	\$6,903.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$6,903.00)	
					8	Jan 18, 2022	SYSTEM	\$6,903.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jan 18, 2022	SYSTEM	(\$6,903.00)	
					9	Feb 2, 2022	SYSTEM	(\$6,903.00)	
				- Total				(\$6,903.00)	
			Material - Tota	al				(\$6,903.00)	
			MaterialCredit		10	Feb 16,	SYSTEM	\$6,903.00	
			WaterialCredit		10	2022	STOTEM		
				- Total				\$6,903.00	
			MaterialCredit	- Total				\$6,903.00	
			Other Item Adjustment	MATL	9	Feb 2, 2022	alkhan1	\$6,903.00	Working with QC to completely report all material requirement.
				MATL - Tota	al			\$6,903.00	
			Other Item Ad	justment - To	tal			\$6,903.00	
	0120 -	Total		,				\$6,903.00	
	0130	TYPE A2 SHOULDER	Material		1	Sep 2, 2021	SYSTEM	\$46,244.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user watsob1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Sep 2, 2021	SYSTEM	(\$46,244.59)	
					2	Sep 16, 2021	SYSTEM	(\$46,244.59)	
				- Total				(\$46,244.59)	
			Material - Tota	al				(\$46,244.59)	
			MaterialCredit		3	Oct 1,	SYSTEM	\$46,244.59	
				- Total		2021		\$46,244.59	
			MaterialCredit					\$46,244.59	
						0 0			
			Other Item Adjustment	ACAD		Sep 3, 2021	watsob1	\$404.76	8/19/21, \$274.88. 8/27/21,\$129.88
				ACAD - Tota				\$404.76	
				FUEL	1	Sep 3, 2021	watsob1	\$139.12	8/19/21, \$94.48. 8/27/21, \$44.64
				FUEL - Tota				\$139.12	
				MATL	2	Sep 16, 2021	alkhan1	\$46,244.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user watsob1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					al			\$46,244.59	
				MATL - Tota					
				MATL - Tota OTHR		Oct 1, 2021	watsob1	(\$46,244.59)	This is to offset the manual adjustment mad on previous estimate.
					3		watsob1	(\$46,244.59) (\$46,244.59)	This is to offset the manual adjustment mad on previous estimate.
			Other Item Ad	OTHR OTHR - Tota	3 al		watsob1	,	This is to offset the manual adjustment mad on previous estimate.
	0130 -	Total	Other Item Ad	OTHR OTHR - Tota	3 al		watsob1	(\$46,244.59)	This is to offset the manual adjustment mad on previous estimate.
	<mark>0130 -</mark> 0140	Total BIT. PAVEMENT MIXTURE	Other Item Ad Price FUEL	OTHR OTHR - Tota	3 al		watsob1	(\$46,244.59) \$543.88	This is to offset the manual adjustment mad on previous estimate.
		BIT. PAVEMENT		OTHR OTHR - Tota justment - To	3 al otal	2021 Oct 19,		(\$46,244.59) \$543.88 \$543.88 \$8.95	
		BIT. PAVEMENT MIXTURE	Price FUEL	OTHR OTHR - Tota justment - To - Total	3 al otal	2021 Oct 19,		(\$46,244.59) \$543.88 \$543.88 \$8.95 \$8.95	
	0140	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		OTHR OTHR - Tota justment - To - Total	3 al otal	2021 Oct 19,		(\$46,244.59) \$543.88 \$543.88 \$8.95 \$8.95 \$8.95	
		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL Price FUEL - 1	OTHR OTHR - Tota justment - To - Total	3 al otal	2021 Oct 19,		(\$46,244.59) \$543.88 \$543.88 \$8.95 \$8.95	



Feb 25, 2022

S230 P130 P64-22 (BA) Feb FUE Mainting Fue Fue	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Matrial Juscial Juscial <t< td=""><td>4S3250</td><td>0150</td><td>PG64-22 (BAS</td><td>Material</td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$13,730.20)</td><td></td></t<>	4S3250	0150	PG64-22 (BAS	Material		4		SYSTEM	(\$13,730.20)	
Price FuE 4 Org 300 SYETEM SSE37 Reference ten Price Adjustment Type applied in FUEL File -Total -SSE37 -SSE37 -SSE37 S159 -Total -SSE37 -SSE37 -SSE37 S159 -SSE37 -SSE37 -SSE37 -SSE37 -SSE37 S159 -SSE37 -SSE37 -SSE37 -SSE37 -SSE37 -SSE37 S160 -Total -Total -Total -Total -SSE37 -SSE37 -SSE37 S160 -Total -Total -SSE37 -SSE37 -SSE37 -SSE37					- Total				\$0.00	
Image: constraint of the second seco				Material - Tota	al				\$0.00	
Price FUEL - Total 9100 Price FUEL CACH 2021 Instant 2021 Instant 1930 ASSMUTIC CONCEPTED TO22 (SPIN) Other Item CONCEPTED TO22 (SPIN) Other Item Adjustment To2 1 value 16160, Paid 91/172010, Mainline Pening. 17622 (SPIN) ACAD TO2E TEST SPIN SPIN SPIN SPIN SPIN SPIN SPIN SPIN				Price FUEL		4		SYSTEM	\$20.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
VISD - Teal Operation of the function of the control of					- Total				\$20.57	
0150 NUCLUE F0 NUCLUE F0 NUCLUE F0 F0 2 2 (SF126) MUCLUE F0 PE FUE 0 ch 1 3 0 ch 1 2 2 vetabl 2 2 9 402.81 2 Une #0160, Piid 91172010, Mainine Paving. F0 FUE ACAD - Total 522.48 2 Line#0160, Piid 91172010, Mainine Paving. F0 FUE 2 Scp 1, 2 Stp 1, 2				Price FUEL - 1	Total				\$20.57	
OUNCEPT TOS (1997) NUM Adjustment No Adjustment (AD) Adjus		0150 -	Total						\$20.57	
VID-22 (SPI20) MIX VID-200 (MIX) VID		0160	CONCRETE		ACAD	3		watsob1	\$402.81	Line #0160, Paid 9/16/2021, Mainline Paving.
Other lam Adjustment -Total 5424.09 Reference lam Price Adjustment Index Adjustment Type applied is FUEL - Total - Total - Striffe			70-22 (SP125C			3		watsob1	\$21.88	Line# 0160, Paid 9/17/2010, Mainline Paving.
Price FUEL Price F					ACAD - Tota	al			\$424.69	
Price FUEL Price F				Other Item Ad	ljustment - To	tal			\$424.69	
								SYSTEM	\$326.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price PUEL - Total Price PUEL - Total See 3. See 3. See 3. See 3. See 3. See 3. Line #0170 Optional Pavement Roadway. 0170 MISC ACAD - Total Image: See 3. See 3. See 3. See 3. Line #0170 Optional Pavement Roadway. 0170 FUEL - Total Image: See 3. See 3. See 3. See 3. Line #0170 Optional Pavement Roadway. 0170 FUEL - Total Image: See 3.						3		SYSTEM	\$35.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Ot60 - Total Sep 3, 2021 Watsch1 Sep 3, 2021 Watsch1 Sep 3, 2021 Watsch1 Sep 3, 2021 Une #0170 Optional Pavement Roadway. ACAD - Total ACAD - Total Sep 3, 2021 Watsch1 Sch 3, 2021 Watsch1 Sch 3, 2021 Une #0170 Optional Pavement Roadway. 700-Total FUEL - Total Sch 3, 2021 Watsch1 Sch 3, 2021 Sch 4, 2021 </td <td></td> <td></td> <td></td> <td></td> <td colspan="4">- Total</td> <td>\$362.40</td> <td></td>					- Total				\$362.40	
0170 MISC Other Item Adjustment ACAD 1 Sep 3, 2021 watsobt S607.86 Line #0170 Optional Pavement Readway. ACAD 7 tou S607.86 Line #0170 Optional Pavement Readway. FUEL - Total S607.86 Line #0170 Optional Pavement Readway. Other Item Adjustment - Total S2021 S208.39 Line #0170 Optional Pavement Readway. Other Item Adjustment - Total S208.39 Line #0170 Optional Pavement Readway. Other Item Adjustment - Total S208.39 Line #0170 Optional Pavement Readway. Other Item Adjustment - Total S208.39 S816.79 Other Item Adjustment - Total Sep 2, SYSTEM S630.00 Other Item Adjustment Officets the original system-generated Material Payment Estimate Other Item Adjustment - Total S9440.00 Other Item Adjustment - Total S9440.00 Other Item Adjustment - Total S9440.00 Other Item Adjustment offisets				Price FUEL - 1	Total				\$362.40	
0170 MISC Other Item Adjustment ACAD 1 Sep 3, 2021 watsobt S607.86 Line #0170 Optional Pavement Readway. ACAD 7 tou S607.86 Line #0170 Optional Pavement Readway. FUEL - Total S607.86 Line #0170 Optional Pavement Readway. Other Item Adjustment - Total S2021 S208.39 Line #0170 Optional Pavement Readway. Other Item Adjustment - Total S208.39 Line #0170 Optional Pavement Readway. Other Item Adjustment - Total S208.39 Line #0170 Optional Pavement Readway. Other Item Adjustment - Total S208.39 S816.79 Other Item Adjustment - Total Sep 2, SYSTEM S630.00 Other Item Adjustment Officets the original system-generated Material Payment Estimate Other Item Adjustment - Total S9440.00 Other Item Adjustment - Total S9440.00 Other Item Adjustment - Total S9440.00 Other Item Adjustment offisets		0160 -	Total						\$787.09	
FUEL 1 Sep 3, 2021 watsch S208.93 Line #0170 Optional Payement Roadway. FUEL Total Other Item Adjustment - Total Sep 3, 2021 Sep 3, 2021 Sep 4, 2021 Sep 4,40.00 Total Sep 4,40.00 Total Material Cautroti Sep 4,40		0170	MISC.		ACAD	1		watsob1		Line #0170 Optional Pavement Roadway.
FUEL 1 Sep 3, 2021 watsch S208.93 Line #0170 Optional Payement Roadway. FUEL Total Other Item Adjustment - Total Sep 3, 2021 Sep 3, 2021 Sep 4, 2021 Sep 4,40.00 Total Sep 4,40.00 Total Material Cautroti Sep 4,40					ACAD - Tota	al			\$607.86	
Other item Agustment - Total State 79 0170 - Total 5816.79 0180 TACK COAT 0180 Sep 2, 0 0180 Sep 2, 0 0180 Sep 2, 0 0180 Sep 2, 0 0180 Total 0180 Oct 1, 0 0180 Oct 1, 0 0211 Waterial Credit 0180 Oct 1, 0 0180 Oct 1, 0 0180 Oct 1								watsob1		Line #0170 Optional Pavement Roadway.
0170 - Total S816.79 0180 TACK COAT Material 1 Sep 2, 2021 SYSTEM \$630.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 1 Sep 2, 2021 SYSTEM (6630.00) - Total - Total SYSTEM (693.40.00) - Total - Total SYSTEM (99.440.00) MaterialCredit 3 Oct 1, 2021 SYSTEM (99.440.00) MaterialCredit 3 Oct 1, 2021 SYSTEM \$9,440.00 MaterialCredit 3 Oct 1, 2021 SYSTEM \$9,440.00 Other tiem Adjustment MATL 2 Sep 16, 2021 alkhant \$9,440.00 Other tiem Adjustment MATL 2 Sep 16, 2021 alkhant \$9,440.00 Other tiem Adjustment MATL 2 Sep 16, 2021 alkhant \$9,440.00 Other tiem Adjustment Other tiem Adjustment Sigstem-generated Material Payment Other tiem Adjustment Total Sigstem-generated Material Payment <td></td> <td></td> <td></td> <td>FUEL - Tota</td> <td>ıl</td> <td></td> <td></td> <td>\$208.93</td> <td></td>					FUEL - Tota	ıl			\$208.93	
0170 - Total S816.79 0180 TACK COAT Material 1 Sep 2, 2021 SYSTEM \$630.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 1 Sep 2, 2021 SYSTEM (6630.00) - Total - Total SYSTEM (693.40.00) - Total - Total SYSTEM (99.440.00) MaterialCredit 3 Oct 1, 2021 SYSTEM (99.440.00) MaterialCredit 3 Oct 1, 2021 SYSTEM \$9,440.00 MaterialCredit 3 Oct 1, 2021 SYSTEM \$9,440.00 Other tiem Adjustment MATL 2 Sep 16, 2021 alkhant \$9,440.00 Other tiem Adjustment MATL 2 Sep 16, 2021 alkhant \$9,440.00 Other tiem Adjustment MATL 2 Sep 16, 2021 alkhant \$9,440.00 Other tiem Adjustment Other tiem Adjustment Sigstem-generated Material Payment Other tiem Adjustment Total Sigstem-generated Material Payment <td></td> <td></td> <td></td> <td>Other Item Ad</td> <td>ljustment - To</td> <td>tal</td> <td></td> <td></td> <td>\$816.79</td> <td></td>				Other Item Ad	ljustment - To	tal			\$816.79	
0180 TACK COAT Material 1 Sep 2, 2021 SYSTEM \$630.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 1 Sep 2, 2021 SYSTEM (\$630.00) -Total -Total (\$9,440.00) -Total (\$9,440.00) MaterialCredit 3 Oct 1 SYSTEM Vibro Paterial - Total (\$9,440.00) (\$9,440.00) MaterialCredit 3 Oct 1 SYSTEM Vibro Paterial - Total System -		0170 -	Total						\$816.79	
$ \begin{array}{ c c c c } \hline 1 & 8ep 2 & 8YSTEM \\ \hline 1 & 8ep 2 & 8YSTEM \\ \hline 2 & 8ep 16 & 8YSTEM \\ \hline 1 & 1 & 1 \\ \hline 1 & 1 $		0180		Material		1		SYSTEM		Estimate Item Adjustment (0018) due to user watsob1 overridding Payment
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						1		SYSTEM	(\$630.00)	
Material - Total (§9,440.00) MaterialCredit 3 Oct 1, 2021 SYSTEM \$9,440.00 - Total - Total \$9,440.00 MaterialCredit - Total \$9,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Other Item Adjustment MATL 2 Sep 16, alkhant \$9,440.00 MATL - Total \$9,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment MATL - Total \$9,440.00 This offset the manual adjustment mad on previous estimate. OTHR - Total \$9,440.00 This is to offset the manual adjustment mad on previous estimate. OTHR - Total \$9,440.00 This is to offset the manual adjustment mad on previous estimate. OTHR - Total \$0.01 1, 2021 Watsobi (\$9,440.00) This is to offset the manual adjustment mad on previous estimate. Other Item Adjustment - Total \$0.02 1, 2021 \$9,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user watsob 1 overridding Payment 2021 Other Item Adjustment (\$1,000 Material \$1,001 \$1,0021 \$1,001 \$1,0021 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>2</td><td>Sep 16,</td><td>SYSTEM</td><td>(\$9,440.00)</td><td></td></t<>						2	Sep 16,	SYSTEM	(\$9,440.00)	
Material - Total (§9,440.00) MaterialCredit 3 Oct 1, 2021 SYSTEM \$9,440.00 - Total - Total \$9,440.00 MaterialCredit - Total \$9,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Other Item Adjustment MATL 2 Sep 16, alkhant \$9,440.00 MATL - Total \$9,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment MATL - Total \$9,440.00 This offset the manual adjustment mad on previous estimate. OTHR - Total \$9,440.00 This is to offset the manual adjustment mad on previous estimate. OTHR - Total \$9,440.00 This is to offset the manual adjustment mad on previous estimate. OTHR - Total \$0.01 1, 2021 Watsobi (\$9,440.00) This is to offset the manual adjustment mad on previous estimate. Other Item Adjustment - Total \$0.02 1, 2021 \$9,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user watsob 1 overridding Payment 2021 Other Item Adjustment (\$1,000 Material \$1,001 \$1,0021 \$1,001 \$1,0021 <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$9,440.00)</td><td></td></t<>					- Total				(\$9,440.00)	
MaterialCredit 3 Oct 1, 2021 SYSTEM \$9,440.00 -Total -				Material - Tota						
Image: Normal System						3	Oct 1	SYSTEM		
MaterialCredit - Total Sp.440.00 Sp.440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Other Item Adjustment MATL 2 Sep 16, 2021 alkhan1 \$9,440.00 This adjustment offsets the original system-generated Material Payment MATL - Total MATL - Total S9,440.00 This offset the manual adjustment and on previous estimate. OTHR 0THR 3 Oct 1, 2021 watsob1 (\$9,440.00) This is to offset the manual adjustment mad on previous estimate. OTHR - Total OTHR - Total (\$9,440.00) This is to offset the manual adjustment mad on previous estimate. Other Item Adjustment - Total OTHR - Total (\$9,440.00) This is to offset the manual adjustment mad on previous estimate. Other Item Adjustment - Total Other Item Adjustment - Total \$9,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user watsob1 overridding Payment Estimate Item Adjustment (0024) due to user watsob1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 0190 CONCRETE PAVEMENT (5) 3/4 IN. NON-REINF 3 Oct 1, 2021 SYSTEM \$13,534.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user metabol overridding Payment Estimat				materialorodit		5				
Other Item Adjustment MATL 2 Sep 16, 2021 alkhan1 \$9,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment MATL - Totul MATL - Totul \$9,440.00 This is to offset the manual adjustment mad on previous estimate. OTHR 3 Oct 1, 2021 watsob1 (\$9,440.00) This is to offset the manual adjustment mad on previous estimate. OTHR - Totul 0THR - Totul (\$9,440.00) This is to offset the manual adjustment mad on previous estimate. Other Item Adjustment - Totul 0THR - Totul \$9,440.00 This is to offset the manual adjustment mad on previous estimate. Other Item Adjustment - Totul 0THR - Totul \$9,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user watsob1 overridding Payment 0190 CONCRETE SA(IN. NON- REINF Material A 3 Oct 1, 2021 SYSTEM \$13,534.00 This adjustment (0024) due to user watsob1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 3 Oct 1, 2021 SYSTEM \$18,835.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment				MaterialCredit						
MATL - Total \$9,440.00 OTHR 3 Oct 1, 2021 watsob1 (\$9,440.00) This is to offset the manual adjustment mad on previous estimate. OTHR - Total (\$9,440.00) This is to offset the manual adjustment mad on previous estimate. Other Item Adjustment - Total \$0.00 Other Item Adjustment (5 \$0.00 Jain (2021) \$13,534.00 This adjustment offsets the original system-generated Material Payment Estimate. Bain (2021) \$2021 \$21 \$18,835.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overr				Other Item		2		alkhan1		
OTHR 3 Oct 1, 2021 watsob1 (\$9,440.00) This is to offset the manual adjustment mad on previous estimate. OTHR - Total OTHR - Total (\$9,440.00) This is to offset the manual adjustment mad on previous estimate. Other Item Adjustment - Total Other Item Adjustment - Total \$0.00 O190 CONCRETE PAVEMENT (5 3/4 IN. NON- REINF Material 3 Oct 1, 2021 SYSTEM \$13,534.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user watsob1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 3 Oct 1, 2021 SYSTEM \$18,835.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user watsob1 overridding Payment					MATL - Tota	al			\$9.440.00	
OTHR - Total (\$9,440.00) Other Item Adjustment - Total \$0.00 Other Item Adjustment - Total \$0.00 Other Total \$0.00 Other Total \$0.00 Other Item Adjustment - Total \$0.00 Other Total \$0.01 Other Total \$0.01 Other Total \$0.00 Other Total \$0.00 Other Total \$0.01 Other Total \$0.01 Other Total \$0.01 Other Total \$0.01 Disaction \$0.00 Disaction \$0.00 Other Total \$0.01 System \$18,835.04 This adjustment offsets the original system-generated Material Payment System Total \$18,835.04 This adjustment (0010) due to user needhm1 overridding Payment								watsob1		This is to offset the manual adjustment mad on previous estimate.
Other Item Adjustment - Total \$0.00 0180 - Total \$0.00 0190 CONCRETE PAVEMENT (5 3/4 IN. NON- REINF Material 3 Oct 1, 2021 SYSTEM \$13,534.00 4 Oct 19, 2021 SYSTEM \$18,835.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user watsob1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						al — —	2021		(\$9,440,00)	
0180 - Total \$0.00 0190 CONCRETE PAVEMENT (5 3/4 IN. NON- REINF Material 3 Oct 1, 2021 SYSTEM \$13,534.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user watsob1 overridding Payment 3 Oct 1, 2021 SYSTEM (\$13,534.00) This adjustment offsets the original system-generated Material Payment Estimate 4 Oct 19, 2021 SYSTEM \$18,835.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment										
0190 CONCRETE PAVEMENT (5 3/4 IN. NON- REINF Material Material 3 Oct 1, 2021 SYSTEM \$13,534.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 3 Oct 1, 2021 SYSTEM \$13,534.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 4 Oct 19, 2021 SYSTEM \$18,835.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment				Othor Hom Ad	liustmont Te				\$0.00	
REINF 3 Oct 1, 2021 SYSTEM (\$13,534.00) 4 Oct 19, 2021 SYSTEM \$18,835.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment		0190	Total	Other Item Ad	ljustment - To				¢0.00	
4 Oct 19, 2021 \$YSTEM \$18,835.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment			CONCRETE PAVEMENT (5		ljustment - To			SYSTEM		Estimate Item Adjustment (0024) due to user watsob1 overridding Payment
			CONCRETE PAVEMENT (5 3/4 IN. NON-		ljustment - To	3	2021 Oct 1,		\$13,534.00	Estimate Item Adjustment (0024) due to user watsob1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0190	CONCRETE PAVEMENT (5	Material		4	Oct 19, 2021	SYSTEM	(\$18,835.04)	
		3/4 IN. NON- REINF			5	Nov 2, 2021	SYSTEM	\$28,676.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$28,676.00)	
					6	Nov 16, 2021	SYSTEM	\$28,676.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$28,676.00)	
					7	Dec 1, 2021	SYSTEM	\$28,676.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user needhm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$28,676.00)	
				- Total	1			\$0.00	
			Material - Tota					\$0.00	
					0	Out t	0)/0751		Defense has been been allowed and the allowed and the second
			Price FUEL		3	Oct 1, 2021	SYSTEM	\$0.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Oct 19, 2021	SYSTEM	\$6.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Nov 2, 2021	SYSTEM	\$11.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jan 18, 2022	SYSTEM	\$19.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total					
			Price FUEL - T	otal				\$37.49	
	0190 -	Total						\$37.49	
	0200	- Total WATER - UTILITY ITEM	Material		5	Nov 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$1,500.00)	
					6	Nov 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,500.00)	
					7	Dec 1, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$3,750.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0200	Total						\$0.00	
	0200 -	CONCRETE CURB RAMP	Material		4	Oct 19, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment
					4	Oct 19, 2021	SYSTEM	(\$37,418.39)	Estimate Exception 14 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	\$37,418.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment
					5	Nov 2,	SYSTEM	(\$37,418.39)	Estimate Exception 13 on the current Payment Estimate.
						2021			
					6	Nov 16, 2021	SYSTEM	\$75,089.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$75,089.25)	
					7	Dec 1,	SYSTEM	\$75,089.25	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3250	0210	CONCRETE CURB RAMP	Material			2021			Estimate Item Adjustment (0042) due to user needhm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					7	Dec 1, 2021	SYSTEM	(\$75,089.25)																	
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
	0210 -	Total						\$0.00																	
	0220	TRUNCATED DOMES	Material		4	Oct 19, 2021	SYSTEM	\$4,380.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					4	Oct 19, 2021	SYSTEM	(\$4,380.38)																	
					5	Nov 2, 2021	SYSTEM	\$4,380.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					5	Nov 2, 2021	SYSTEM	(\$4,380.38)																	
					6	Nov 16, 2021	SYSTEM	\$4,380.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					6	Nov 16, 2021	SYSTEM	(\$4,380.38)																	
					7	Dec 1, 2021	SYSTEM	\$8,962.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					7	Dec 1, 2021	SYSTEM	(\$8,962.35)																	
				- Total				\$0.00																	
			Material - Tota	1				\$0.00																	
	0220 -	Total						\$0.00																	
	0230	PAVED APPROACH, 7 IN.	Material		3	Oct 1, 2021	SYSTEM	\$32,721.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user watsob1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					3	Oct 1, 2021	SYSTEM	(\$32,721.65)																	
					4	Oct 19, 2021	SYSTEM	\$32,721.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					4	Oct 19, 2021	SYSTEM	(\$32,721.65)																	
					5	Nov 2, 2021	SYSTEM	\$59,139.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					5	Nov 2, 2021	SYSTEM	(\$59,139.12)																	
																					6	Nov 16, 2021	SYSTEM	\$59,139.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$59,139.12)																	
						7	7	7			7				7	Dec 1, 2021	SYSTEM	\$59,139.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					7	Dec 1, 2021	SYSTEM	(\$59,139.12)																	
				- Total				\$0.00																	
			Material - Tota	I				\$0.00																	
			Price FUEL		3	Oct 1, 2021	SYSTEM	\$2.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					5	Nov 2, 2021	SYSTEM	\$25.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					8	Jan 18, 2022	SYSTEM	\$17.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
				- Total				\$44.98																	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3250	0230	PAVED APPROACH, 7 IN.	Price FUEL - 1	「otal				\$44.98			
	0230 -	Total						\$44.98			
	0240	PAVED APPROACH, 8 IN.	Material		3	Oct 1, 2021	SYSTEM	\$7,029.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user watsob1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					3	Oct 1, 2021	SYSTEM	(\$7,029.66)			
					4	Oct 19, 2021	SYSTEM	\$12,442.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					4	Oct 19, 2021	SYSTEM	(\$12,442.07)			
					5	Nov 2, 2021	SYSTEM	\$16,190.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					5	Nov 2, 2021	SYSTEM	(\$16,190.06)			
					6	Nov 16, 2021	SYSTEM	\$16,190.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
							6	Nov 16, 2021	SYSTEM	(\$16,190.06)	
								7	7	Dec 1, 2021	SYSTEM
					7	Dec 1, 2021	SYSTEM	(\$16,190.06)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
			Price FUEL	Price FUEL		3	Oct 1, 2021	SYSTEM	\$0.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						4	Oct 19, 2021	SYSTEM	\$5.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					5	Nov 2, 2021	SYSTEM	\$3.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					8	Jan 18, 2022	SYSTEM	\$3.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$13.61			
			Price FUEL - 1	lotal				\$13.61			
	0240 -	Total						\$13.61			
	0250	CONCRETE SIDEWALK, 4 IN.	Material		3	Oct 1, 2021	SYSTEM	\$26,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user watsob1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					3	Oct 1, 2021	SYSTEM	(\$26,760.00)			
				4			4 Oct 19, SYSTEM \$65,19 2021	\$65,196.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
							4	Oct 19, 2021	SYSTEM	(\$65,196.73)	
					5	Nov 2, 2021	SYSTEM	\$91,646.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					5	Nov 2, 2021	SYSTEM	(\$91,646.31)			
					6	Nov 16, 2021	SYSTEM	\$121,109.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					6	Nov 16, 2021	SYSTEM	(\$121,109.07)			
					7	Dec 1, 2021	SYSTEM	\$121,109.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3250	0250	CONCRETE SIDEWALK, 4 IN.	Material		7	Dec 1, 2021	SYSTEM	(\$121,109.07)					
				- Total				\$0.00					
			Material - Tota	al				\$0.00					
	0250 ·	- Total						\$0.00					
	0260	INTEGRAL CURB (6 IN. HEIGHT AND	Material		3	Oct 1, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user watsob1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
		UNDER)			3	Oct 1, 2021	SYSTEM	(\$2,475.00)					
					4	Oct 19, 2021	SYSTEM	\$2,526.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					4	Oct 19, 2021	SYSTEM	(\$2,526.15)					
						Nov 2, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
				5	Nov 2, 2021	SYSTEM	(\$2,585.00)						
						6	Nov 16, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
											6	Nov 16, 2021	SYSTEM
						7	Dec 1, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					7	Dec 1, 2021	SYSTEM	(\$2,585.00)					
				- Total			\$0.00						
			Material - Tota	al				\$0.00					
	0260 -	- Total						\$0.00					
	0270	TYPE 1 ROCK	FURNISHING Material										
	0270		Material		4	Oct 19, 2021	SYSTEM	\$4,974.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
			Material		4		SYSTEM	\$4,974.75 (\$4,974.75)	Estimate Item Adjustment (0018) due to user needhm1 overridding Payment				
			Material	- Total		2021 Oct 19,			Estimate Item Adjustment (0018) due to user needhm1 overridding Payment				
			Material - Tota			2021 Oct 19,		(\$4,974.75)	Estimate Item Adjustment (0018) due to user needhm1 overridding Payment				
	0270 -					2021 Oct 19,		(\$4,974.75) \$0.00	Estimate Item Adjustment (0018) due to user needhm1 overridding Payment				
	0270 - 0290	DITCH LINER	Material - Tot			2021 Oct 19,	SYSTEM	(\$4,974.75) \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user needhm1 overridding Payment				
		DITCH LINER	Material - Tot		4	2021 Oct 19, 2021 Nov 16,	SYSTEM	(\$4,974.75) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
		DITCH LINER	Material - Tot		6	2021 Oct 19, 2021 Nov 16, 2021 Nov 16,	SYSTEM	(\$4,974.75) \$0.00 \$0.00 \$30,044.00	Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
		DITCH LINER	Material - Tot		4 6 6	2021 Oct 19, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM	(\$4,974.75) \$0.00 \$0.00 \$30,044.00 (\$30,044.00)	Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
		DITCH LINER	Material - Tot		4 6 6 7	2021 Oct 19, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,974.75) \$0.00 \$0.00 \$30,044.00 \$30,044.00	Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
		DITCH LINER	Material - Tot	al	4 6 6 7 7	2021 Oct 19, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,974.75) \$0.00 \$0.00 \$30,044.00 (\$30,044.00) \$30,044.00	Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
		DITCH LINER	Material - Tot		4 6 7 7 8	2021 Oct 19, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,974.75) \$0.00 \$0.00 \$30,044.00 (\$30,044.00) \$30,044.00 (\$30,044.00) \$30,044.00	Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
		DITCH LINER	Material - Tot	al - Total	4 6 7 7 8	2021 Oct 19, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,974.75) \$0.00 \$0.00 \$30,044.00 (\$30,044.00) \$30,044.00 (\$30,044.00) \$30,044.00	Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
	0290	DITCH LINER	Material - Tota	al - Total	4 6 7 7 8	2021 Oct 19, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,974.75) \$0.00 \$0.00 \$30,044.00 (\$30,044.00) \$30,044.00 (\$30,044.00) \$30,044.00 (\$30,044.00) (\$30,044.00)	Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
	0290	- Total MISC. PAVED DRAINAGE	Material - Tota Material	al - Total	4 6 7 7 8	2021 Oct 19, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,974.75) \$0.00 \$0.00 \$30,044.00 (\$30,044.00) \$30,044.00 (\$30,044.00) \$30,044.00 (\$30,044.00) (\$30,044.00)	Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				



Name Name <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
BANKAGE BANKAGE BANKAGE Banker bank balances total particing Bayment Failures in the carried Physice Failures in theophysice Failures in the carried Physice Failures in theophysice	Tiojeet	LINC	Description		Adjustment				Amount	- Admento																
Image: Control in the control intervence of the	J4S3250	0300		Material		6		SYSTEM	\$20,417.60	Estimate Item Adjustment (0019) due to user needhm1 overridding Payment																
Nome Nome Number of the second secon						6		SYSTEM	(\$20,417.60)																	
Image: Part of the set of the se						7		SYSTEM	\$20,417.60	Estimate Item Adjustment (0007) due to user needhm1 overridding Payment																
Number line						7		SYSTEM	(\$20,417.60)																	
1000 - Total United and the set of th					- Total				\$0.00																	
0310 Meeted MASKINKY Meeted Meeted NASKINKY Meeted Network 0 2021 SYSTEN 2021 \$10,009.70 2021 The adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 0 No.910 2021 SYSTEN 2022 \$VSTEN 810,009.70 The adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 0 0 - Total VSTEN 900 \$VSTEN 810,009.70 The adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 0310 Total - Total Statemather offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 0330 FUPN & FUPN FOR FULL DEFIN Material State 72 SYSTEN 900 \$45,170.53 0331 FUPN & FUPN FOR FULL DEFIN Material State 72 SYSTEN 900 \$45,170.53 The adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 0332 FUPN & FUPN FOR FULL DEFIN State 72 SYSTEN 900 \$45,170.53 The adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 0332 FU				Material - Tota	I				\$0.00																	
NASONRY MASONRY		0300 -	Total						\$0.00																	
Auge Image: Provide Pr		0310		Material		6		SYSTEM	\$10,099.70	Estimate Item Adjustment (0020) due to user needhm1 overridding Payment																
All of the stands Second State Second S						6		SYSTEM	(\$10,099.70)																	
Image: Normal Part Part Part Part Part Part Part Part						7		SYSTEM	\$10,099.70	Estimate Item Adjustment (0008) due to user needhm1 overridding Payment																
Instructure Statument					7		SYSTEM	(\$10,099.70)																		
Other Store Store 0330 FURN R INCOM MATE FOR FULN AND MARKED Material Sep 2. SYSTEM Sds 5179.53 This adjustment officits the original system-generated Material Payment. Estimate Exception 8 on the current Payment Estimate. 1 Sep 2. SYSTEM Sds 5179.53 This adjustment officits the original system-generated Material Payment. 2 Sep 16. SYSTEM Sds 5179.53 This adjustment officits the original system-generated Material Payment. 3 Oct 1. SYSTEM Sds 5179.53 This adjustment officits the original system-generated Material Payment. 3 Oct 1. SYSTEM Sds 5179.53 This adjustment officits the original system-generated Material Payment. 4 Oct 19. SYSTEM Sds 5179.53 This adjustment officits the original system-generated Material Payment. 2021 SYSTEM Sds 5179.53 This adjustment officits the original system-generated Material Payment. 2021 SYSTEM Sds 5179.53 This adjustment officits the original system-generated Material Payment. 2021 SYSTEM Sds 5179.53 This adjustment officits the original system-generated Material Payment. 2021					- Tot <u>al</u>				\$0.00																	
O310-Total Sep 2, 2021 SYSTEM S345,179.53 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 0330 FURN R FULC FOR FULL DEPTH I Sep 2, 2021 SYSTEM S345,179.53 Estimate Exception 8 on the current Payment Estimate. 1 Sep 2, 2021 SYSTEM S345,179.53 Initial system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 3 Oct 1, 2021 SYSTEM S345,179.53 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 3 Oct 1, 2021 SYSTEM S345,179.53 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 4 Oct 19, 2021 SYSTEM S345,179.53 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 6 Nov 2, 2021 SYSTEM S345,179.53 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 6 Nov 16, 2021 SYSTEM S345,179.53 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the cu				Material - Tota																						
0330 FURN & PLACE CONC MUL POR FULL DEFTH Material CONC MUL POR FULL DEFTH Naterial Support 1 Supp.2 SYSTEM \$345,179.53 This adjustment offset bits outpaints optiming permant Estimate Exception 8 on the current Payment Estimate. 1 Sep.2 SYSTEM \$345,179.53 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 2 Sep.16 SYSTEM \$345,179.53 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 3 Oct 1 SYSTEM \$345,179.53 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 4 Oct 10 SYSTEM \$345,179.53 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 4 Oct 10 SYSTEM \$345,179.53 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 5 Nov 2 SYSTEM \$345,179.53 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 6 Nov 16 SYSTEM \$345,179.53 This adjustment offsets the original system-generated Mater		0310 -	Total																							
CONC MATL FOR TUL DEPTH 				Material		1	Sen 2	SYSTEM		This adjustment offsets the original system-generated Material Payment																
 1 Sep 2, SYSTEM (S445,179.53) 2 Sep 16, SYSTEM (S445,179.53) 2 Sep 16, SYSTEM (S445,179.53) 3 Oct 1, 2021 SYSTEM (S451,79.53) 3 Chi 2, 2021 SYSTEM (S451,79.53) 3 Chi 2, 2021 SYSTEM (S451,79.53) 4 Oct 1, SYSTEM (S451,79.53) 4 Oct 1, SYSTEM (S451,79.53) 4 Oct 1, SYSTEM (S451,79.53) 5 Nov 2, SYSTEM (S451,79.53) 6 Nov 16, SYSTEM (S451,79.53) 6 Nov 16, SYSTEM (S451,79.53) 7 Dec 1, SYSTEM (S451,79.53) 		0000	CONC MATL FOR FULL	Material	Material	Material	Material	Material	material	Watenai					OTOTEM	φ0+0,170.00	Estimate Item Adjustment (0010) due to user watsob1 overridding Payment									
 Image: Second Sec																	1		SYSTEM	(\$345,179.53)						
 Fold Control Contrel Control Control Control Control Control Control Control Cont									2		SYSTEM	(\$345,179.53)														
Image: Normal Section Sectin Section Section Section Section Section Se							SYSTEM	\$345,179.53	Estimate Item Adjustment (0034) due to user watsob1 overridding Payment																	
Image: Second						3		SYSTEM	(\$345,179.53)																	
						4		SYSTEM	\$345,179.53	Estimate Item Adjustment (0019) due to user needhm1 overridding Payment																
 In the initial of the i						4		SYSTEM	(\$345,179.53)																	
Image: Second																						5		SYSTEM	\$345,179.53	Estimate Item Adjustment (0020) due to user needhm1 overridding Payment
Image: Second																				5		SYSTEM	(\$345,179.53)			
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \end{tabular} \\ \hline$						6		SYSTEM	\$345,179.53	Estimate Item Adjustment (0021) due to user needhm1 overridding Payment																
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $															6		SYSTEM	(\$345,179.53)								
Image: Constraint of the second se						7		SYSTEM	\$345,179.53	Estimate Item Adjustment (0009) due to user needhm1 overridding Payment																
Material - Total (\$345,179.53) MaterialCredit 3 Oct 1, 2021 SYSTEM \$345,179.53 - Total - Total \$345,179.53 \$345,179.53						7		SYSTEM	(\$345,179.53)																	
MaterialCredit 3 Oct 1, 2021 SYSTEM \$345,179.53 - Total - Total \$345,179.53 \$345,179.53					- Total				(\$345,179.53)																	
- Total \$345,179.53				Material - Tota	I				(\$345,179.53)																	
				MaterialCredit		3		SYSTEM	\$345,179.53																	
MaterialCredit - Total \$345,179.53					- Total				\$345,179.53																	
				MaterialCredit	- Total				\$345,179.53																	



Feb 25, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3250	0330	FURN & PLACE CONC MATL		Type MATL	2	Sep 16, 2021	alkhan1	\$345,179.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment.						
		FOR FULL DEPTH	Aujustinent	MATL - Tota	al	2021		\$345,179.53							
		DEPTH		OTHR		Oct 1, 2021	watsob1	(\$345,179.53)	This is to offset the manual adjustment mad on previous estimate.						
				OTHR - Tota	al			(\$345,179.53)							
			Other Item Ad	justment - To	tal			\$0.00							
	0330 -	Total						\$0.00							
	0370	DOWEL BAR (DRILLING, FURNISHING	Material		1	Sep 2, 2021	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user watsob1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
		AND INST			1	Sep 2, 2021	SYSTEM	(\$2,711.50)							
					2	Sep 16, 2021	SYSTEM	(\$2,711.50)							
					3	Oct 1, 2021	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user watsob1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					3	Oct 1, 2021	SYSTEM	(\$2,711.50)							
									4	Oct 19, 2021	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					4	Oct 19, 2021	SYSTEM	(\$2,711.50)							
							5	Nov 2, 2021	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
													5	Nov 2, 2021	SYSTEM
					6	Nov 16, 2021	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					6	Nov 16, 2021	SYSTEM	(\$2,711.50)							
					7	Dec 1, 2021	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
					7	Dec 1, 2021	SYSTEM	(\$2,711.50)							
					8	Jan 18, 2022	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					8	Jan 18, 2022	SYSTEM	(\$2,711.50)							
				- Total				(\$2,711.50)							
			Material - Tota	ıl				(\$2,711.50)							
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$2,711.50							
				- Total				\$2,711.50							
			MaterialCredit			-		\$2,711.50							
			Other Item Adjustment	MATL		Sep 16, 2021	alkhan1	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment.						
				MATL - Tota		Oct 1	wotesh	\$2,711.50 (\$2,711.50)	This is to offeet the manual adjustment modern requires estimate						
				OTHR		Oct 1, 2021	watsob1	(\$2,711.50)	This is to offset the manual adjustment mad on previous estimate.						
			04	OTHR - Tota				(\$2,711.50)							
	0070	Tetel	Other Item Ad	justment - To	nal			\$0.00							
	0370 · 0380	DOWEL BAR	Material		1	Sep 2,	SYSTEM	\$0.00 \$371.95	This adjustment offsets the original system generated Material Daymont						
	USOU	FURNISH AND INSTALL WITH BASK	wateria			2021			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user watsob1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					1	Sep 2,	SYSTEM	(\$371.95)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3250	0380	DOWEL BAR	Material			2021																			
		(FURNISH AND INSTALL WITH BASK			2	Sep 16, 2021	SYSTEM	(\$371.95)																	
					3	Oct 1, 2021	SYSTEM	\$371.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user watsob1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																
					3	Oct 1, 2021	SYSTEM	(\$371.95)																	
					4	Oct 19, 2021	SYSTEM	\$371.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					4	Oct 19, 2021	SYSTEM	(\$371.95)																	
					5	Nov 2, 2021	SYSTEM	\$371.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					5	Nov 2, 2021	SYSTEM	(\$371.95)																	
						6	Nov 16, 2021	SYSTEM	\$8,563.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
							6	Nov 16, 2021	SYSTEM	(\$8,563.50)															
					7	Dec 1, 2021	SYSTEM	\$8,563.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					7	Dec 1, 2021	SYSTEM	(\$8,563.50)																	
				- Total				(\$371.95)																	
			Material - Tota	ıl				(\$371.95)																	
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$371.95																	
				- Total				\$371.95																	
			MaterialCredit	- Total				\$371.95																	
			Other Item Adjustment	MATL		Sep 16, 2021	alkhan1	\$371.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment.																
				MATL - Tota				\$371.95																	
				OTHR		Oct 1, 2021	watsob1	(\$371.95)	This is to offset the manual adjustment mad on previous estimate.																
				OTHR - Tota				(\$371.95)																	
			Other Item Ad	justment - To	tal			\$0.00																	
	0380 -		Material		1	Son 2	SVETEM	\$0.00 \$1.485.80	This adjustment offsets the original system concreted Material Devices t																
	0390	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		1	Sep 2, 2021	SYSTEM	\$1,485.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user watsob1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
									1	Sep 2, 2021	SYSTEM	(\$1,485.80)													
					2	Sep 16, 2021	SYSTEM	(\$1,485.80)																	
															3						3	Oct 1, 2021	SYSTEM	\$1,485.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user watsob1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
										:		:	3	3			3	Oct 1, 2021	SYSTEM	(\$1,485.80)					
												4	Oct 19, 2021	SYSTEM	\$1,485.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
					4	Oct 19, 2021	SYSTEM	(\$1,485.80)																	
					5	5	Nov 2, 2021	SYSTEM	\$1,485.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					5	Nov 2, 2021	SYSTEM	(\$1,485.80)																	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0390	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		6	Nov 16, 2021	SYSTEM	\$1,485.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,485.80)	
					7	Dec 1, 2021	SYSTEM	\$1,485.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$1,485.80)	
				- Total				(\$1,485.80)	
			Material - Tota	al				(\$1,485.80)	
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$1,485.80	
				- Total				\$1,485.80	
			MaterialCredit	- Total				\$1,485.80	
			Other Item Adjustment	MATL		Sep 16, 2021	alkhan1	\$1,485.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment.
				MATL - Tota				\$1,485.80	
				OTHR	3	Oct 1, 2021	watsob1	(\$1,485.80)	This is to offset the manual adjustment mad on previous estimate.
				OTHR - Tota	al			(\$1,485.80)	
			Other Item Ad	justment - To	tal			\$0.00	
		Total						\$0.00	
	0400	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	1	Sep 3, 2021	watsob1	\$408.60	8/16/21 \$\$166.95, 8/18/21 \$91.33. 8/19/21 \$119.00. 8/27/21 \$12.75. 8/27/21 \$18.56.
				ACAD - Tota				\$408.60	
				FUEL	1	Sep 3, 2021	watsob1	\$140.44	8/16/21 \$57.38, 8/18/21 \$31.39. 8/19/21 \$40.90. 8/27/21 \$4.38. 8/27/21 \$6.38
				FUEL - Tota	1			\$140.44	
			Other Item Ad					\$549.04	
		· Total			otal	0		\$549.04 \$549.04	
	0400 - 0530	Total PREF THERMO PVMT MARK, 24 IN WHIT	Other Item Ad			Oct 19, 2021	SYSTEM	\$549.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		PREF THERMO PVMT MARK, 24			otal		SYSTEM	\$549.04 \$549.04	Estimate Item Adjustment (0023) due to user needhm1 overridding Payment
		PREF THERMO PVMT MARK, 24			otal 4	2021 Oct 19,		\$549.04 \$549.04 \$2,976.00	Estimate Item Adjustment (0023) due to user needhm1 overridding Payment
		PREF THERMO PVMT MARK, 24			4 4	2021 Oct 19, 2021 Nov 2,	SYSTEM	\$549.04 \$549.04 \$2,976.00 (\$2,976.00)	Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		PREF THERMO PVMT MARK, 24			4 4 5	2021 Oct 19, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM	\$549.04 \$549.04 \$2,976.00 (\$2,976.00) \$2,976.00	Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		PREF THERMO PVMT MARK, 24			4 4 5 5	2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	\$549.04 \$549.04 \$2,976.00 (\$2,976.00) \$2,976.00 (\$2,976.00)	Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment
		PREF THERMO PVMT MARK, 24			tal 4 5 5 6	2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$549.04 \$549.04 \$2,976.00 (\$2,976.00) \$2,976.00 (\$2,976.00) \$2,976.00	Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment
		PREF THERMO PVMT MARK, 24			tal 4 4 5 5 6 6	2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$549.04 \$549.04 \$2,976.00 (\$2,976.00) \$2,976.00 (\$2,976.00) \$2,976.00 (\$2,976.00)	Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.
		PREF THERMO PVMT MARK, 24			tal 4 4 5 5 6 6 7	2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$549.04 \$549.04 \$2,976.00 (\$2,976.00) (\$2,976.00) \$2,976.00 (\$2,976.00) \$3,936.00	Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.
		PREF THERMO PVMT MARK, 24		justment - To	tal 4 4 5 5 6 6 7	2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$549.04 \$549.04 \$2,976.00 (\$2,976.00) \$2,976.00 (\$2,976.00) \$2,976.00 (\$2,976.00) \$3,936.00 (\$3,936.00	Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.
	0530	PREF THERMO PVMT MARK, 24	Material	justment - To	tal 4 4 5 5 6 6 7	2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$549.04 \$549.04 \$2,976.00 (\$2,976.00) \$2,976.00 (\$2,976.00) \$2,976.00 (\$2,976.00) \$3,936.00 (\$3,936.00) \$3,936.00	Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.
	0530	PREF THERMO PVMT MARK, 24 IN WHIT	Material	justment - To	tal 4 4 5 5 6 6 7	2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$549.04 \$549.04 \$2,976.00 (\$2,976.00) \$2,976.00 (\$2,976.00) \$2,976.00 (\$2,976.00) \$3,936.00 (\$3,936.00) \$0.00	Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.
	0530	PREF THERMO PVMT MARK, 24 IN WHIT IN WHIT	Material Material - Tota	justment - To	tal 4 4 5 5 6 6 7 7 7	2021 Oct 19, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$549.04 \$549.04 \$2,976.00 (\$2,976.00) (\$2,976.00) (\$2,976.00) (\$2,976.00) (\$2,976.00) (\$2,976.00) (\$2,976.00) (\$3,936.00) (\$3,936.00) (\$3,936.00) \$0.00	Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3250	0540	PREF THERMO	Material						Estimate Exception 39 on the current Payment Estimate.											
		PVMT MARK, 24 IN YELLOW			5	Nov 2, 2021	SYSTEM	(\$1,616.00)												
					6	Nov 16, 2021	SYSTEM	\$1,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user needhm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
					6	Nov 16, 2021	SYSTEM	(\$1,616.00)												
					7	Dec 1, 2021	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					7	Dec 1, 2021	SYSTEM	(\$1,696.00)												
				- Total				\$0.00												
			Material - Tota	al				\$0.00												
	0540 ·	Total						\$0.00												
	0550	PREF THERMO PVMT MARK, LT/RT ARROW	Material		4	Oct 19, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					4	Oct 19, 2021	SYSTEM	(\$2,000.00)												
					5	Nov 2, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user needhm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
							5	Nov 2, 2021	SYSTEM	(\$2,000.00)										
										6	Nov 16, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user needhm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
																6	Nov 16, 2021	SYSTEM	(\$2,000.00)	
																			7	Dec 1, 2021
					7	Dec 1, 2021	SYSTEM	(\$5,400.00)												
				- Total				\$0.00												
			Material - Tota	1				\$0.00												
		Total						\$0.00												
	0560	PREF THERMO PVMT MARK, R/R XING	Material		7	Dec 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
					7	Dec 1, 2021	SYSTEM	(\$1,500.00)												
				- Total				\$0.00												
	0.500	Tetel	Material - Tota					\$0.00												
	0560	PREF THERMO PVMT MARK,	Material - Total	Material - Total Material		4	Oct 19, 2021	SYSTEM	\$0.00 \$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user needhm1 overridding Payment										
		30" WHT MIDBL		4	Oct 19, 2021	SYSTEM	(\$4,400.00)	Estimate Exception 46 on the current Payment Estimate.												
					5	Nov 2, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user needhm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					5	Nov 2, 2021	SYSTEM	(\$4,400.00)												
					6	Nov 16, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user needhm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
				6	Nov 16, 2021	SYSTEM	(\$4,400.00)													
					7	Dec 1, 2021	SYSTEM	\$7,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3250	0570	PREF THERMO	Material						Estimate Exception 45 on the current Payment Estimate.				
		PVMT MARK, 30" WHT MIDBL			7	Dec 1, 2021	SYSTEM	(\$7,150.00)					
				- Total				\$0.00					
			Material - Tota	al				\$0.00					
	0570 -	Total						\$0.00					
	0580	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		4	Oct 19, 2021	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user needhm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
		F AINT			4	Oct 19, 2021	SYSTEM	(\$1,170.00)					
					5	Nov 2, 2021	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user needhm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
					5	Nov 2, 2021	SYSTEM	(\$1,170.00)					
						6	Nov 16, 2021	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user needhm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					6	Nov 16, 2021	SYSTEM	(\$1,170.00)					
											7	Dec 1, 2021	SYSTEM
							7	Dec 1, 2021	SYSTEM	(\$1,170.00)			
				- Total		2021		\$0.00					
			Material - Tota	- Total			\$0.00						
	0580 -	Total	Material - Total					\$0.00					
	0590	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		4	Oct 19, 2021	SYSTEM	\$1,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user needhm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
		PAINT			4	Oct 19, 2021	SYSTEM	(\$1,180.00)					
						5	Nov 2, 2021	SYSTEM	\$1,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user needhm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					5	Nov 2, 2021	SYSTEM	(\$1,180.00)					
					6	Nov 16, 2021	SYSTEM	\$1,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user needhm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					6	Nov 16, 2021	SYSTEM	(\$1,180.00)					
					7	Dec 1, 2021	SYSTEM	\$1,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					7	Dec 1, 2021	SYSTEM	(\$1,180.00)					
				- Total				\$0.00					
			Material - Tota	al				\$0.00					
	0590 -	Total						\$0.00					
	0600	4 IN. WHITE WATERBORNE PAVEMENT	Material		4	Oct 19, 2021	SYSTEM	\$836.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user needhm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
		MARKING			4	Oct 19, 2021	SYSTEM	(\$836.60)					
					5	Nov 2, 2021	SYSTEM	\$836.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user needhm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					5	Nov 2, 2021	SYSTEM	(\$836.60)					
					6	Nov 16,	SYSTEM	\$836.60	This adjustment offsets the original system-generated Material Payment				
						2021			Estimate Item Adjustment (0031) due to user needhm1 overridding Payment				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3250	0600	4 IN. WHITE	Material						Estimate Exception 50 on the current Payment Estimate.
		WATERBORNE PAVEMENT MARKING			6	Nov 16, 2021	SYSTEM	(\$836.60)	
					7	Dec 1, 2021	SYSTEM	\$879.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$879.30)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0600 -	Total						\$0.00	
	0610	4 IN. YELLOW WATERBORNE PAVEMENT	Material		4	Oct 19, 2021	SYSTEM	\$915.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user needhm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
		MARKING			4	Oct 19, 2021	SYSTEM	(\$915.90)	
					5	Nov 2, 2021	SYSTEM	\$915.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$915.90)	
					6	Nov 16, 2021	SYSTEM	\$915.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$915.90)	
					7	Dec 1, 2021	SYSTEM	\$1,591.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$1,591.20)	
				- Total				\$0.00	
				. ottai					
			Material - Tota					\$0.00	
	0610 -	- Total	Material - Tota						
	0610 - 0620	8 IN. WHITE WATERBORNE PAVEMENT	Material - Tota		4	Oct 19, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
		8 IN. WHITE WATERBORNE			4		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0031) due to user needhm1 overridding Payment
ł		8 IN. WHITE WATERBORNE PAVEMENT				2021 Oct 19,		\$0.00 \$0.00 \$118.60	Estimate Item Adjustment (0031) due to user needhm1 overridding Payment
l		8 IN. WHITE WATERBORNE PAVEMENT			4	2021 Oct 19, 2021 Nov 2,	SYSTEM	\$0.00 \$0.00 \$118.60 (\$118.60)	Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment
I		8 IN. WHITE WATERBORNE PAVEMENT			4	2021 Oct 19, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$118.60 (\$118.60) \$118.60	Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment
I		8 IN. WHITE WATERBORNE PAVEMENT			4 5 5	2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$118.60 (\$118.60) \$118.60 (\$118.60)	Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment
1		8 IN. WHITE WATERBORNE PAVEMENT			4 5 5 6	2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$118.60 (\$118.60) \$118.60 (\$118.60) \$118.60	Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment
		8 IN. WHITE WATERBORNE PAVEMENT			4 5 5 6 6	2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$118.60 (\$118.60) \$118.60 (\$118.60) \$118.60 (\$118.60)	Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.
		8 IN. WHITE WATERBORNE PAVEMENT			4 5 5 6 7	2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$118.60 (\$118.60) \$118.60 (\$118.60) \$118.60 (\$118.60) \$118.60	Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.
		8 IN. WHITE WATERBORNE PAVEMENT		al - Total	4 5 5 6 7	2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$118.60 (\$118.60) \$118.60 (\$118.60) \$118.60 (\$118.60) \$118.60 (\$118.60)	Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.
	0620	8 IN. WHITE WATERBORNE PAVEMENT	Material	al - Total	4 5 5 6 7	2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$118.60 (\$118.60) \$118.60 (\$118.60) \$118.60 (\$118.60) \$118.60 (\$118.60) \$118.60	Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.
	0620	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material	al - Total	4 5 5 6 7	2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$118.60 (\$118.60) \$118.60 (\$118.60) \$118.60 (\$118.60) \$118.60 (\$118.60) \$118.60 \$10.00	Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.
	0620 -	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material Material - Tota	al - Total	4 5 5 6 7 7	2021 Oct 19, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$118.60 (\$118.60) \$118.60 (\$118.60) \$118.60 (\$118.60) \$118.60 (\$118.60) \$118.60 \$10.00 \$0.00	Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.



				1									
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
				Туре									
J4S3250	0640	PERMANENT EROSION	Material						Estimate Exception 57 on the current Payment Estimate.				
		CONTROL GEOTEXTILE			6	Nov 16, 2021	SYSTEM	(\$545.00)					
					7	Dec 1, 2021	SYSTEM	\$545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
					7	Dec 1, 2021	SYSTEM	(\$545.00)					
					8	Jan 18, 2022	SYSTEM	\$545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					8	Jan 18, 2022	SYSTEM	(\$545.00)					
				- Total		LULL		\$0.00					
			Material - Tota					\$0.00					
	0640 -	· Total						\$0.00					
	0660	18 IN. PIPE	Material		4	Oct 19,	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment				
	0000	CULVERT GROUP C	Matonal		-	2021			Estimate Item Adjustment (0032) due to user needhm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
					4	Oct 19, 2021	SYSTEM	(\$1,840.00)					
					5	Nov 2, 2021	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.				
					5	Nov 2, 2021	SYSTEM	(\$1,840.00)					
					6	Nov 16, 2021	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user needhm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
					6	Nov 16, 2021	SYSTEM	(\$1,840.00)					
					7	Dec 1, 2021	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
					7	Dec 1, 2021	SYSTEM	(\$1,840.00)					
					8	Jan 18, 2022	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					8	Jan 18, 2022	SYSTEM	(\$1,840.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	0660 -	Total						\$0.00					
	0670	TURF TYPE TALL FESCUE SODDING	Material		5	Nov 2, 2021	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.				
					5	Nov 2, 2021	SYSTEM	(\$10,000.00)					
									6	Nov 16, 2021	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$10,000.00)					
					7	Dec 1, 2021	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.				
					7	Dec 1, 2021	SYSTEM	(\$15,400.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	0670	- Total						\$0.00					
	0680	SEEDING -	Material		3	Oct 1,	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment				
	0000	COOL SEASON	Matcha		5	2021	STOTEIN	ψ0,000.00	Estimate Item Adjustment (0041) due to user watsob1 overridding Payment				



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Filipeor	LINC	Description	Туре	Adjustment	Number	Date	By	Amount	IVEIIIdikS
J4S3250	0680	MIXTURES	Material	Туре					Estimate Evention 52 on the surrent Doumant Estimate
J433250	0000	MIATORES	Material		3	Oct 1,	SYSTEM	(\$5,800.00)	Estimate Exception 53 on the current Payment Estimate.
					5	2021	STOTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0680 -	Total						\$0.00	
	0710	CURB INLET CHECK	Material		3	Oct 1, 2021	SYSTEM	\$1,080.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user watsob1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$1,080.09)	
					4	Oct 19, 2021	SYSTEM	\$1,080.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$1,080.09)	
					5	Nov 2, 2021	SYSTEM	\$1,080.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$1,080.09)	
					6	Nov 16, 2021	SYSTEM	\$1,080.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,080.09)	
					7	Dec 1, 2021	SYSTEM	\$1,080.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user needhm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$1,080.09)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0710 -							\$0.00	
	0740	MGS GUARDRAIL	Material		3	Oct 1, 2021	SYSTEM	\$11,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user watsob1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$11,575.00)	
					4	Oct 19, 2021	SYSTEM	\$11,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$11,575.00)	
					5	Nov 2, 2021	SYSTEM	\$11,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$11,575.00)	
					6	Nov 16, 2021	SYSTEM	\$11,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$11,575.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0740 -	Total						\$0.00	
	0750	TYPE A CRASHWORTHY END TERMINAL	Material		3	Oct 1, 2021	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user watsob1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		(MASH)				Oct 1, 2021	SYSTEM	(\$10,000.00)	
						2021			
				- Total		2021		\$0.00	
			Material - Tota			2021		\$0.00 \$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3250	0750 -	Total						\$0.00													
	0770	CONDUIT, 4 IN. RIGID, PUSHED	Material		3	Oct 1, 2021	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user watsob1 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
					3	Oct 1, 2021	SYSTEM	(\$4,575.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	0770 -	Total						\$0.00													
	0790	PULL BOX, PREFORMED CLASS 1	Material		3	Oct 1, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user watsob1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
					3	Oct 1, 2021	SYSTEM	(\$4,500.00)													
					4	Oct 19, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user needhm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.												
					4	Oct 19, 2021	SYSTEM	(\$4,500.00)													
					5	Nov 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user needhm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
					5	Nov 2, 2021	SYSTEM	(\$4,500.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	0790 -	Total						\$0.00													
	0800	CABLE- CONDUIT, 1 IN., 2			3	Oct 1, 2021	SYSTEM	\$1,441.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user watsob1 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
		CONDUCTORS			3	Oct 1, 2021	SYSTEM	(\$1,441.80)													
					4	Oct 19, 2021	SYSTEM	\$1,441.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.												
											4	Oct 19, 2021	SYSTEM	(\$1,441.80)							
													5	Nov 2, 2021	SYSTEM	\$1,441.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user needhm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
																	5	Nov 2, 2021	SYSTEM	(\$1,441.80)	
															6	Nov 16, 2021	SYSTEM	\$1,441.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user needhm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
									6	Nov 16, 2021	SYSTEM	(\$1,441.80)									
									7	Dec 1, 2021	SYSTEM	\$1,441.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user needhm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.								
						7	Dec 1, 2021	SYSTEM	(\$1,441.80)												
				8	Jan 18, 2022	SYSTEM	\$1,441.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					8	Jan 18, 2022	SYSTEM	(\$1,441.80)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	0800 -	Total						\$0.00													
	0810	FOUNDATION (45 FT. OR 13.5	Material		3	Oct 1, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user watsob1 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
		М			3	Oct 1,	SYSTEM	(\$2,000.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0810	POLE	Material			2021			
		FOUNDATION (45 FT. OR 13.5 M			4	Oct 19, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$2,000.00)	
					5	Nov 2, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user needhm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$2,000.00)	
					6	Nov 16, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user needhm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$2,000.00)	
					7	Dec 1, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user needhm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$2,000.00)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	0810 -	Total						\$0.00	
	0820	CONCRETE FOOTINGS, EMBEDDED	Material		3	Oct 1, 2021	SYSTEM	\$5,316.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user watsob1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$5,316.50)	
					4	Oct 19, 2021	SYSTEM	\$5,316.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user needhm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$5,316.50)	
					5	Nov 2, 2021	SYSTEM	\$5,316.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user needhm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$5,316.50)	
					6	Nov 16, 2021	SYSTEM	\$5,316.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user needhm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$5,316.50)	
					7	Dec 1, 2021	SYSTEM	\$5,316.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user needhm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$5,316.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0820 -	0 - Total						\$0.00	
	0850	BREAKAWAY ASSEMBLY (PERFORATED	Material		3	Oct 1, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user watsob1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
		SQUARE STEEL TUBE)			3	Oct 1, 2021	SYSTEM	(\$860.00)	
					4	Oct 19, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user needhm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$860.00)	
					5	Nov 2, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user needhm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0850	BREAKAWAY ASSEMBLY	Material		5	Nov 2, 2021	SYSTEM	(\$860.00)	
		(PERFORATED SQUARE STEEL TUBE)			6	Nov 16, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user needhm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$860.00)	
					7	Dec 1, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user needhm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$860.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		Total						\$0.00	
	0860	2 IN. PSST POST - 12 GA.	Material		3	Oct 1, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user watsob1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$1,914.00)	
					4	Oct 19, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user needhm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$1,914.00)	
					5	Nov 2, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user needhm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$1,914.00)	
					6	Nov 16, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user needhm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,914.00)	
					7	Dec 1, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$1,914.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0860 - 0870	POST ANCHOR FOR 2 IN. PSST	Material	aterial	3	Oct 1, 2021	SYSTEM	\$0.00 \$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user watsob1 overridding Payment
		- 7 GA.			3	Oct 1,	SYSTEM	(\$1,950.00)	Estimate Exception 62 on the current Payment Estimate.
					4	2021 Oct 19, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user needhm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$1,950.00)	Esumate Exception of on the current rayment Esumate.
					5	Nov 2, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user needhm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$1,950.00)	
					6	Nov 16, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user needhm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,950.00)	
					7	Dec 1, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.



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J45328 OP POST NUMBER POST NUMBER	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
Image: 1 - Total 1920 State: 1 - Total 9200 State: 1 - Total 9200 <t< td=""><td>J4S3250</td><td>0870</td><td>FOR 2 IN. PSST</td><td>Material</td><td>51</td><td>7</td><td></td><td>SYSTEM</td><td>(\$1,950.00)</td><td></td></t<>	J4S3250	0870	FOR 2 IN. PSST	Material	51	7		SYSTEM	(\$1,950.00)						
OTD - Total Other Other The objectment of dists for original operand operand of data for original operand operad operand operand operand operad operand operand op			- 7 GA.		- Total				\$0.00						
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		Total							\$98,197.73						