

Progress Estimate 5	Number	Contract ID Prime Contrac	210521-C10 tor Ideker, Inc.	Pay Perio Pay Perio		October 16, 20 November 1, 2	021 N	Driginal Contract Amount let Change Order Amount Current Contract Amount	\$2,312,899.28 \$55,713.20 \$2,368,612.48
Approval Date									By User
November 2, 2021			Generated and	Approved (a	and shou	d be considered	l Draft) a	at the Project Office Level by	vohsr1
November 3, 2021		R	eviewed and Appro	oved (and sh	nould be	considered Drat	ft) at the	Resident Engineer Level by	penner1
November 4, 2021				Reviewed a	nd Appr	oved at the Cent	ral Offic	e Controllers Office Level by	ramses1
Original Completion	on Date	Current Cor	npletion Date	Actua	I Compl	etion Date	Q	6 of Current Contract Amou	nt Complete
December 15, 2	021	Decembe	er 15, 2021					85.20%	
	Contract	Informational Da	tes			Milestones			
Date Description	Original	Completion Date	Current Comple	tion Date	No Mile	stones Exist for	Contrac	t	
Acceptance Date									
Awarded Date	June 2, 2	021	June 2, 2021						
Letting Date	May 21, 2	2021	May 21, 2021						
Notice to Proceed Date	e August 9,	2021	August 9, 2021						
Open to Traffic Date									
Work Began Date	August 16	6, 2021	August 16, 2021						

Contract Total Pa	y For Estimate No. 5				
		This Estimate	Previous	To Date	
210521-C10					
	Total Posted Items Pay	\$107,483.83	\$1,910,578.01	\$2,018,061.84	
	Gross Item Adjustments	\$40.77	\$2,815.03	\$2,855.80	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
	-		\$1,913,393.04	\$2,020,917.64	
Contract Total Page	yable This Estimate:	\$107,524.60			

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3250	0190	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$134.000	73.44	\$9,840.96
	0200	6039902	WATER	EA	\$750.000	2	\$1,500.00
	0230	6085007	PAVED APPROACH, 7 IN.	SQYD	\$175.800	150.27	\$26,417.47
	0240	6085008	PAVED APPROACH, 8 IN.	SQYD	\$174.650	21.46	\$3,747.99
	0250	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$66.900	395.36	\$26,449.58
	0260	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$55.000	1.07	\$58.85
	0300	6099903	MISC.MODIFIED INTEGRAL CURB	LF	\$91.150	124	\$11,302.60
	0420	6161005	CONSTRUCTION SIGNS	SQFT	\$4.000	640	\$2,560.00
	0430	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$25.000	2	\$50.00
	0440	6161009	FLAG ASSEMBLY	EA	\$20.000	4	\$80.00
	0450	6161025	CHANNELIZER (TRIM LINE)	EA	\$17.000	110	\$1,870.00
	0460	6161040	FLASHING ARROW PANEL	EA	\$600.000	2	\$1,200.00
	0480	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,300.000	2	\$6,600.00
	0640	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$5.450	100	\$545.00
	0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$5,000.000	0.5	\$2,500.00
	0670	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$50.000	200	\$10,000.00
	0700	8061005	ROCK DITCH CHECK	LF	\$20.010	138	\$2,761.3
vroject J	4S3250 - 1	Fotal					\$107,483.8



Progre	ess Estima 5	ate Number	Contract ID Prime Contractor		Pay Period Start Pay Period End	October 16, 2021 November 1, 2021	Net Ch	al Contract A lange Order A lt Contract Al	Amount	\$2,312,899.28 \$55,713.20 \$2,368,612.48
Project Number	Line Number	Item Code		Item De	escription		Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall -	Total									\$107,483.83

#### 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
4S3250	0030	COMPACTING EMBANKMENT	Material			-340	\$8.00	(\$2,720.00
	0030	COMPACTING EMBANKMENT	Material		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.	340	\$8.00	\$2,720.00
	0080	SUBGRADE COMPACTION (6-INCH DEPTH)	Material			-8	\$560.00	(\$4,480.00
	0080	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		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.	8	\$560.00	\$4,480.00
	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-542.8	\$56.50	(\$30,668.20)
	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		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.	542.8	\$56.50	\$30,668.20
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-2,150	\$18.50	(\$39,775.00)
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	2,150	\$18.50	\$39,775.00
	0120	GRAVEL (A) OR CRUSHED STONE (B)	Material			-12	\$177.00	(\$2,124.00)
	0120	GRAVEL (A) OR CRUSHED STONE (B)	Material		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.	12	\$177.00	\$2,124.00
	0190	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	57.14	\$0.15	\$8.68
	0190	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	16.3	\$0.15	\$2.48
	0190	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-214	\$134.00	(\$28,676.00)
	0190	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		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.	214	\$134.00	\$28,676.00
	0200	WATER	Material			-2	\$750.00	(\$1,500.00)



Prog	ress E	stimate Number 5	Contract Prime Co			Pay Period Start Pay Period End	October 16, 2021 November 1, 2021	Net Cha	Contract An nge Order An Contract Am	mount \$5	2,312,899.28 55,713.20 2,368,612.48
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
483250	0200		WATER	Material		generated M Adjustmer overridding P	ent offsets the original laterial Payment Estim t (0009) due to user n ayment Estimate Exce the current Payment E	ate Item eedhm1 ption 11	2	\$750.00	\$1,500.00
	0210	CONCRETE CU	JRB RAMP	Material					-171.92	\$217.65	(\$37,418.39
	0210	CONCRETE CL	JRB RAMP	Material		generated M Adjustmer overridding P	ent offsets the original laterial Payment Estim nt (0010) due to user n ayment Estimate Exce the current Payment E	ate Item eedhm1 ption 13	171.92	\$217.65	\$37,418.39
	0220	TRUNCATE	ED DOMES	Material					-195.99	\$22.35	(\$4,380.38
	0220	TRUNCATE	ED DOMES	Material		generated M Adjustmer overridding P	ent offsets the original laterial Payment Estim nt (0011) due to user n ayment Estimate Exce the current Payment E	ate Item eedhm1 ption 16	195.99	\$22.35	\$4,380.38
	0230	PAVED APPRC	DACH, 7 IN.	Price			e Item Price Adjustme justment Type applied		122.57	\$0.17	\$20.90
	0230	PAVED APPRC	DACH, 7 IN.	Price			e Item Price Adjustme justment Type applied		27.7	\$0.17	\$4.72
	0230	PAVED APPRC	DACH, 7 IN.	Material					-336.4	\$175.80	(\$59,139.12
	0230	PAVED APPRC	DACH, 7 IN.	Material		generated M Adjustmer overridding P	ent offsets the original laterial Payment Estim nt (0014) due to user n ayment Estimate Exce the current Payment E	ate Item eedhm1 ption 17	336.4	\$175.80	\$59,139.12
	0240	PAVED APPRC	OACH, 8 IN.	Price			e Item Price Adjustme justment Type applied		21.46	\$0.19	\$3.99
	0240	PAVED APPRC	ACH, 8 IN.	Material					-92.7	\$174.65	(\$16,190.00
	0240	PAVED APPRC	DACH, 8 IN.	Material		generated M Adjustmer overridding P	ent offsets the original laterial Payment Estim nt (0016) due to user n ayment Estimate Exce the current Payment E	ate Item eedhm1 ption 20	92.7	\$174.65	\$16,190.06
	0250	CONCRETE SIE	DEWALK, 4 IN.	Material					-1,369.9	\$66.90	(\$91,646.31
	0250	CONCRETE SIE	DEWALK, 4 IN.	Material		generated M Adjustmer overridding P	ent offsets the original laterial Payment Estim nt (0017) due to user n ayment Estimate Exce the current Payment E	ate Item eedhm1 ption 21	1,369.9	\$66.90	\$91,646.31
	0260	INTEGRAL C HEIGHT AND UNE		Material					-47	\$55.00	(\$2,585.00
	0260	INTEGRAL C HEIGHT AND UNE		Material		generated M Adjustmer overridding P	ent offsets the original laterial Payment Estim nt (0018) due to user n ayment Estimate Exce the current Payment E	ate Item eedhm1 ption 26	47	\$55.00	\$2,585.00
	0300		MISC.	Material					-124	\$91.15	(\$11,302.60
	0300		MISC.	Material		generated M Adjustmer overridding P	ent offsets the original laterial Payment Estim nt (0019) due to user n ayment Estimate Exce the current Payment E	ate Item eedhm1 ption 31	124	\$91.15	\$11,302.60
	0330	FURNISHING AND CONCRETE MATE		Material					-1,773.79	\$194.60	(\$345,179.53



Prog	ress E		ontract I rime Cor			Pay Period Start Pay Period End	October 16, 2021 November 1, 2021	Net Cha	Contract An nge Order A Contract Am	mount \$5	,312,899.28 5,713.20 ,368,612.48
Project Number	Line No.	Item Description	n	Adjustment Type	Other Item Adjustmen Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3250		FULL DEPTH PAV	EMENT REPAIR								
	0330	FURNISHING AND PL CONCRETE MATERIA FULL DEPTH PAVI F	AL FOR	Material		generated M Adjustmer overridding P	ent offsets the origina laterial Payment Estin nt (0020) due to user i ayment Estimate Exc the current Payment I	nate Item needhm1 eption 33	1,773.79	\$194.60	\$345,179.53
	0370	DOWEL BAR (DR FURNISHIN INSTALLATION) FOF DEPTH PAVEMENT F	NG AND R FULL	Material					-374	\$7.25	(\$2,711.50
	0370	DOWEL BAR (DR FURNISHIN INSTALLATION) FOR DEPTH PAVEMENT F	NG AND R FULL	Material		generated M Adjustmer overridding P	ent offsets the origina laterial Payment Estin nt (0021) due to user i ayment Estimate Exc the current Payment I	nate Item needhm1 eption 35	374	\$7.25	\$2,711.50
	0380	DOWEL BAR (FURN AND INSTALLATIO BASKETS) FO DEPTH PAVEMENT F	N WITH R FULL	Material					-43	\$8.65	(\$371.95
	0380	DOWEL BAR (FURN AND INSTALLATIOI BASKETS) FO DEPTH PAVEMENT F	N WITH R FULL	Material		generated M Adjustmer overridding P	ent offsets the origina laterial Payment Estin nt (0022) due to user r ayment Estimate Exc the current Payment I	nate Item needhm1 eption 36	43	\$8.65	\$371.95
	0390	TIE BAR (DR FURNISHIN INSTALLATION) FO DEPTH PAVEMENT F (TYPE L J	IG AND R FULL REPAIR	Material					-323	\$4.60	(\$1,485.80
	0390	TIE BAR (DR FURNISHIN INSTALLATION) FO DEPTH PAVEMENT F (TYPE L J	NG AND R FULL REPAIR	Material		generated M Adjustmer overridding P	ent offsets the origina laterial Payment Estin nt (0023) due to user i ayment Estimate Exc the current Payment I	nate Item needhm1 eption 37	323	\$4.60	\$1,485.80
	0530	THERMOP PAVEMENT MARK		Material					-186	\$16.00	(\$2,976.00
	0530	THERMOP PAVEMENT MARK		Material		generated M Adjustmer overridding P	ent offsets the origina laterial Payment Estin nt (0024) due to user i ayment Estimate Exc the current Payment I	nate Item needhm1 eption 38	186	\$16.00	\$2,976.00
	0540	THERMOP PAVEMENT MARK		Material					-101	\$16.00	(\$1,616.00)
	0540	THERMOP PAVEMENT MARK		Material		generated M Adjustmer overridding P	ent offsets the origina laterial Payment Estin nt (0025) due to user i ayment Estimate Exc the current Payment I	nate Item needhm1 eption 39	101	\$16.00	\$1,616.00
	0550	PREFO THERMOP PAVEMENT MA LEFT/RIGHT A	RKING,	Material					-10	\$200.00	(\$2,000.00)
	0550	PREFO THERMOP PAVEMENT MA LEFT/RIGHT A	RKING,	Material		generated M Adjustmer	ent offsets the origina laterial Payment Estin nt (0026) due to user i ayment Estimate Exc	nate Item needhm1	10	\$200.00	\$2,000.00



Prog	ress E	stimate Number 5	Contract Prime Co		10521-C10 eker, Inc.	Pay Period Start Pay Period End	October 16, 2021 November 1, 2021	Net Cha	Contract An nge Order An Contract Am	mount \$5	,312,899.28 5,713.20 ,368,612.48
Project Number	Line No.	Item Descri	iption	Adjustment Type	Other Item Adjustmen Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3250						on	the current Payment	Estimate.			
	0570	THERM PAVEMENT MARI	REFORMED IOPLASTIC KING, 30 IN MIDBLOCK	Material					-40	\$110.00	(\$4,400.00)
	0570	THERM PAVEMENT MARI	REFORMED MOPLASTIC KING, 30 IN MIDBLOCK	Material		generated N Adjustmer overridding P	ent offsets the origina laterial Payment Estir nt (0027) due to user ayment Estimate Exc the current Payment	nate Item needhm1 ception 41	40	\$110.00	\$4,400.00
	0580	6 IN. WHITE F WATERBORNE F MARKING PAI	PAVEMENT	Material					-4,680	\$0.25	(\$1,170.00)
	0580	6 IN. WHITE H WATERBORNE F MARKING PAI	PAVEMENT	Material		generated N Adjustmer overridding P	ent offsets the origina laterial Payment Estir nt (0028) due to user ayment Estimate Exc the current Payment	nate Item needhm1 ception 42	4,680	\$0.25	\$1,170.00
	0590	6 IN. YELLOW H WATERBORNE F MARKING PAI	PAVEMENT	Material					-4,720	\$0.25	(\$1,180.00)
	0590	6 IN. YELLOW H WATERBORNE F MARKING PAI	PAVEMENT	Material		generated N Adjustmer overridding P	ent offsets the origina laterial Payment Estir nt (0029) due to user ayment Estimate Exc the current Payment	needhm1 ception 44	4,720	\$0.25	\$1,180.00
	0600	4 IN. WHITE S WATERBORNE F MARKING PAIR	PAVEMENT	Material					-8,366	\$0.10	(\$836.60)
	0600	4 IN. WHITE S WATERBORNE F MARKING PAIR	PAVEMENT	Material		generated N Adjustmer overridding P	ent offsets the origina laterial Payment Estir nt (0030) due to user ayment Estimate Exc the current Payment	needhm1 ception 46	8,366	\$0.10	\$836.60
	0610	4 IN. YELLOW S WATERBORNE F MARKING PAIR	PAVEMENT	Material					-9,159	\$0.10	(\$915.90)
	0610	4 IN. YELLOW S WATERBORNE F MARKING PAIR	PAVEMENT	Material		generated N Adjustmer overridding P	ent offsets the origina laterial Payment Estir nt (0031) due to user ayment Estimate Exc the current Payment	nate Item needhm1 ception 48	9,159	\$0.10	\$915.90
	0620	8 IN. WHITE S WATERBORNE F MARKING PAIR	PAVEMENT	Material					-593	\$0.20	(\$118.60)
	0620	8 IN. WHITE S WATERBORNE F MARKING PAIR	PAVEMENT	Material		generated N Adjustmer overridding P	ent offsets the origina laterial Payment Estin nt (0032) due to user ayment Estimate Exc the current Payment	needhm1 ception 50	593	\$0.20	\$118.60
	0640	PERMANENT CONTROL GE	EOTEXTILE	Material					-100	\$5.45	(\$545.00)
	0640	PERMANEN CONTROL GE		Material		generated N	ent offsets the origina laterial Payment Estir nt (0033) due to user	mate Item	100	\$5.45	\$545.00



Prog	ress Es	stimate Number 5	Contract Prime Co		10521-C10 eker, Inc.	Pay Period Start Pay Period End	October 16, 2021 November 1, 2021	Net Cha	Contract An nge Order A Contract An	mount \$5	2,312,899.28 55,713.20 2,368,612.48
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Iten Adjustmer Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3250							ayment Estimate Exc the current Payment				
	0660	18 IN. PIPE	GROUP C	Material					-16	\$115.00	(\$1,840.00
	0660	18 IN. PIPE	GROUP C	Material		generated N Adjustme overridding F	ent offsets the origina laterial Payment Estir nt (0034) due to user 'ayment Estimate Exc the current Payment	nate Item needhm1 eption 54	16	\$115.00	\$1,840.00
	0670	TURF TYPE TAL	L FESCUE SODDING	Material					-200	\$50.00	(\$10,000.00)
	0670	TURF TYPE TAL	L FESCUE SODDING	Material		generated N Adjustme overridding F	ent offsets the origina laterial Payment Estir nt (0035) due to user 'ayment Estimate Exc the current Payment	nate Item needhm1 ception 55	200	\$50.00	\$10,000.00
	0710	CURB INL	ET CHECK	Material					-9	\$120.01	(\$1,080.09)
	0710	CURB INL	ET CHECK	Material		generated N Adjustme overridding F	ent offsets the origina laterial Payment Estir nt (0036) due to user ayment Estimate Exc the current Payment	nate Item needhm1 ception 56	9	\$120.01	\$1,080.09
	0740	MGS G	UARDRAIL	Material					-463	\$25.00	(\$11,575.00)
	0740	MGS G	UARDRAIL	Material		generated N Adjustme overridding F	ent offsets the origina faterial Payment Estir nt (0037) due to user 'ayment Estimate Exc the current Payment	nate Item needhm1 ception 12	463	\$25.00	\$11,575.00
	0790	PULL BOX, PR	REFORMED CLASS 1	Material					-2	\$2,250.00	(\$4,500.00)
	0790	PULL BOX, PR	EFORMED CLASS 1	Material		generated N Adjustme overridding F	ent offsets the origina laterial Payment Estir nt (0038) due to user 'ayment Estimate Exc the current Payment	nate Item needhm1 ception 57	2	\$2,250.00	\$4,500.00
	0800	CABLE-CONDI CONDUCTORS A NEUTR	, ,	Material					-178	\$8.10	(\$1,441.80)
	0800	CABLE-CONDU CONDUCTORS A NEUTR		Material		generated N Adjustme overridding F	ent offsets the origina laterial Payment Estir nt (0039) due to user 'ayment Estimate Exc the current Payment	mate Item needhm1 ception 58	178	\$8.10	\$1,441.80
	0810	POLE FOUNDAT OR 13.5 M M		Material					-1	\$2,000.00	(\$2,000.00)
	0810	POLE FOUNDAT OR 13.5 M M		Material		generated N Adjustme overridding F	ent offsets the origina faterial Payment Estir nt (0040) due to user ayment Estimate Exc the current Payment	nate Item needhm1 ception 59	1	\$2,000.00	\$2,000.00
	0820	CONCRETE F	OOTINGS, MBEDDED	Material					-3.1	\$1,715.00	(\$5,316.50)
	0820	CONCRETE F E	OOTINGS, MBEDDED	Material		generated N Adjustme overridding F	ent offsets the origina laterial Payment Estir nt (0041) due to user layment Estimate Exc the current Payment	nate Item needhm1 ception 60	3.1	\$1,715.00	\$5,316.50
	0850	BREAKAWAY (PERFORATE		Material					-4	\$215.00	(\$860.00)



Prog	5 Prime Contractor Ideker, Inc. Pay Period End November 1, 2021 Net Cl						October 16, 2021 November 1, 2021	Net Cha	Contract An nge Order A Contract An	mount \$5	\$2,312,899.28 \$55,713.20 \$2,368,612.48	
Project Number	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4S3250		STE	EL TUBE)									
	0850	BREAKAWAY A (PERFORATED STE		Material		generated M Adjustmer overridding Pa	ent offsets the origina aterial Payment Estir nt (0042) due to user ayment Estimate Exc the current Payment	nate Item needhm1 ception 61	4	\$215.00	\$860.0	
	0860	2 IN. PSST POS	ST - 12 GA.	Material					-132	\$14.50	(\$1,914.0	
	0860	2 IN. PSST POS	ST - 12 GA.	Material		generated M Adjustmer overridding Pa	ent offsets the origina aterial Payment Estin nt (0043) due to user ayment Estimate Exc the current Payment	needhm1 ception 62	132	\$14.50	\$1,914.00	
	0870	POST ANCHOR PS	FOR 2 IN. ST - 7 GA.	Material					-30	\$65.00	(\$1,950.00	
	0870	POST ANCHOR PS	FOR 2 IN. ST - 7 GA.	Material		generated M Adjustmer overridding Pa	ent offsets the origina aterial Payment Estir nt (0044) due to user ayment Estimate Exc the current Payment	mate Item needhm1 ception 63	30	\$65.00	\$1,950.00	
	0880	2.5 IN. PSST POS	ST - 12 GA.	Material					-74	\$16.00	(\$1,184.0	
	0880	2.5 IN. PSST POS	6T - 12 GA.	Material		generated M Adjustmer overridding Pa	ent offsets the origina aterial Payment Estir nt (0045) due to user ayment Estimate Exc the current Payment	needhm1 ception 64	74	\$16.00	\$1,184.00	
	0890	POST ANCHOR F PS	OR 2.5 IN. ST - 7 GA.	Material					-15	\$75.00	(\$1,125.00	
	0890	POST ANCHOR F PS	OR 2.5 IN. ST - 7 GA.	Material		generated M Adjustmer overridding Pa	ent offsets the origina aterial Payment Estin nt (0046) due to user ayment Estimate Exc the current Payment	needhm1 ception 65	15	\$75.00	\$1,125.00	
Total											\$40.7	



#### 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 Adjustments		\$107,483.83 \$40.77	\$1,910,578.01 \$2,815.03	\$2,018,061.84 \$2,855.80
Gross	Item Pay	\$107,524.60	\$1,913,393.04	\$2,020,917.64
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated Damages		\$0.00	\$0.00	\$0.00
Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
	Expandion	By	oluluo
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with contractor to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 2101006A, Project Item Line Number 0080, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with contractor to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 3040504, Project Item Line Number 0100, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 3040506, Project Item Line Number 0110, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 3105002, Project Item Line Number 0120, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 5021305, Project Item Line Number 0190, Material Set 502130596, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 5021305, Project Item Line Number 0190, Material Set 502130596, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 5021305, Project Item Line Number 0190, Material Set 502130596, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510OPTLD1 is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 5021305, Project Item Line Number 0190, Material Set 502130596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 5021305, Project Item Line Number 0190, Material Set 502130596, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6039902, Project Item Line Number 0200, Material Set 603990296, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6061060, Project Item Line Number 0740, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6081010, Project Item Line Number 0210, Material Set 608101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6081010, Project Item Line Number 0210, Material Set 608101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6081010, Project Item Line Number 0210, Material Set 608101096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6081012, Project Item Line Number 0220, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6085007, Project Item Line Number 0230, Material Set 608500796, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6085007, Project Item Line Number 0230, Material Set 608500796, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6085007, Project Item Line Number 0230, Material Set 608500796, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6085008, Project Item Line Number 0240, Material Set 608500896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6086004, Project Item Line Number 0250, Material Set 608600496, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6086004, Project Item Line Number 0250, Material Set 608600496, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510OPTLD1 is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6086004, Project Item Line Number 0250, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6086004, Project Item Line Number 0250, Material Set 608600496, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max	Working with contractor and materials to resolve.	needhm1	Overridden



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
LS/DO, Acceptance Action Generic 100507CPCMLD is insufficient.		Бу	
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6086004, Project Item Line Number 0250, Material Set 608600496, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6092011, Project Item Line Number 0260, Material Set 609201196, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6092011, Project Item Line Number 0260, Material Set 609201196, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6092011, Project Item Line Number 0260, Material Set 609201196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6092011, Project Item Line Number 0260, Material Set 609201196, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510OPTLD1 is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6092011, Project Item Line Number 0260, Material Set 609201196, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6099903, Project Item Line Number 0300, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6099903, Project Item Line Number 0300, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6131010, Project Item Line Number 0330, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6131010, Project Item Line Number 0330, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6131015, Project Item Line Number 0370, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6131017, Project Item Line Number 0380, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6131018, Project Item Line Number 0390, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6200015, Project Item Line Number 0530, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6200018, Project Item Line Number 0540, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6200021, Project Item Line Number 0550, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6200036, Project Item Line Number 0570, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6205902A, Project Item Line Number 0580, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6205902A, Project Item Line Number 0580, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6205903A, Project Item Line Number 0590, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6205903A, Project Item Line Number 0590, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6206000C, Project Item Line Number 0600, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6206000C, Project Item Line Number 0600, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6206001C, Project Item Line	Working with contractor and materials to resolve.	needhm1	Overridden



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0610, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6206001C, Project Item Line Number 0610, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6206108A, Project Item Line Number 0620, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6206108A, Project Item Line Number 0620, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6206108A, Project Item Line Number 0620, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6240103A, Project Item Line Number 0640, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 7250418, Project Item Line Number 0660, Material Set 725041896, Material 1020CPCSZC.018 - CulvPipe Zn Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSZC.018 is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 8031000A, Project Item Line Number 0670, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 8061007A, Project Item Line Number 0710, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 9016110, Project Item Line Number 0790, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 9017407, Project Item Line Number 0800, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 9018245, Project Item Line Number 0810, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 9031010, Project Item Line Number 0820, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 9031241, Project Item Line Number 0850, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 9031270A, Project Item Line Number 0860, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 9031273, Project Item Line Number 0870, Material Set 903127396, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 9031280, Project Item Line Number 0880, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 9031281, Project Item Line Number 0890, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with contractor and materials to resolve.	needhm1	Overridden



#### 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.

					eport Generated date and can differ from the posted amo							
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	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$119,215.00	\$89,649.68
		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	0.00	5.00	EA	0.00	\$1,380.00	\$0.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	6.70	0.00	6.70	STA	3.50	\$3,635.00	\$12,722.50
		0001	0070	2079909	MISC.LINEAR GRADING FOR SIDEWALKS	37.10	0.00	37.10	STA	17.22	\$1,975.00	\$34,009.50
		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	0.00	\$1,902.00	\$0.00
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	733.00	0.00	733.00	SQYD	542.80	\$56.50	\$30,668.20
		0001	0110	3040506		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	12.00	\$177.00	\$2,124.00
		0001	0130	4010150	TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,204.60	0.00	1,204.60	SQYD TONS	1,204.60	\$38.39	\$46,244.59
		0001	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	8.70	0.00		TONS	8.70	\$803.18	
		0001	0150	4013000	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	20.00 5,777.60	0.00	20.00 5,777.60	TONS	20.00 5,458.14	\$686.51	\$13,730.20
		0001	0170	4030103	MISC.OPTIONAL PAVEMENT	945.60	0.00	945.60	SQYD	945.60	\$65.90	\$62,315.04
		0001	0180	4039903	TACK COAT	3,776.00	0.00	3,776.00	GAL	3,776.00	\$05.90	\$9,440.00
		0001	0190	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT.	214.00	0.00	214.00	SQYD	214.00	\$134.00	\$28,676.00
					JOINTS)							
		0001	0200	6039902	WATER	5.00	0.00	5.00	EA	2.00	\$750.00	\$1,500.00
		0001	0210	6081010		350.20	0.00	350.20	SQYD	171.92	\$217.65	\$37,418.39
		0001	0220	6081012		401.00	0.00	401.00	SQFT	195.99	\$22.35	\$4,380.38
		0001	0230	6085007	PAVED APPROACH, 7 IN. PAVED APPROACH, 8 IN.	336.40 92.70	0.00	336.40 92.70	SQYD	336.40 92.70	\$175.80	\$59,139.12 \$16,190.06
		0001 0240 608500 0001 0250 608600	6086004	CONCRETE SIDEWALK, 4 IN.	1,827.50	0.00	1,827.50	SQYD	1,369.90	\$66.90	\$91,646.31	
		0001	0260	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	47.00	0.00	47.00	LF	47.00	\$55.00	\$2,585.00
		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	0.00	303.00	LF	215.00	\$103.60	\$22,274.00
		0001	0300	6099903	MISC.MODIFIED INTEGRAL CURB	224.00	0.00	224.00	LF	124.00	\$91.15	\$11,302.60
		0001	0310	6109904	MISC.SMALL BLOCK LANDSCAPE WALL	85.00	0.00	85.00	SQFT	0.00	\$118.82	\$0.00
		0001	0320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0330	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	1,856.30	-82.51	1,773.79	SQYD	1,773.79	\$194.60	\$345,179.53
		0001	0340	6131012	DEPTH PAVEMENT REPAIR 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)	186.00	-186.00	0.00	SQYD	0.00	\$1.00	\$0.00
					(PAVEMENT REPAIR)							
		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 BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	43.00	947.00	990.00	EA	990.00	\$8.65	\$8,563.50
		0001	0390	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	463.00	-140.00	323.00	EA	323.00	\$4.60	\$1,485.80
		0001	0400	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	633.90	154.00	787.90	TONS	787.90	\$99.00	\$78,002.10
				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
		0001	0430	6161008	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.

Contract	Project	Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	5	No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
210521-C10	J4S3250	0001	0450	6161025	CHANNELIZER (TRIM LINE)	110.00	0.00	110.00	EA	110.00	\$17.00	\$1,870.00
		0001	0460	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0470	6161070	TUBULAR MARKER	80.00	0.00	80.00	EA	0.00	\$35.00	\$0.00
		0001	0480	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00
		0001	0490	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	36.00	0.00	36.00	EA	36.00	\$50.00	\$1,800.00
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$288,400.73	\$288,400.73
		0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$600.00
		0001	0520	6191000	PAVEMENT EDGE TREATMENT	1,236.00	0.00	1,236.00	LF	1,236.00	\$2.75	\$3,399.00
		0001	0530	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	246.00	0.00	246.00	LF	186.00	\$16.00	\$2,976.00
		0001	0540	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	106.00	0.00	106.00	LF	101.00	\$16.00	\$1,616.00
		0001	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	27.00	0.00	27.00	EA	10.00	\$200.00	\$2,000.00
		0001	0560	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0570	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	65.00	0.00	65.00	EA	40.00	\$110.00	\$4,400.00
		0001	0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,680.00	0.00	4,680.00	LF	4,680.00	\$0.25	\$1,170.00
		0001	0590	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,720.00	0.00	4,720.00	LF	4,720.00	\$0.25	\$1,180.00
		0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,793.00	0.00	8,793.00	LF	8,366.00	\$0.10	\$836.60
		0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,912.00	0.00	15,912.00	LF	9,159.00	\$0.10	\$915.90
		0001	0620	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	593.00	0.00	593.00	LF	593.00	\$0.20	\$118.60
		0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	47,201.00	0.00	47,201.00	SQYD	43,263.00	\$1.84	\$79,603.92
		0001	0640	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	100.00	0.00	100.00	SQYD	100.00	\$5.45	\$545.00
		0001	0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0660	7250418	18 IN. PIPE GROUP C	16.00	0.00	16.00	LF	16.00	\$115.00	\$1,840.00
		0001	0670	8031000A	TURF TYPE TALL FESCUE SODDING	308.00	0.00	308.00	SQYD	200.00	\$50.00	\$10,000.00
		0001	0680	8051000A	SEEDING - COOL SEASON MIXTURES	1.40	0.00	1.40	ACRE	1.00	\$5,800.00	\$5,800.00
		0001	0690	8061004	SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	0.00	\$120.01	\$0.00
		0001	0700	8061005	ROCK DITCH CHECK	138.00	0.00	138.00	LF	138.00	\$20.01	\$2,761.38
		0001	0710	8061007A	CURB INLET CHECK	9.00	0.00	9.00	EA	9.00	\$120.01	\$1,080.09
		0001	0720	8061016	SEDIMENT REMOVAL	71.00	0.00	71.00	CUYD	0.00	\$40.00	\$0.00
		0001	0730	8061019	SILT FENCE	3,574.00	0.00	3,574.00	LF	0.00	\$3.26	\$0.00
		0010	0740	6061060	MGS GUARDRAIL	463.00	0.00	463.00	LF	463.00	\$25.00	\$11,575.00
		0010	0750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000.00
		0020	0760	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0020	0770	9014004	CONDUIT, 4 IN. RIGID, PUSHED	75.00	0.00	75.00	LF	75.00	\$61.00	\$4,575.00
		0020	0780	9015010	TRENCHING TYPE I	62.00	0.00	62.00	LF	62.00	\$33.50	\$2,077.00
		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 NEUTRAL, 8 AWG	178.00	0.00	178.00	LF	178.00	\$8.10	\$1,441.80
		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	0820	9031010	CONCRETE FOOTINGS, EMBEDDED	3.10	0.00	3.10	CUYD	3.10	\$1,715.00	\$5,316.50
		0040	0830	9031210	STRUCTURAL STEEL POSTS	360.00	0.00	360.00	LB	360.00	\$5.65	\$2,034.00
		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	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	\$215.00	\$860.00
		0040	0860	9031270A	2 IN. PSST POST - 12 GA.	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.

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	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
Project J4S3250 - Total Value Posted to Date as of Report Generated Date												\$2,091,760.99
210521-C10 Overall - Total Value Posted to Date as of Report Generated Date												\$2,091,760.99



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location From Station Log Mil		To Station/ Log Mile	Offset/ Distance	Comments
0190	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINF	10/26/21	11/2/21	57.14	SQYD	771+3	0	794+00		South side Mechanic St.
			10/27/21	11/2/21	16.30	SQYD	771+3	0	794+00		
0200	6039902	WATER - UTILITY ITEM	10/27/21	11/2/21	2.00	EA	771+3	0	794+00		
0230	6085007	PAVED APPROACH, 7 IN.	10/26/21	11/2/21	122.57	SQYD	771+3	0	794+00		South side Mechanic St.
			10/27/21	11/2/21	27.70	SQYD	771+3	0	794+00		
0240	6085008	PAVED APPROACH, 8 IN.	10/26/21	11/2/21	21.46	SQYD	771+3	0	794+00		South side Mechanic St.
0250	6086004	CONCRETE SIDEWALK, 4 IN.	10/26/21	11/2/21	5.36	SQYD	771+3	0	794+00		South side Mechanic St.
			10/27/21	11/2/21	390.00	SQYD	771+3	0	794+00		
0260	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	10/27/21	11/2/21	1.07	LF	771+3	0	794+00		
0300	6099903	MISC. PAVED DRAINAGE	10/26/21	11/2/21	43.00	LF	771+3	0	794+00		South side Mechanic St.
			10/27/21	11/2/21	81.00	LF	771+3	0	794+00		
0420	6161005	CONSTRUCTION SIGNS	10/29/21	11/2/21	640.00	SQFT	729+0	0	794+00		
0430	6161008	ADVANCED WARNING RAIL SYSTEM	10/29/21	11/2/21	2.00	EA	729+0	0	794+00		
0440	6161009	FLAG ASSEMBLY	10/29/21	11/2/21	4.00	EA	729+0	0	794+00		
0450	6161025	CHANNELIZER (TRIM LINE)	10/29/21	11/2/21	110.00	EA	729+0	0	794+00		
0460	6161040	FLASHING ARROW PANEL	10/29/21	11/2/21	2.00	EA	729+0	0	794+00		
0480	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	10/29/21	11/2/21	2.00	EA	729+0	0	794+00		
0640	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	10/27/21	11/2/21	100.00	SQYD	784+0	0	785+00		Rock ditch liner at S. Butler Dr.
0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/27/21	11/2/21	0.50	LS	729+0	0	794+00		
0670	8031000A	TURF TYPE TALL FESCUE SODDING	10/27/21	11/2/21	200.00	SQYD	771+3	0	794+00		
0700	8061005	ROCK DITCH CHECK	10/27/21	11/2/21	138.00	LF	735+42	5	742+78.59		North and south of Rte. 7 to the West of I-49.

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

Revision 4/1/2020



Nov 5, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
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 - 1	ſotal				\$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)						
				- Total				(\$2,720.00)						
			Material - Tota	Total				(\$2,720.00)						
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$2,720.00						
		C		- Total				\$2,720.00						
			MaterialCredit					\$2,720.00						
			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.					
				MATL - Tota	al			\$2,720.00						
				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	otal			\$0.00						
	0030 -	Total						\$0.00						
	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		-	2	4	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,	SYSTEM	(\$4,480.00)						



Nov 5, 2021

Matrix State       Image: State State     Image: State State State     Image: State State State     Image: State State State     Image: State	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
(IACCI DEPH)     Image: 1 or intermediate inte	J4S3250	0080		Material			2021								
Matchall     1     2     2     5787E8     344.00.0       - Fold     - Fold <td< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$4,480.00)</td><td></td></td<>					- Total				(\$4,480.00)						
Image: Second S				Material - Tota	d				(\$4,480.00)						
Identification     Identif				MaterialCredit		3		SYSTEM	\$4,480.00						
Original Processing Series     MATL     2     Series     attack     Processing     Series       Market Note     MATL     2     Series     1     54.400.00     The signature difference of series     9       Market Note     OTHR     3     Qc1     value     0					- Total				\$4,480.00						
Adjustment     Adjustment     Adjustment     Second				MaterialCredit	- Total				\$4,480.00						
OTH     0					MATL	2		alkhan1	\$4,480.00	Estimate Item Adjustment (0014) due to user watsob1 overriding Payment					
Image: control of the field of the					MATL - Tota	al			\$4,480.00						
Other     Other     Other     Other       0600 - Total     5000     5000       0600 - Total     5000     The eductment offects the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.     3     Oct 1, 2021     SYSTEM     \$30,088.20     The eductment offects the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.       0100     TYPE 5 FOR BASE     Material     4     Oct 1, 2021     SYSTEM     \$30,088.20     The eductment offects the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.       4     Oct 1, 2021     SYSTEM     \$30,088.20     The eductment offects the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.       6     Nov 2, 2021     SYSTEM     \$30,088.20     The eductment offects the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.       1     Oct 1, 2021     SYSTEM     \$30,088.20     The eductment offects the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.       1     Otto     Interview     SySTEM     \$30,088.20     The eductment offects the original system-generated Material Payment Estimate       1 <t< td=""><td></td><td></td><td></td><td></td><td>OTHR</td><td>3</td><td></td><td>watsob1</td><td>(\$4,480.00)</td><td>This is to offset the manual adjustment mad on previous estimate.</td></t<>					OTHR	3		watsob1	(\$4,480.00)	This is to offset the manual adjustment mad on previous estimate.					
OSDD - Total     O     O     Store     Store     Store       0100     ACCRESS IT FOR BASE     Matrial     3     Oct 1, 2021     SYSTEN     \$30.068.20     This adjustment offields the original system-generated Material Payment Estimate Escoption 3 on the current Payment Estimate.       2     Oct 1, 2021     SYSTEN     \$30.068.20     This adjustment offields the original system-generated Material Payment.       4     Oct 1, 2021     SYSTEN     \$30.068.20     This adjustment offields the original system-generated Material Payment.       5     Nov 2, 2021     SYSTEN     \$30.068.20     This adjustment offields the original system-generated Material Payment.       6     Nov 2, 2021     SYSTEN     \$30.068.20     This adjustment offields the original system-generated Material Payment.       6     Nov 2, 2021     SYSTEN     \$30.068.20     This adjustment offields the original system-generated Material Payment.       7     Nov 2, 2021     SYSTEN     \$30.068.20     This adjustment offields the original system-generated Material Payment.       7     Total     Total     Stat     Stat     Stat       7     Total     Stat     Stat     Stat     Stat					OTHR - Tota	al			(\$4,480.00)						
0100     NPTE 5 ACGREGATE FOR BASE     Material ACGREGATE FOR BASE     Material ACGREGATE FOR BASE     Material ACGREGATE ACGREGATE FOR BASE     Material ACGREGATE ACGREGATE FOR BASE     Material ACGREGATE ACCREGATE FOR BASE     Material ACGREGATE ACCREGATE FOR BASE     Material ACGREGATE ACCREGATE ACCREGATE FOR BASE     Material ACGREGATE ACCREGATE FOR BASE     Material ACGREGATE ACCREGATE FOR BASE     Material ACGREGATE ACCREGATE FOR BASE     Material ACGREGATE ACCREGATE FOR BASE     Material ACGREGATE ACCREGATE FOR BASE     Material ACGREGATE ACCREGATE FOR BASE     Material ACGREGATE ACGREGATE FOR BASE     Material ACGREGATE ACGREGATE FOR BASE     Material ACGREGATE ACGREGATE FOR BASE     Material ACGREGATE ACGREGATE FOR BASE     Material ACGREGATE ACGREGATE ACGREGATE FOR BASE     Material ACGREGATE ACGREGAT				Other Item Ad	Adjustment - Total				\$0.00						
ACCRECATE FOR BASE     ACCRECATE FOR FOR FOR FOR FOR FOR FOR FOR FOR FOR		0080 -	Total						\$0.00						
Image: construct of the section of the sectin of the section of the secti		0100	AGGREGATE	Material		3		SYSTEM	\$30,668.20	Estimate Item Adjustment (0013) due to user watsob1 overridding Payment					
						3		SYSTEM	(\$30,668.20)						
1     0     0     19, 2021     SYSTEM     (\$30,668.20)       2     2021     SYSTEM     (\$30,668.20)     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (1006) due to user need/min overridding Payment Estimate Item Adjustment (1006) due to user need/min overridding Payment Estimate Item Adjustment Index Adjustment Type applied is FUEL       - Total     500.01     SYSTEM     \$30,668.20)       Price FUEL     3     0     1     \$16.31       Price FUEL     3     0     1     \$16.31       Price FUEL     3     0     1     \$16.31       Otio - Total     -Total     5     \$16.31       Otio - Total     5     \$16.31     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       1     Sep 2,     SYSTEM     \$38,75.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate       1     Sep 2,     SYSTEM     \$38,75.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate       1     Sep 2,     SYSTEM     \$38,75.00     This adjustment offsets the original system-generated						4	Oct 19,	SYSTEM	\$30,668.20	Estimate Item Adjustment (0004) due to user needhm1 overridding Payment					
$ \left  \begin{array}{c c c c } & \left  \begin{array}{c c } & \left  \left  \begin{array}{c c } & \left  \left  \left  \left  \left  \begin{array}{c c } & \left  $						4		SYSTEM	(\$30,668.20)						
Image: Control image: Contro						5		SYSTEM	\$30,668.20	Estimate Item Adjustment (0006) due to user needhm1 overridding Payment					
Image: state in the image: state in the image: state in the image: state image								5		SYSTEM	(\$30,668.20)				
Price FUEL     3     Oct 1, 2021     SYSTEM     \$1.63     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       - Total     - Total     - State     - State     - State       Otto - Total     - State     - State     - State     - State       Otto - Total     - State     - State     - State     - State       Otto - Total     - State     - State     - State     - State       Otto - Total     - State     - State     - State     - State       Otto - Total     - State     - State     - State     - State     - State       Otto - Total     - State       Otto - Total     - State     -									\$0.00						
Image: Control in the control intervent of the c				Material - Tota					\$0.00						
Price FUEL - Total     \$1.63       0100 - Total     Stata       0110     TYPE 5 AGGREGATE FOR BASE (6 IN, THICK)     Material     Aterial     \$2021     \$YSTEM     \$39,775.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user variabol overridding Payment Estimate Exception 3 on the current Payment Estimate.       1     Sep 2, 2021     SYSTEM     \$39,775.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.       2     Sep 16, 2021     SYSTEM     \$39,775.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.       3     Oct 1, 2021     SYSTEM     \$39,775.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.       4     Oct 19, 2021     SYSTEM     \$39,775.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.       5     Nov 2, 2021     SYSTEM     \$39,775.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.       6     Nov 2, 2021     SYSTEM     \$39,775.00     This adjustment offsets the				Price FUEL		3		SYSTEM	\$1.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
0100 - Total     St.53       0110     ACGREGATE FOR BASE (6 IN. THICK)     Material ACGREGATE     1     Sep 2, 2021     SYSTEM     \$39,775.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.       1     Sep 2, 2021     SYSTEM     \$39,775.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.       2     Sep 16, 2021     SYSTEM     \$39,775.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user watsob 1 overridding Payment Estimate Item Adjustment (0015) due to user neethon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.       3     Oct 1, 2021     SYSTEM     \$39,775.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.       3     Oct 1, 2021     SYSTEM     \$39,775.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.       4     Oct 19, 2021     SYSTEM     \$39,775.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Est					- Total				\$1.63						
O110     TYPE 5 AGGREGATE FOR BASE (6) N THICK)     Material N FOR BASE (6) N THICK)     Material For BASE (6) N For BASE (6) N THICK)     Material For BASE (6) N For BASE (6) N THICK)     Material For BASE (6) N For BASE (6) N				Price FUEL - T	otal				\$1.63						
AGGREGATE FOR BASE CATE THICKY   AGGREGATE FOR BASE CATE THICKY   I   Sep 2. 2021   SYSTEM   (\$39,775.00)     I   Sep 1. 2021   SYSTEM   (\$39,775.00)   Isimate item Adjustment (0016) due to user valsob1 overridding Payment Estimate Exception 3 on the current Payment Estimate.     I   Sep 1. 2021   SYSTEM   (\$39,775.00)     I   Oct 1. 2021   SYSTEM   S9,775.00     I   Son 7. 2021   SYSTEM   S9,775.00     I   Son 7. 2021   SYSTEM   S9,775.00     I   Son 7. 2021   SYSTEM   S9,775.00     I <td></td> <td>0100 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$1.63</td> <td></td>		0100 -	Total						\$1.63						
1   Sep 2, 221   SYSTEM   (\$39,775.00)     2   Sep 16, SYSTEM   (\$39,775.00)     3   Oct 1, 2021   SYSTEM   \$39,775.00     3   Oct 1, 2021   SYSTEM   \$39,775.00     3   Oct 1, 2021   SYSTEM   \$39,775.00     4   Oct 19, 2021   SYSTEM   \$39,775.00     4   Oct 19, 2021   SYSTEM   \$39,775.00     4   Oct 19, 2021   SYSTEM   \$39,775.00     5   Nov 2, 2021   SYSTEM   \$39,775.00     5   Nov 2, 2021   SYSTEM   \$39,775.00     6   Nov 2, 2021   SYSTEM   \$39,775.00     7   System   \$39,775.00   This adjustment offsets the original system-generated Material Payment Estimate     5   Nov 2, 2021   SYSTEM   \$39,775.00   This adjustment offsets the original system-generated Material Payment Estimate     5   Nov 2, 2021   SYSTEM   \$39,775.00   This adjustment offsets the original system-generated Material Payment Estimate     5   Nov 2, 2021   SYSTEM   \$39,775.00   This adjustment offsets the original system-generated Material Payment Estimate     5		0110	AGGREGATE FOR BASE (6 IN.	Material		1		SYSTEM	\$39,775.00	Estimate Item Adjustment (0016) due to user watsob1 overridding Payment					
2   Sep 16, 2021   SYSTEM   (\$39,775.00)     3   Oct 1, 2021   SYSTEM   \$39,775.00)   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user watsob1 overridding Payment Estimate Item Adjustment (0015) due to user watsob1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Item Adjustment (0007) due to user needhm1 overi			THICK)			1		SYSTEM	(\$39,775.00)						
Image: Second						2	Sep 16,	SYSTEM	(\$39,775.00)						
Image: state in the state						3		SYSTEM	\$39,775.00	Estimate Item Adjustment (0015) due to user watsob1 overridding Payment					
Image: Second						3		SYSTEM	(\$39,775.00)						
Image: state of the state o					2021 E	Estimate Item Adjustment (0005) due to user needhm1 overridding Payment									
5   Nov 2, 2021   SYSTEM   \$39,775.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.     5   Nov 2, 2021   SYSTEM   (\$39,775.00)     - Total						4		SYSTEM	(\$39,775.00)						
5     Nov 2, 2021     SYSTEM     (\$39,775.00)       - Total     (\$39,775.00)					5	5	Nov 2,	SYSTEM	\$39,775.00	Estimate Item Adjustment (0007) due to user needhm1 overridding Payment					
											5		SYSTEM	(\$39,775.00)	
Material - Total (\$39,775.00)					- Total				(\$39,775.00)						
				Material - Tota	I				(\$39,775.00)						



Nov 5, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
		1	Туре	Adjustment Type	Number	Date	Ву										
J4S3250	0110	TYPE 5 AGGREGATE	MaterialCredit	. )	3	Oct 1, 2021	SYSTEM	\$39,775.00									
		FOR BASE (6 IN. THICK)		- Total				\$39,775.00									
		initiation	MaterialCredit	- Total				\$39,775.00									
			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.								
				MATL - Tota	ıl			\$39,775.00									
				OTHR	3	Oct 1, 2021	watsob1	(\$39,775.00)	This is to offset the manual adjustment mad on previous estimate.								
				OTHR - Tota	al			(\$39,775.00)									
			Other Item Adj	justment - To	tal			\$0.00									
			Price FUEL		1	Sep 1, 2021	SYSTEM	\$54.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				\$54.40									
	0110		Price FUEL - T	otal				\$54.40									
	0110 -				0	0.14	OVOTEN	\$54.40									
	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)									
			Material - Tota	- Total				\$0.00									
			Material - Tota	1				\$0.00									
	0120 -	Total						\$0.00									
	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	I				(\$46,244.59)									
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$46,244.59									
				- Total				\$46,244.59									
			MaterialCredit	- Total				\$46,244.59									
			Other Item Adjustment	ACAD	1	Sep 3, 2021	watsob1	\$404.76	8/19/21, \$274.88. 8/27/21,\$129.88								
				ACAD - Tota	al			\$404.76									
				FUEL	1	Sep 3, 2021	watsob1	\$139.12	8/19/21, \$94.48. 8/27/21, \$44.64								
				FUEL - Tota	I			\$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.								
				MATL - Tota	ıl			\$46,244.59									
				OTHR	3	Oct 1, 2021	watsob1	(\$46,244.59)	This is to offset the manual adjustment mad on previous estimate.								
						OTHR - Tota	al			(\$46,244.59)							



Nov 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3250	0130	TYPE A2 SHOULDER	Other Item Ad	justment - To	tal			\$543.88				
	0130 -	Total						\$543.88				
	0140	BIT. PAVEMENT MIXTURE	Price FUEL		4	Oct 19, 2021	SYSTEM	\$8.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		PG64-22 (BP-1)		- Total				\$8.95				
			Price FUEL - T	ſotal				\$8.95				
	0140 -	Total						\$8.95				
	0150	BITUMINOUS PAVEMENT MIXTURE	Material		4	Oct 19, 2021	SYSTEM	\$13,730.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
		PG64-22 (BAS			4	Oct 19, 2021	SYSTEM	(\$13,730.20)				
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
			Price FUEL		4	Oct 19, 2021	SYSTEM	\$20.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total	1			\$20.57				
			Price FUEL - T					\$20.57				
	0150 -	Total						\$20.57				
	0160	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	3	Oct 1, 2021	watsob1	\$402.81	Line #0160, Paid 9/16/2021, Mainline Paving.			
		MIXTURE PG 70-22 (SP125C MIX)			3	Oct 1, 2021	watsob1	\$21.88	Line# 0160, Paid 9/17/2010, Mainline Paving.			
				ACAD - Tota	al			\$424.69				
			Other Item Ad	justment - To	tal			\$424.69				
			Price FUEL		2	Sep 16, 2021	SYSTEM	\$326.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					3	3 Oct 1, SYS 2021		\$35.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				\$362.40				
			Price FUEL - T	ſotal				\$362.40				
	0160 -	Total						\$787.09				
	0170	MISC.	Other Item Adjustment	ACAD	1	Sep 3, 2021	watsob1	\$607.86	Line #0170 Optional Pavement Roadway.			
				ACAD - Tota	al			\$607.86				
				FUEL	1	Sep 3, 2021	watsob1	\$208.93	Line #0170 Optional Pavement Roadway.			
				FUEL - Tota	ıl			\$208.93				
			Other Item Ad	justment - To	otal			\$816.79				
	0170 -	Total						\$816.79				
	0180	TACK COAT	Material		1	Sep 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user watsob1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					1	Sep 2, 2021	SYSTEM	(\$630.00)				
					2	Sep 16, 2021	SYSTEM	(\$9,440.00)				
				- Total				(\$9,440.00)				
			Material - Tota	al				(\$9,440.00)				
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$9,440.00				
				- Total				\$9,440.00				
			MaterialCredit	- Total				\$9,440.00				
			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 - Tota	al			\$9,440.00				
				OTHR	3	Oct 1,	watsob1	(\$9,440.00)	This is to offset the manual adjustment mad on previous estimate.			
									,		(,	,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3250	0180	TACK COAT	Other Item			2021				
			Adjustment	OTHR - Tota	al			(\$9,440.00)		
			Other Item Ad	justment - To	tal			\$0.00		
	0180 -	Total						\$0.00		
	0190	CONCRETE PAVEMENT (5 3/4 IN. NON-	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.	
		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 Estimate Exception 7 on the current Payment Estimate.	
					4	Oct 19, 2021	SYSTEM	(\$18,835.04)		
					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)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			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	
				- Total				\$18.16		
			Price FUEL - 1	ice FUEL - Total						
	0190 -	Total						\$18.16		
	0200	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)	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0200 -	Total						\$0.00		
	0210	CONCRETE CURB RAMP	Material		4	Oct 19, 2021	SYSTEM	\$37,418.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					4	Oct 19, 2021	SYSTEM	(\$37,418.39)		
					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 Estimate Exception 13 on the current Payment Estimate.	
					5	Nov 2, 2021	SYSTEM	(\$37,418.39)		
				- Total				\$0.00		
			Material - Tota	ıl				\$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)		
				- Total				\$0.00		



Nov 5, 2021

Project L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
4S3250 0	0220	TRUNCATED DOMES	Material - Tota					\$0.00									
0	0220 -	Total						\$0.00									
0	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)									
				- Total				\$0.00									
			Material - Tota	1				\$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								
				- Total				\$27.66									
			Price FUEL - T	otal				\$27.66									
0	0230 -	Total						\$27.66									
0	0240	PAVED APPROACH, 8 IN.	В		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
											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	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)									
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
			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								
				- Total				\$10.23									
			Price FUEL - T	otal				\$10.23									
	0240 -							\$10.23									
0	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	Oct 19, 2021	SYSTEM	\$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.								



Nov 5, 2021

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0250	CONCRETE SIDEWALK, 4 IN.	Material		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)	
				- 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)	
					5	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)	
				- Total				\$0.00	
		Material - Tota				\$0.00			
	0260 -	- Total						\$0.00	
	0270	FURNISHING TYPE 1 ROCK DITCH LINER	CK		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.
					4	Oct 19, 2021	SYSTEM	(\$4,974.75)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0270 -	Total						\$0.00	
	<b>0270</b> - 0300	MISC. PAVED DRAINAGE	Material		5	Nov 2, 2021	SYSTEM	\$0.00 \$11,302.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		MISC. PAVED	Material		5		SYSTEM SYSTEM		Estimate Item Adjustment (0019) due to user needhm1 overridding Payment
		MISC. PAVED	Material	- Total		2021 Nov 2,		\$11,302.60	Estimate Item Adjustment (0019) due to user needhm1 overridding Payment
		MISC. PAVED	Material Material - Tota			2021 Nov 2,		\$11,302.60 (\$11,302.60)	Estimate Item Adjustment (0019) due to user needhm1 overridding Payment
		MISC. PAVED DRAINAGE				2021 Nov 2,		\$11,302.60 (\$11,302.60) <b>\$0.00</b>	Estimate Item Adjustment (0019) due to user needhm1 overridding Payment
	0300	MISC. PAVED DRAINAGE Total FURN & PLACE CONC MATL FOR FULL	Material - Tota			2021 Nov 2,		\$11,302.60 (\$11,302.60) \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user needhm1 overridding Payment
	0300 0300 -	MISC. PAVED DRAINAGE Total FURN & PLACE CONC MATL	Material - Tota		5	2021 Nov 2, 2021 Sep 2,	SYSTEM	\$11,302.60 (\$11,302.60) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
	0300 0300 -	MISC. PAVED DRAINAGE Total FURN & PLACE CONC MATL FOR FULL	Material - Tota		5	2021 Nov 2, 2021 Sep 2, 2021 Sep 2,	SYSTEM	\$11,302.60 (\$11,302.60) \$0.00 \$0.00 \$345,179.53	Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
	0300 0300 -	MISC. PAVED DRAINAGE Total FURN & PLACE CONC MATL FOR FULL	Material - Tota		5	2021 Nov 2, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$11,302.60 (\$11,302.60) \$0.00 \$0.00 \$345,179.53 (\$345,179.53)	Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
	0300 0300 -	MISC. PAVED DRAINAGE Total FURN & PLACE CONC MATL FOR FULL	Material - Tota		5 1 1 2	2021 Nov 2, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,302.60 (\$11,302.60) \$0.00 \$345,179.53 (\$345,179.53) (\$345,179.53)	Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
	0300 0300 -	MISC. PAVED DRAINAGE Total FURN & PLACE CONC MATL FOR FULL	Material - Tota		5 1 1 2 3	2021 Nov 2, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,302.60 (\$11,302.60) \$0.00 \$0.00 \$345,179.53 (\$345,179.53) (\$345,179.53)	Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
	0300 0300 -	MISC. PAVED DRAINAGE Total FURN & PLACE CONC MATL FOR FULL	Material - Tota		5 1 1 2 3 3	2021 Nov 2, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,302.60 (\$11,302.60) \$0.00 \$345,179.53 (\$345,179.53) (\$345,179.53) \$345,179.53	Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
	0300 0300 -	MISC. PAVED DRAINAGE Total FURN & PLACE CONC MATL FOR FULL	Material - Tota		5 1 1 2 3 3 4	2021 Nov 2, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,302.60 (\$11,302.60) \$0.00 \$345,179.53 (\$345,179.53) (\$345,179.53) \$345,179.53 (\$345,179.53)	Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.



Nov 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3250	0330	FURN & PLACE	Material	- Total				(\$345,179.53)										
		CONC MATL FOR FULL	Material - Tota	I				(\$345,179.53)										
		DEPTH	MaterialCredit		3	Oct 1, 2021	SYSTEM	\$345,179.53										
				- Total				\$345,179.53										
			MaterialCredit	- Total				\$345,179.53										
			Other Item Adjustment	MATL	2	Sep 16, 2021	alkhan1	\$345,179.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment.									
				MATL - Tota	al			\$345,179.53										
				OTHR	3	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 Adj	justment - To	otal			\$0.00										
	0330 -							\$0.00										
	0370	DOWEL BAR (DRILLING, FURNISHING AND INST	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	(\$2,711.50)										
				- Total				(\$2,711.50)										
			Material - Tota	ı				(\$2,711.50)										
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$2,711.50										
				- Total				\$2,711.50										
			MaterialCredit	- Total				\$2,711.50										
			Other Item Adjustment	MATL	2	Sep 16, 2021	alkhan1	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment.									
				MATL - Tota				\$2,711.50										
				OTHR	3	Oct 1, 2021	watsob1	(\$2,711.50)	This is to offset the manual adjustment mad on previous estimate.									
				OTHR - Tota				(\$2,711.50)										
			Other Item Ad	justment - To	otal			\$0.00										
	0370 -		Matarial		4	0	0)/0751	\$0.00	This education is the science and									
	0380	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		1	Sep 2, 2021	SYSTEM	\$371.95	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.									
		2,101			1	Sep 2, 2021	SYSTEM	(\$371.95)										
					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,	SYSTEM	(\$371.95)										



Nov 5, 2021

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			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)							
				- Total				(\$371.95)							
			Material - Tota	ıl				(\$371.95)							
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$371.95							
				- Total		1		\$371.95							
			MaterialCredit	- Total				\$371.95							
			Other Item Adjustment	MATL	2	Sep 16, 2021	alkhan1	\$371.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment.						
				MATL - Tota	al			\$371.95							
				OTHR	3	Oct 1, 2021	watsob1	(\$371.95)	This is to offset the manual adjustment mad on previous estimate.						
				OTHR - Tota	al			(\$371.95)							
			Other Item Adj	justment - To	tal			\$0.00							
	0380 -	Total						\$0.00							
	0390	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	L)		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	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	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	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)	
				- Total				(\$1,485.80)							
			Material - Tota	I				(\$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	2	Sep 16, 2021	alkhan1	\$1,485.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment.						
				MATL - Tota	al			\$1,485.80							
				OTHR	3	Oct 1, 2021	watsob1	(\$1,485.80)	This is to offset the manual adjustment mad on previous estimate.						
				OTHR - Total				(\$1,485.80)							
			Other Item Adj	justment - To	tal			\$0.00							
	0390 -	Total						\$0.00							



Nov 5, 2021

Draigat	Line	Description	Adjustment	Other	Eat	Created	Created	Americat	Demovice
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0400	FURN & PLACE	Other Item	Type ACAD	1	Sep 3,	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
		BIT. MATL FOR CL C PARTIAL	Adjustment			2021		A 100 AA	\$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				\$140.44	
			Other Item Ad	justment - To	tal			\$549.04	
	0400 -	Total						\$549.04	
	0530	PREF THERMO PVMT MARK, 24 IN WHIT	Material		4	Oct 19, 2021	SYSTEM	\$2,976.00	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.
					4	Oct 19, 2021	SYSTEM	(\$2,976.00)	
					5	Nov 2, 2021	SYSTEM	\$2,976.00	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.
					5	Nov 2, 2021	SYSTEM	(\$2,976.00)	Estimate Exception of on the current rayment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0530 -	Total						\$0.00	
	0540	PREF THERMO PVMT MARK, 24	Material		4	Oct 19, 2021	SYSTEM	\$1,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment
		IN YELLOW			4	Oct 19,	SYSTEM	(\$1,616.00)	Estimate Exception 44 on the current Payment Estimate.
					5	2021 Nov 2, 2021	SYSTEM	\$1,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$1,616.00)	
				- Total		1		\$0.00	
			Material - Tota	1				\$0.00	
	0540 -	Total							
	0550	PREF THERMO PVMT MARK, LT/RT ARROW	Κ,		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)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0550 -	Total						\$0.00	
	0570	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		4	Oct 19, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user needhm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$4,400.00)	
					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)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0570 -	Total						\$0.00	
	0580	6 IN. WHITE HIGH BUILD	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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojoot	LING	Description	Туре	Adjustment Type	Number	Date	By	Amount	Nomento
J4S3250	0580	WATERBORNE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 47 on the current Payment Estimate.
		PAINT			4	Oct 19,	SYSTEM	(\$1,170.00)	
						2021		(,	
					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)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0580 -	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)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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)	
				- Total				\$0.00	
			Material - Total					\$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)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0610 -	Total						\$0.00	
	0620	8 IN. WHITE WATERBORNE PAVEMENT	Material		4	Oct 19, 2021	SYSTEM	\$118.60	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.
		MARKING			4	Oct 19, 2021	SYSTEM	(\$118.60)	
					5	Nov 2, 2021	SYSTEM	\$118.60	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.
					5	Nov 2, 2021	SYSTEM	(\$118.60)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	



Nov 5, 2021

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
250	0620 -	Total						\$0.00					
	0640	PERMANENT EROSION CONTROL GEOTEXTILE	Material		5	Nov 2, 2021	SYSTEM	\$545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.				
		GEOTEXTILE			5	Nov 2, 2021	SYSTEM	(\$545.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	0640 -	Total						\$0.00					
	0660	18 IN. PIPE CULVERT GROUP C	Material		4	Oct 19, 2021	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment 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)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	0660	Total						\$0.00					
	0660 - Total 0670 TURF TYPE TALL FESCUE SODDING	70 TURF TYPE TALL FESCUE	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)					
C				- Total				\$0.00					
			Material - Tota					\$0.00					
	0670 -	Total						\$0.00					
	0680 SEEDING - COOL SEASON MIXTURES	SON		3	Oct 1, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user watsob1 overridding Payment Estimate Exception 53 on the current Payment Estimate.					
					3	Oct 1, 2021	SYSTEM	(\$5,800.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$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,	SYSTEM	(\$1,080.09)					
				- Total		2021		60.03					
			Motorial Tate					\$0.00					
	0740	Total	Material - Tota					\$0.00					
	0710 -					0.1.1	0)/0777	\$0.00					
	0740		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,	SYSTEM	\$11,575.00	This adjustment offsets the original system-generated Material Payment				



Nov 5, 2021

GLABDRAL     GLABDRAL     August and august and august and august and august and august augus	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
	J4S3250	0740		Material			2021			Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
						4		SYSTEM	(\$11,575.00)		
Image: state in the initial interval of the initerval of the initial interval of the initial interval o						5		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.	
Internal - Total     Undernal - Total<						5		SYSTEM	(\$11,575.00)		
Oxf0 - Total     Over 1     SVSTEM     \$10,00     This adjustment offeets the original system-generated Material Paymer Estimate Encode Earning Encode Earning Encode Earning Encode Earning Earnin					- Total				\$0.00		
0750 CRASHWORTH END TERMINAL (MASH)     Material 1     3     0211 2021     SYSTEM     \$10,000.00 (\$10,000.00)     The adjustment oxights provide yours provided Absets Payment Estimate.       0760 CRASHWORTH END TERMINAL (MASH)     - Total     - Total     50.00     - Total     50.00       0770 CRASHWORTH END TERMINAL (MASH)     - Total     50.00     - Total     50.00       0770 CRADUT_A     CONUT_A     N Material - Total     50.00     - Total     50.00       0770 CRADUT_A     CONUT_A     Material - Total     50.00     - Total     50.00       0770 CRADUT_A     CONUT_A     Material - Total     50.00     - Total     - Total     50.00       0770 CRADUT_A     CONUT_A     Material - Total     50.00     - Total				Material - Tota	I				\$0.00		
CASE-WORTHY END TEXNUAL (MASH)     Notes     2021     Estimate Encaption 16 on the current Payment Estimate (MASH)       700     -Total     3     Oct 1, 3     SYSTEM     (610,000,00)       Total     50.00       Material - Total     50.00       Material - Total     50.00       Total     Material - Total       SySTEM     64.575.00     This adjustment offsets the original system-generated Material Payme Estimate Encaption 50 on the current Payment Estimate.       700     Contume Texture       Total     SySTEM     SySTEM       Material - Total     SySTEM     SySTEM       Total     SySTEM     SySTEM     SySTEM       SySTEM     SySTEM     SySTEM     SySTEM       Total     SySTEM     S		0740 -	Total						\$0.00		
Org     Org     Org     SYSTEM     (\$10,000,00)       -Total     -Total     -Total     -Social     -Social     -Social       0720 - Total     CONDUIT, 4 III, RIGID, PUSHED     Material - Total     -Social     SYSTEM     \$4,575.00     This adjustment offsets the original system-generated Material Payme Estimate Exception 50 on the current Payment Estimate.       0770     CONDUIT, 4 III, RIGID, PUSHED     Material - Total     -     50.00       0770 - Total     -     -     50.00     -       0770 - Total     -     -     50.00     -       0770 - Total     -     -     50.00     -     -       0770 - Total     -     -     50.00     -     -       0770 - Total     -     -     50.00     -     -     -       0770 - PULL BOX     Material - Total     -     SVSTEM     \$4,500.00     -     -       0730 - PEFCRMED     PEFCRMED     -     -     SVSTEM     \$4,500.00     -     -       0730 - COLL S     COLASS I     -     Nor 2, SVSTEM<		0750	CRASHWORTHY END TERMINAL	Material		3		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.	
Vision			(MASH)			3		SYSTEM	(\$10,000.00)		
0750 - Total     000     This adjustment offsets the original system-generated Material Payme Estimate Exception 50 on the current Payment Estimate.       0770     CONDUIT.4 IN. RIGD, PUSHED     Material - Total     SYSTEM     \$4,575.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.       0770     -Total     -Total     50.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.       0770     POLEONER PREFORMENT     Material - Total     SYSTEM     \$4,500.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.       0770     PPEFORMENT     50.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.       0770     PPEFORMENT     5     No.2     SYSTEM     \$4,500.00       10700     PPEFORMENT     5     No.2     SYSTEM     \$4,500.00       10710     -Total     SYSTEM     \$4,500.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.       10720     -Total     SYSTEM     \$4,500.00     This adjustment offset					- Total				\$0.00		
0770     CONDUIT, 41, N RIGD, PUSHED     Material     3     Oct 1, 2021     SYSTEM     94,575.00     This adjustment offsets the original system-generated Material Payme Estimate Exception 55 on the current Payment Estimate.       0     -Total     -Total     50.00     - <td></td> <td></td> <td></td> <td>Material - Tota</td> <td>I</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tota	I				\$0.00		
RigiD, PUSHED     Internal		0750 -	Total						\$0.00		
Image:		0770		Material		3		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.	
Material - Total     State     State       0790     PREFORMED CLASS 1     Material PREFORMED CLASS 1     Material Network     3     Oct 1, 2021     SYSTEM     \$4,500.00     This adjustment offsets the original system-generated Material Payme Estimate Exception 56 on the current Payment Estimate.       3     Oct 1, 2021     SYSTEM     \$4,500.00     Estimate Exception 56 on the current Payment Estimate.       4     Oct 19, 2021     SYSTEM     \$4,500.00     Estimate Exception 60 on the current Payment Estimate.       4     Oct 19, 2021     SYSTEM     \$4,500.00     Estimate Exception 60 on the current Payment Estimate.       4     Oct 19, 2021     SYSTEM     \$4,500.00     Estimate Exception 60 on the current Payment Estimate.       5     Nov 2, 2021     SYSTEM     \$4,500.00     Estimate Exception 57 on the current Payment Estimate.       0790 - Total     - Total     - Total     Signate Exception 57 on the current Payment Estimate.       0700 - Total     - Total     - Total     Signate Exception 57 on the current Payment Estimate.       0800     CABLE: CONDUIT, 1N, 2     Material - Total     Signate Exception 57 on the current Payment Estimate.       3     Oct 1, 2021     SYST						3		SYSTEM	(\$4,575.00)		
0770 - Total     90.00       0780     PULL BOX, PREFORMS     Material     3     Oct 1, 2021     SYSTEM     \$4,500.00     Estimate lem Adjustment (0046) due to user vastoo1 overvation1 o					- Total				\$0.00		
0790 PULL BOX PREFORMED Material 3 Oct 1, 2021 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (004) due to user watabol 1 overridding Pay Estimate Item Adjustment (004) due to user watabol 1 overridding Payment Estimate Item Adjustment (005) due to user watabol 1 overridding Payment Estimate Item Adjustment (005) due to user watabol 1 overridding Payment Estimate Item Adjustment (005) due to user watabol 1 overridding Payment Estimate Item Adjustment (005) due to user watabol 1 overridding Payment Estimate Item Adjustment (005) due to user watabol 1 overridding Payment Estimate Item Adjustment (005) due to user needhm1 overridding Payment Estimate Item Adjustment (003) due to user needhm1 overridding Payment Estimate Item Adjustment (003) due to user needhm1 overridding Payment Estimate Item Adjustment (003) due to user needhm1 overridding Payment Estimate Item Adjustment (003) due to user needhm1 overridding Payment Estimate Item Adjustment (003) due to user needhm1 overridding Payment Estimate Item Adjustment (003) due to user needhm1 overridding Payment Estimate Item Adjustment (003) due to user needhm1 overridding Payment Estimate Item Adjustment (0047) due to user watabol 1 overridding Payment Estimate Item Adjustment (0047) due to user watabol 1 overridding Payment Estimate Item Adjustment (0047) due to user watabol 1 overridding Payment Estimate Item Adjustment (0047) due to user watabol 1 overridding Payment Estimate Item Adjustment (005) due to user watabol 1 overridding Payment Estimate Item Adjustment (0055) due to user needhm1 overridding Payment Estimate Item Adjustment (0055) due to user needhm1 overridding Payment Estimate Item Adjustment (0055) due to user needhm1 overridding Payment Estimate Item Adjustment (0055) due to user needhm1 overridding Payment Estimate Item Adjustment (0056) due to user needhm1 overridding Payment				Material - Tota	I				\$0.00		
PREFORMED CLASS 1 PREFORMED CLASS 1 221 221 221 Estimate Exception 56 on the current Payment Estimate.   3 Oct 1, 2021 SYSTEM (\$4,500.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 60 on the current Payment Estimate.   4 Oct 19, 2021 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 60 on the current Payment Estimate.   5 Nov 2, 2021 SYSTEM \$4,500.00 This adjustment (0035) due to user needhn1 overridding Pa Estimate Exception 60 on the current Payment Estimate.   6 Nov 2, 2021 SYSTEM \$4,500.00 This adjustment (0038) due to user needhn1 overridding Pa Estimate Exception 57 on the current Payment Estimate.   7970 - Total Total 50.00 Stream Stream   0800 CABLE- CONDUCTORS Material - Total 51.441.80 This adjustment offsets the original system-generated Material Payme Estimate Exception 57 on the current Payment Estimate.   709 - Total 50.00 CABLE- CONDUCTORS 0c1 1, 2021 SYSTEM \$1.441.80   71 CONDUCTORS Material - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.   720 - Total Cont 1, 2021 SYSTEM \$1.441.80 This adjustment offsets the original system-		0770 -	0770 - Total								
Image: Second S			PREFORMED	D	Material		3		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.
Image: state in the intervent inter							3		SYSTEM	(\$4,500.00)	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$					4		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.		
Visit of the second						4		SYSTEM	(\$4,500.00)		
Image: Constraint of the second se						5		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.	
Material - Total   \$0.00     0790 - Total   \$0.00     0800   CABLE- CONDUIT, 1 IN, 2 CONDUCTORS   Material   3   Oct 1, 2021   SYSTEM   \$1,441.80   This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0047) due to user watsob1 overridding Payme Estimate Exception 57 on the current Payment Estimate.     3   Oct 1, 2021   SYSTEM   \$1,441.80   This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0036) due to user needhm1 overridding Payme Estimate Exception 61 on the current Payment Estimate.     4   Oct 19, 2021   SYSTEM   \$1,441.80   Estimate Item Adjustment offsets the original system-generated Material Payme Estimate Exception 61 on the current Payment Estimate.     5   Nov 2, 2021   SYSTEM   \$1,441.80   This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0039) due to user needhm1 overridding Payme Estimate Exception 61 on the current Payment Estimate.						5		SYSTEM	(\$4,500.00)		
O790 - Total     S0.00       0800     CABLE- CONDUIT, 1 IN, 2 CONDUCTORS     Material     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 Pay Estimate Exception 57 on the current Payment Estimate.       3     Oct 1, 2021     SYSTEM     (\$1,441.80)     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overridding Pay Estimate Item Adjustment (0036) due to user needhm1 overridding Pay Estimate Item Adjustment (0036) due to user needhm1 overridding Pay Estimate Exception 61 on the current Payment Estimate.       4     Oct 19, 2021     SYSTEM     (\$1,441.80)       5     Nov 2, 2021     SYSTEM     \$1,441.80       5     Nov 2, 2021     SYSTEM     \$1,441.80					- Total				\$0.00		
0800     CABLE- CONDUIT, 1 IN., 2 CONDUCTORS     Material     3     Oct 1, 2021     SYSTEM     \$1,441.80     This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.       3     Oct 1, 2021     SYSTEM     \$1,441.80     This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.       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       5     Nov 2, 2021     SYSTEM     \$(\$1,441.80)				Material - Tota	I				\$0.00		
CONDUIT, 1 IN., 2   2021   2021   Estimate Item Adjustment (0047) due to user watsob1 overridding Pay Estimate Exception 57 on the current Payment Estimate.     3   Oct 1, 2021   SYSTEM   (\$1,441.80)     4   Oct 19, 2021   SYSTEM   \$1,441.80     5   Nov 2, 2021   SYSTEM   \$1,441.80     5   Nov 2, 2021   SYSTEM   \$1,441.80     5   Nov 2, 2021   SYSTEM   \$1,441.80		0790 -	Total						\$0.00		
3   Oct 1, 2021   SYSTEM   (\$1,441.80)     4   Oct 19, 2021   SYSTEM   \$1,441.80     4   Oct 19, 2021   SYSTEM   \$1,441.80     4   Oct 19, 2021   SYSTEM   \$(\$1,441.80)     4   Oct 19, 2021   SYSTEM   \$(\$1,441.80)     5   Nov 2, 2021   SYSTEM   \$1,441.80		0800	CONDUIT, 1 IN., 2	Material		3		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.	
2021   2021   Estimate Item Adjustment (0036) due to user needhm1 overridding Parestimate Exception 61 on the current Payment Estimate.     4   Oct 19, 2021   SYSTEM   (\$1,441.80)     5   Nov 2, 2021   SYSTEM   \$1,441.80     5   Nov 2, 2021   SYSTEM   \$1,441.80     5   Nov 2, 2021   SYSTEM   \$1,441.80     5   Nov 2, 2021   SYSTEM   \$(\$1,441.80)			CONDUCTORS			3		SYSTEM	(\$1,441.80)		
2021 2021 SYSTEM \$1,441.80 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0039) due to user needhm1 overridding Pa Estimate Exception 58 on the current Payment Estimate.   5 Nov 2, 2021 SYSTEM \$1,441.80   5 Nov 2, 2021 SYSTEM \$(\$1,441.80)						4		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.	
2021 Estimate Item Adjustment (0039) dué to user needhm1 overridding Parestimate Exception 58 on the current Payment Estimate.   5 Nov 2, 2021 SYSTEM (\$1,441.80)						4		SYSTEM	(\$1,441.80)		
5 Nov 2, 2021 SYSTEM (\$1,441.80)						5		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.	
- Total \$0.00						5		SYSTEM	(\$1,441.80)		
					- Total				\$0.00		
Material - Total \$0.00				Material - Tota	1				\$0.00		



Nov 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
4S3250	0800 -	Total						\$0.00				
	0810	POLE FOUNDATION (45 FT. OR 13.5 M	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.			
		IVI			3	Oct 1, 2021	SYSTEM	(\$2,000.00)				
					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)				
				- Total				\$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
					5	Nov 2, 2021	SYSTEM	(\$5,316.50)				
				- Total				\$0.00				
			Material - Tota	rial - Total				\$0.00				
	0820 -	Total						\$0.00				
	0850	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	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.			
		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.			
					5	Nov 2, 2021	SYSTEM	(\$860.00)				
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
	0850 -	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.			
									Estimate Exception of on the current rayment Estimate.			



Nov 5, 2021

	2 IN. PSST T - 12 GA.	Material	Туре																			
POS	T - 12 GA.				2021																	
				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)															
			- Total				\$0.00															
		Material - Tota					\$0.00															
0860 - Total							\$0.00															
	ANCHOR IN. PSST - 7 GA.	Material		3	Oct 1, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user watsob1 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
				3	Oct 1, 2021	SYSTEM	(\$1,950.00)															
				4	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)															
										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)															
			- Total				\$0.00															
		Material - Tota					\$0.00															
0870 - Total							\$0.00															
	5 IN. PSST T - 12 GA.			3	Oct 1, 2021	SYSTEM	\$1,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user watsob1 overridding Payment Estimate Exception 63 on the current Payment Estimate.														
																		3	Oct 1, 2021	SYSTEM	(\$1,184.00)	
																4	Oct 19, 2021	SYSTEM	\$1,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user needhm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
														4	Oct 19, 2021	SYSTEM	(\$1,184.00)					
						5	Nov 2, 2021	SYSTEM	\$1,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user needhm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.												
				5	Nov 2, 2021	SYSTEM	(\$1,184.00)															
			- Total																			
		Material - Tota					\$0.00															
0880 - Total							\$0.00															
F	ANCHOR OR 2.5 IN. ST - 7 GA.	Material		3	Oct 1, 2021	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user watsob1 overridding Payment Estimate Exception 64 on the current Payment Estimate.														
				3	Oct 1, 2021	SYSTEM	(\$1,125.00)															
				4	Oct 19, 2021	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user needhm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
				4	Oct 19, 2021	SYSTEM	(\$1,125.00)															
				5	Nov 2, 2021	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user needhm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.														
				5	Nov 2, 2021	SYSTEM	(\$1,125.00)															
	м		Tetel				\$0.00															
			- Total				<del></del>															
		Material - Tota					\$0.00															



Nov 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250 - Total								\$2,855.80	
Overall - Total									