

Pay Estimate Created Date: January 18, 2022

Progress Estimat 8	e Number	Contract ID Prime Contract	210521-C10 tor Ideker, Inc.	Pay Perio Pay Perio	od End January 15, 2022 Ne		Driginal Contract Amount let Change Order Amount Current Contract Amount	\$2,312,899.28 \$55,919.60 \$2,368,818.88				
Approval Date									By User			
January 18, 2022			Generated and A	Generated and Approved (and should be considered Draft) at the Project Office Level by								
January 18, 2022		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Leve										
January 19, 2022		Reviewed and Approved at the Central Office Controllers Office Leve										
Original Completi	on Date	Current Con	npletion Date Actual Completion Date % of				6 of Current Contract Amou	int Complete				
December 15,	2021	Decembe	er 15, 2021				99.69%					
	Contract	Informational Dat	tes			Milestones						
Date Description	Original	Completion Date	Current Comple	tion Date	No Mile	estones Exist for	r Contra	ct				
Acceptance Date												
Awarded Date	June 2, 2	021	June 2, 2021									
Letting Date May 21, 2021			May 21, 2021									
Notice to Proceed Da	te August 9	, 2021	August 9, 2021									
Open to Traffic Date												
Work Began Date	August 1	6, 2021	August 16, 2021									

Contract Total Pay	y For Estimate No. 8				
		This Estimate	Previous	To Date	
210521-C10					
	Total Posted Items Pay	\$54,171.52	\$2,307,308.90	\$2,361,480.42	
	Gross Item Adjustments	\$40.03	\$2,865.20	\$2,905.23	
	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	
			<mark>\$2,310,174.10</mark>	\$2,364,385.65	
Contract Total Pay	yable This Estimate:	\$54,211.55			

Contract Total Payable This Estimate:

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	171.5	\$22,981.00	
	0210	6081010	CONCRETE CURB RAMP	SQYD	\$217.650	7.8	\$1,697.67	
	0230	6085007	PAVED APPROACH, 7 IN.	SQYD	\$175.800	136.9	\$24,067.02	
	0240	6085008	PAVED APPROACH, 8 IN.	SQYD	\$174.650	24.5	\$4,278.93	
	0300	6099903	MISC.MODIFIED INTEGRAL CURB	LF	\$91.150	6	\$546.90	
	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	1	\$600.00	
Project J4S3	250 - Total						\$54,171.52	
Overall - Total								

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

	rajaon	inento rino Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3250	0030	COMPACTING EMBANKMENT	Material			-340	\$8.00	(\$2,720.00)
	0030	COMPACTING EMBANKMENT	Material		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.	340	\$8.00	\$2,720.00



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Prog	ress Es		ontract II ime Con			ay Period End January 15, 2022 Net	ginal Contract Am Change Order Ar rrent Contract Am	nount \$55	312,899.28 5,919.60 368,818.88
Project Number	Line No.	Item Description	ı	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3250	0080	SUBGRADE COMPA (6-INCH E		Material			-8	\$560.00	(\$4,480.00
	0080	SUBGRADE COMPA (6-INCH E		Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0003) due to user neer overridding Payment Estimate Exception the current Payment Estin	ltem dhm1 2 on	\$560.00	\$4,480.00
	0100	0 TYPE 5 AGGREGATE FOR Material BASE (4 IN. THICK)			-733	\$56.50	(\$41,414.50		
	0100	TYPE 5 AGGREGAT BASE (4 IN.		Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0004) due to user need overridding Payment Estimate Exception the current Payment Estin	ltem dhm1 3 on	\$56.50	\$41,414.50
	0110	TYPE 5 AGGREGAT BASE (6 IN.		Material			-2,150	\$18.50	(\$39,775.00
	0110	TYPE 5 AGGREGAT BASE (6 IN.	Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0005) due to user neer overridding Payment Estimate Exception the current Payment Estin	ltem dhm1 4 on	\$18.50	\$39,775.00	
	0120	GRAVEL (A) OR CRI STO	USHED DNE (B)	Material			-39	\$177.00	(\$6,903.00
	0120	GRAVEL (A) OR CRI STC	. (A) OR CRUSHED STONE (B)			This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0006) due to user neer overridding Payment Estimate Exception the current Payment Estin	ltem dhm1 5 on	\$177.00	\$6,903.00
	0190	3/4 IN. NON-REINFC	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)			Reference Item Price Adjustment I Adjustment Type applied is F		\$0.11	\$19.33
	0230	PAVED APPROAC	H, 7 IN.	Price		Reference Item Price Adjustment Adjustment Type applied is F		\$0.13	\$17.32
	0240	PAVED APPROAC	H, 8 IN.	Price		Reference Item Price Adjustment Adjustment Type applied is R		\$0.14	\$3.38
	0290		MISC.	Material			-290	\$103.60	(\$30,044.00
	0290		MISC.	Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0009) due to user need overridding Payment Estimate Exception the current Payment Estin	ltem dhm1 6 on	\$103.60	\$30,044.00
	0370	FURNISHIN INSTALLATION) FOR	DOWEL BAR (DRILLING, FURNISHING AND STALLATION) FOR FULL PTH PAVEMENT REPAIR		-374	\$7.25	(\$2,711.50		
	0370	DOWEL BAR (DRILLING, FURNISHING AND Material This adjustment offsets the original syst generated Material Payment Estimate I Adjustment (0010) due to user needs overridding Payment Estimate Exception S the current Payment Estimate		FURNISHING AND INSTALLATION) FOR FULL		ltem dhm1 9 on	\$7.25	\$2,711.50	
	0640	PERMANENT ER CONTROL GEOT		Material			-100	\$5.45	(\$545.00)
	0640	D PERMANENT EROSION CONTROL GEOTEXTILE Material Material Material Payment Estimate Adjustment (0011) due to user need overridding Payment Estimate Exceptio on the current Payment Estim				ltem dhm1 on 10	\$5.45	\$545.00	
	0660	18 IN. PIPE GR	OUP C	Material			-16	\$115.00	(\$1,840.00)



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Prog	ress Es	stimate Number 8	Contract I Prime Cor			ay Period End January 15, 2022	Original Co Net Change Current Cor	Order An	nount \$55	312,899.28 ,919.60 368,818.88
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Line Quantity Adjust Unit F		Adjustment amount
J4S3250	0660	18 IN. PIPE	IPE GROUP C Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate					16	\$115.00	\$1,840.00
	0800	CABLE-CONDU CONDUCTORS AN NEUTR/		Material				-178	\$8.10	(\$1,441.80
	0800	CABLE-CONDU CONDUCTORS AN NEUTR/		Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0013) due to user n overridding Payment Estimate Exce on the current Payment E	ate Item eedhm1 eption 12	178	\$8.10	\$1,441.80
Total										\$40.03



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

0	This Estimate	Previous	To Date
Posted Item Pay	\$54,171.52	\$2,307,308.90	\$2,361,480.42
Gross Item Adjustments	\$40.03	\$2,865.20	\$2,905.23
Gross Item Pay	\$54,211.55	\$2,310,174.10	\$2,364,385.65
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 / Discrepencies	Explanation	Entered By	Status
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 1007T1ABLD.:T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD.:T5 is insufficient.	Working with contractor to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 3040506, Project Item Line Number 0110, Material Set 304050696, Material 1007T1ABLD.:T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD.:T5 is insufficient.	Working with contractor to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 3105002, Project Item Line Number 0120, Material Set 310500296, Material 1007T1ABLD.:T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD.:T5 is insufficient.	Working with contractor to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6099903, Project Item Line Number 0290, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with contractor to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6099903, Project Item Line Number 0290, Material Set 6099903, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3250, Item 6099903, Project Item Line Number 0290, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with 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 contractor 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.	Will be removed after change order.	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 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 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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate was	s Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-C10	J4S3250	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$119,215.00	\$119,215.00
		0001	0020	2031000	CLASS A EXCAVATION	791.00	0.00	791.00	CUYD	791.00	\$48.00	\$37,968.00
		0001	0030	2036000	COMPACTING EMBANKMENT	340.00	0.00	340.00	CUYD	340.00	\$8.00	\$2,720.00
		0001	0040	2063000	CLASS 3 EXCAVATION	15.00	0.00	15.00	CUYD	15.00	\$10.00	\$150.00
		0001	0050	2063500	CULVERT CLEANOUT	5.00	-5.00	0.00	EA	0.00	\$1,380.00	\$0.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	6.70	0.00	6.70	STA	6.70	\$3,635.00	\$24,354.50
		0001	0070	2079909	MISC.LINEAR GRADING FOR SIDEWALKS	37.10	0.00	37.10	STA	37.10	\$1,975.00	\$73,272.50
		0001	0080	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	8.00	0.00	8.00	100F	8.00	\$560.00	\$4,480.00
		0001	0090	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,902.00	\$3,804.00
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	733.00	0.00	733.00	SQYD	733.00	\$56.50	\$41,414.50
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,150.00	0.00	2,150.00	SQYD	2,150.00	\$18.50	\$39,775.00
		0001	0120	3105002	GRAVEL (A) OR CRUSHED STONE (B)	39.00	0.00	39.00	TONS	39.00	\$177.00	\$6,903.00
		0001	0130	4010150	TYPE A2 SHOULDER	1,204.60	0.00	1,204.60	SQYD	1,204.60	\$38.39	\$46,244.59
		0001	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8.70	0.00	8.70	TONS	8.70	\$803.18	\$6,987.67
		0001	0150	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	20.00	0.00	20.00	TONS	20.00	\$686.51	\$13,730.20
		0001	0160	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5,777.60	-319.46	5,458.14	TONS	5,458.14	\$64.60	\$352,595.84
		0001	0170	4039905	MISC.OPTIONAL PAVEMENT	945.60	0.00	945.60	SQYD	945.60	\$65.90	\$62,315.04
		0001	0180	4071005	TACK COAT	3,776.00	0.00	3,776.00	GAL	3,776.00	\$2.50	\$9,440.00
		0001	0190	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	214.00	171.50	385.50	SQYD	385.50	\$134.00	\$51,657.00
		0001	0200	6039902	WATER	5.00	0.00	5.00	EA	5.00	\$750.00	\$3,750.00
		0001	0210	6081010	CONCRETE CURB RAMP	350.20	7.80	358.00	SQYD	352.80	\$217.65	\$76,786.92
		0001	0220	6081012	TRUNCATED DOMES	401.00	0.00	401.00	SQFT	401.00	\$22.35	\$8,962.35
		0001	0230	6085007	PAVED APPROACH, 7 IN.	336.40	136.90	473.30	SQYD	473.30	\$175.80	\$83,206.14
		0001	0240	6085008	PAVED APPROACH, 8 IN.	92.70	24.50	117.20	SQYD	117.20	\$174.65	\$20,468.98
		0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	1,827.50	0.00	1,827.50	SQYD	1,810.30	\$66.90	\$121,109.07
		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	-3.00	300.00	LF	290.00	\$103.60	\$30,044.00
		0001	0300	6099903	MISC.MODIFIED INTEGRAL CURB	224.00	6.00	230.00	LF	230.00	\$91.15	\$20,964.50
		0001	0310	6109904	MISC.SMALL BLOCK LANDSCAPE WALL	85.00	0.00	85.00	SQFT	85.00	\$118.82	\$10,099.70
		0001	0320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0330	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,856.30	-82.51	1,773.79	SQYD	1,773.79	\$194.60	\$345,179.53
		0001	0340	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	186.00	-186.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0350	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	186.00	-186.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0360	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,027.00	3,785.00	5,812.00	LF	5,812.00	\$5.95	\$34,581.40
		0001	0370	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	500.00	-126.00	374.00	EA	374.00	\$7.25	\$2,711.50
		0001	0380	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH 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	463.00	-140.00	323.00	EA	323.00	\$4.60	\$1,485.80
		0001	0400	6133020	FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	633.90	154.00	787.90	TONS	787.90	\$99.00	\$78,002.10
		0001	0410	6133021	CLASS C PARTIAL DEPTH PAVEMENT REPAIR 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
		0001									.=	



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	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	-80.00	0.00	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	2.00	\$600.00	\$1,200.00
		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	246.00	\$16.00	\$3,936.00
		0001	0540	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	106.00	0.00	106.00	LF	106.00	\$16.00	\$1,696.00
		0001	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	27.00	0.00	27.00	EA	27.00	\$200.00	\$5,400.00
		0001	0560	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0570	6200036	CROSSING MARKER PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	65.00	0.00	65.00	EA	65.00	\$110.00	\$7,150.00
		0001	0580	6205902A	WHITE MIDBLOCK 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	4,680.00	0.00	4,680.00	LF	4,680.00	\$0.25	\$1,170.00
		0001	0590	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	4,720.00	0.00	4,720.00	LF	4,720.00	\$0.25	\$1,180.00
					MARKING PAINT, TYPE L BEADS							
		0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,793.00	0.00	8,793.00	LF	8,793.00	\$0.10	\$879.30
		0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,912.00	0.00	15,912.00	LF	15,912.00	\$0.10	\$1,591.20
		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	-3,938.00	43,263.00	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	308.00	\$50.00	\$15,400.00
		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	-4.00	0.00	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	-71.00	0.00	CUYD	0.00	\$40.00	\$0.00
		0001	0730	8061019	SILT FENCE	3,574.00	-3,574.00	0.00	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									\$2,361,480.42			
210521-C10 Overall - Total Value Posted to Date as of Report Generated Date									\$2,361,480.42			



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

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

Project: J4S3250

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0050	2063500	CULVERT CLEANOUT	1/4/22	1/18/22	0.00	EA		753+05.01		758+3.57		CO 0002
0160	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1/4/22	1/18/22	0.00	TONS		729+00		794+00		CO 0002
0190	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINF	1/4/22	1/18/22	171.50	SQYD		771+88.79		791+37.89		CO 0002
0210	6081010	CONCRETE CURB RAMP	1/4/22	1/18/22	7.80	SQYD		771+86.67		792+95.02		CO 0002
0230	6085007	PAVED APPROACH, 7 IN.	1/4/22	1/18/22	136.90	SQYD		771+97.67		792+09.35		CO 0002
0240	6085008	PAVED APPROACH, 8 IN.	1/4/22	1/18/22	24.50	SQYD		771+88.79		792+70.84		CO 0002
0290	6099903	MISC. PAVED DRAINAGE	1/4/22	1/18/22	0.00	LF		777+32.48		793+00.60		CO 0002
0300	6099903	MISC. PAVED DRAINAGE	1/4/22	1/18/22	6.00	LF		777+90.24		781+92.83		CO 0002
0320	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	1/4/22	1/18/22	0.00	EA		729+00		794+00		CO 0002
0470	6161070	TUBULAR MARKER	1/4/22	1/18/22	0.00	EA		729+00		794+00		CO 0002
0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1/4/22	1/18/22	1.00	EA		729+00		794+00		2nd mobilization payment for seeding.
0630	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	1/4/22	1/18/22	0.00	SQYD		729+00		794+00		CO 0002
0690	8061004	SEDIMENT TRAP ROCK	1/4/22	1/18/22	0.00	CUYD		729+00		794+00		CO 0002
0720	8061016	SEDIMENT REMOVAL	1/4/22	1/18/22	0.00	CUYD		729+00		794+00		CO 0002
0730	8061019	SILT FENCE	1/4/22	1/18/22	0.00	LF		729+00		794+00		CO 0002

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



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3250	0020	CLASS A	Price FUEL	Туре	1	Sep 1,	SYSTEM	\$17.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
		EXCAVATION				2021															
				- Total				\$17.40													
			Price FUEL - T	otal				\$17.40													
	0020 -							\$17.40													
	0030	COMPACTING EMBANKMENT	Material		1	Sep 2, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user watsob1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					1	Sep 2, 2021	SYSTEM	(\$2,720.00)													
					2	Sep 16, 2021	SYSTEM	(\$2,720.00)													
					3	Oct 1, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user watsob1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					3	Oct 1, 2021	SYSTEM	(\$2,720.00)													
					4	Oct 19, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					4	Oct 19, 2021	SYSTEM	(\$2,720.00)													
					5	Nov 2, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
																	5	Nov 2, 2021	SYSTEM	(\$2,720.00)	
																	6	Nov 16, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
									6	Nov 16, 2021	SYSTEM	(\$2,720.00)									
					7	Dec 1, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
							7	Dec 1, 2021	SYSTEM	(\$2,720.00)											
					8	Jan 18, 2022	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					8	Jan 18, 2022	SYSTEM	(\$2,720.00)													
				- Total				(\$2,720.00)													
			Material - Tota	I				(\$2,720.00)													
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$2,720.00													
				- Total				\$2,720.00													
			MaterialCredit	- Total				\$2,720.00													
			MaterialCredit - 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													
	Other		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 Adj	justment - To	tal			\$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.												
	(0-INCH DEPTH)			1	Sep 2, 2021	SYSTEM	(\$4,480.00)														
					2	Sep 16,	SYSTEM	(\$4,480.00)													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LING	Docemption	Туре	Adjustment Type	Number	Date	Ву	, and an	
J4S3250	0080	SUBGRADE	Material			2021			
		COMPACTION (6-INCH DEPTH)			3	Oct 1, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user watsob1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$4,480.00)	
					4	Oct 19, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$4,480.00)	
					5	Nov 2, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$4,480.00)	
					6	Nov 16, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$4,480.00)	
					7	Dec 1, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$4,480.00)	
					8	Jan 18, 2022	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jan 18, 2022	SYSTEM	(\$4,480.00)	
				- Total				(\$4,480.00)	
			Material - Tota	1				(\$4,480.00)	
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$4,480.00	
				- Total				\$4,480.00	
			MaterialCredit	- Total				\$4,480.00	
			Other Item Adjustment	MATL	2	Sep 16, 2021	alkhan1	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user watsob1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				MATL - Tota	al			\$4,480.00	
				OTHR	3	Oct 1, 2021	watsob1	(\$4,480.00)	This is to offset the manual adjustment mad on previous estimate.
				OTHR - Tota	al			(\$4,480.00)	
			Other Item Ad	justment - To	tal			\$0.00	
	0080 -	Total						\$0.00	
	0100	TYPE 5 AGGREGATE FOR BASE	Material		3	Oct 1, 2021	SYSTEM	\$30,668.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user watsob1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$30,668.20)	
					4	Oct 19, 2021	SYSTEM	\$30,668.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$30,668.20)	
					5	Nov 2, 2021	SYSTEM	\$30,668.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$30,668.20)	
					6	Nov 16, 2021	SYSTEM	\$41,414.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0100	TYPE 5 AGGREGATE	Material		6	Nov 16, 2021	SYSTEM	(\$41,414.50)	
		FOR BASE			7	Dec 1, 2021	SYSTEM	\$41,414.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$41,414.50)	
					8	Jan 18, 2022	SYSTEM	\$41,414.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jan 18, 2022	SYSTEM	(\$41,414.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Price FUEL		3	Oct 1, 2021	SYSTEM	\$1.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Nov 16, 2021	SYSTEM	\$2.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Nov 16, 2021	SYSTEM	\$7.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$11.03	
			Price FUEL - 1	lotal				\$11.03	
	0100 -	Total						\$11.03	
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		1	Sep 2, 2021	SYSTEM	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user watsob1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			1	Sep 2, 2021	SYSTEM	(\$39,775.00)	
					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 Exception 4 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$39,775.00)	
					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 Exception 4 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$39,775.00)	
					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)	
					6	Nov 16, 2021	SYSTEM	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$39,775.00)	
					7	Dec 1, 2021	SYSTEM	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$39,775.00)	
					8	Jan 18, 2022	SYSTEM	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jan 18, 2022	SYSTEM	(\$39,775.00)	
				- Total				(\$39,775.00)	
			Material - Tota	al				(\$39,775.00)	
			MaterialCredit		3	Oct 1,	SYSTEM	\$39,775.00	
						2021			



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0110	TYPE 5	MaterialCredit	- Total				\$39,775.00	
		AGGREGATE FOR BASE (6 IN.	MaterialCredit	- Total				\$39,775.00	
		TĤICK)	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	al			\$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 Ad	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	
			Price FUEL - T	otal				\$54.40	
	0110 -	Total						\$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)	
					6	Nov 16, 2021	SYSTEM	\$6,903.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$6,903.00)	
					7	Dec 1, 2021	SYSTEM	\$6,903.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$6,903.00)	
					8	Jan 18, 2022	SYSTEM	\$6,903.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jan 18, 2022	SYSTEM	(\$6,903.00)	
				- Total				\$0.00	
			Material - Tota					\$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	ACAD	1	Sep 3,	watsob1	\$404.76	8/19/21, \$274.88. 8/27/21,\$129.88



Jan 20, 2022

	roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
SHOULDERACAD = 7CH949476PILE TOWPILE TOWPILE TOWPILE TOWPILE TOWPILE TOWMATL 2Sep 16, althantSEP 26, 62721, 54.64PILE TOWPILE TOWMATL 2Sep 16, althantSEP 26, 227, 24.64MATL 7: allSEP 26, 22, 24, 24, 24, 24, 24MATL 7: allSEP 26, 24, 24, 24, 24, 24, 24, 24, 24, 24, 24	00050	0.400		A.P. 1. 1.	Туре		0004			
Field Field To Seg 3 Velocity Status	S3250	0130		Adjustment	ACAD Tot	al	2021		\$404.76	
Image: stand in the section of the section							Sen 3	watsoh1		8/19/21 \$94.48 8/27/21 \$44.64
MATL 2 2017 aitham 942-94-0000 Dis adjustment clarks the original arguments default af Payment Edinate Encodport of the current Paymen					TOLL	1		WatsobT	ψ100.12	0/10/21, 002/121, 072/121, 07
v v v v v v v v v					FUEL - Tota	l			\$139.12	
Image: Control of the contro					MATL	2		alkhan1	\$46,244.59	Estimate Item Adjustment (0017) due to user watsob1 overriding Payment
Image: constraint of the field of					MATL - Tota	al			\$46,244.59	
Other item Adjustment - Total 5454.58 G103 - Total S124.58 S124 - Total S124.58 S124 - Total S124.58 S124 - Total S124 - S125 S124 - Total S124 - S125 Other IEEE - Total S124 - S125 Other IEEE - Total S125 - S125 Other IEEE - Total S125 - S125 Other IEEE - Total S127 - S125 - S125 Other IEEE - Total S125 -					OTHR	3		watsob1	(\$46,244.59)	This is to offset the manual adjustment mad on previous estimate.
0130 - Total Price FUEL 4 0 cd 19, FUE FUEL 9 YSTEM 88.86 Reference item Price Adjustment Index Adjustment Type applied is FUEL 0140 BTI, PAVEMINF, PCG422 (IB-1) - Total 58.95 5 0150 FTURE IVEL - Total 4 0 cd 19, VIET \$137.00.20 The adjustment offects the original system-operated Material Payment Estimate Exception 6 on the current Payment Estimate. 0150 FTURINE MATURE PCG4.22 (IBA-1) 4 0 cd 19, VIET \$137.00.20 The adjustment offects the original system-operated Material Payment Estimate Exception 6 on the current Payment Estimate. 0150 FTURINE MATURE PCG4.22 (IBA-1) 4 0 cd 19, VIET \$137.00.20 The adjustment offects the original system-operated Material Payment Estimate Exception 6 on the current Payment Estimate. 0150 FTURINE PCG4.22 (IBA-1) 4 0 cd 19, VIET \$137.00.20 The adjustment Index Adjustment Type applied is FUEL 0160 ASPMALTICE Price FUEL 4 0 cd 19, VIET \$137.00.20 FUE 0160 ASPMALTICE Price FUEL 4 0 cd 19, VIET \$102.01 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0160 ASPMALTICE Price FUEL ACAD 3 0 cd 1, VIET \$124.80 0160 FUEL 1 2 sig 16, VIET \$124.80 01610 <td></td> <td></td> <td></td> <td></td> <td>OTHR - Tota</td> <td>al</td> <td></td> <td></td> <td>(\$46,244.59)</td> <td></td>					OTHR - Tota	al			(\$46,244.59)	
010 BIT. PAYLENCY PG4-22 (B-1) Price FUEL 4 02:01 SYSTEM 88.88 Reference item Price Adjustment Index Adjustment Type applied is FUEL 7 retai 53.95 7 retai 53.95 7 retai 53.95 7 retai 6 7 retai 6 7 retai 7 retai 7 retai 7 retai 7 retai 7 retai 7 retai 7 retai 7 retai 7 retai 7 retai 7 retai 7 retai 7 retai 7 retai 7 retai 7 retai 7 retai 7 retai 7 retai 7 retai 7 retai 7 retai 7 retai 7 retai 7 retai 7 retai 7 retai 7 retai 7 retai				Other Item Ad	ljustment - To	tal			\$543.88	
MATURE PG4-22 (BP-1) PHCs FUEL-Total Total State 010 Total 53.55 010 FUEL FUEL-Total 53.55 010 PHCs FUEL-Total 53.55 010 FUEL FUEL-Total 51.370.20 The adjustment offends the original system quenerated Material Payment Estimate from Adjustment (0000) dia to user needmin overridding Payment Estimate from Adjustment (0000) dia to user needmin overridding Payment Estimate from Adjustment (0000) dia to user needmin overridding Payment Estimate from Adjustment (0000) dia to user needmin overridding Payment Estimate from Adjustment (0000) dia to user needmin overridding Payment Estimate from Adjustment (0000) dia to user needmin overridding Payment Estimate from Adjustment (0000) dia to user needmin overridding Payment Estimate from Adjustment (0000) dia to user needmin overridding Payment Estimate from Adjustment Index Adjustment Type applied is FUEL Total 0100 FUEL FUEL-Total ✓ Ot 1, 2021 SYSTEM \$20.57 0100 CONCRETE Adjustment Add Dia 2021 watsob1 \$40.20 State Line #0160, Paid 91/6/2021, Mainine Paving. 0100 CONCRETE Adjustment Add Dia 2021 VOIT VIT VIT VIT 0100 CONCRETE Adjustment Add Dia 2021 VIT VIT VIT VIT <		0130 -	Total						\$543.88	
Image: biologic line - Total - Sa.95 0150 BTUMINOUS Material - Total - Su.95 0150 BTUMINOUS Material - Total - Su.95 0150 BTUMINOUS - Total - Su.95 0150 BTUMINOUS - Total - Su.95 0150 - Total - Total - Su.95 0160 - Total - Total - Su.95 0170 - Total - Total - Su.95 0180 Additional Exclusional Exclusionexinon Exclusio		0140	MIXTURE	Price FUEL		4		SYSTEM	\$8.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0140 - Total 0 <th0< th=""> 0 <th0< th=""> <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<></th0<></th0<>										
0150 BITUMMOUND WARDERST MUTURE PG64-22 (AAS MUTURE PG64-22 (AAS PG64-22 (AAS MUTURE PG64-22 (AAS PG64-22 (AAS PG64-23 (AAS PG64-23 (AAS PG64-				Price FUEL - 1	Total					
PAVEMENT POG-22 (MA POG-22								a)./		
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Material - TotalMaterial - TotalSYSTEM\$20.57Reference Item Price Adjustment Index Adjustment Type applied is FUEL 20.57Office FUEL - Total $-$ Total 520.57 Office FUEL - Total $ACAD$ $ACAD$ $SVSTEM$ $S402.81$ Line #0160, Paid 9/16/2021, Mainline Paving.Office FUEL - TotalOffice Tube Item AdjustmentOffice FUEL - TotalACAD - TotalOffice Item AdjustmentOffice Item Adjustment - TotalSYSTEM $S22.69$ Office Item Adjustment - TotalOffice Item Adjustment - TotalSYSTEM $S32.60$ Reference Item Price Adjustment Index Adjustment Type applied is FUELOffice Item Adjustment - TotalSYSTEM $S32.60$ Reference Item Price Adjustment Index Adjustment Type applied is FUELOffice Item Adjustment - TotalSYSTEM $S32.60$ Reference Item Price Adjustment Index Adjustment Type applied is FUELOffice Item AdjustmentPrice OFUEL - TotalSystemSystemOffice Item AdjustmentACAD 1SystemOffice Item AdjustmentOffice Item AdjustmentACAD 1SystemOffice Item AdjustmentOffice			1 001 22 (2) 10			4		SYSTEM	(\$13,730.20)	
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				Material - Tota	al				\$0.00	
Frice FUEL - Total\$20.57Other temAdjustment\$20.570150ASPHALTIC CONCRETE MXTURE PC 7.0-22 (SP12)ACAD AdjustmentA A AdjustmentA C A A C A A A A A A A A A A A C A A C A A C A A A A A C A C A C A A C A A C A A C A A C A A C C A C 				Price FUEL		4		SYSTEM	\$20.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Of60 - Total ACAD ACAD 3 Oct 1, 2021 watsob1 \$402.81 Line #0160, Paid 9/16/2021, Mainline Paving. MIXTURE CONCRETE MIXTURE CONCRET MIXTURE CONCRET MIXTURE CON										
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$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		0160	CONCRETE MIXTURE PG		ACAD		2021			
Other Item Adjustment - TotalS424.69Price FUEL 2 Sep 16, 2021SYSTEM\$326.60Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 3000 $-$ Total $-$ Total 2 Sep 16, 2021SYSTEM\$35.80Reference Item Price Adjustment Index Adjustment Type applied is FUEL. $-$ Total $-$ Total $-$ TotalSYSTEM\$35.80Reference Item Price Adjustment Index Adjustment Type applied is FUEL. $-$ Total $-$ Total $-$ TotalSYSTEM\$362.400160 - Total $-$ Total $-$ Sep 3, 2021watsob1\$607.86Line #0170 Optional Pavement Roadway.0170MISC.Other Item Adjustment - Total $ACAD$ 1Sep 3, 2021watsob1\$607.86Line #0170 Optional Pavement Roadway.0170 - Total $FUEL$ 1 Sep 3, 2021watsob1\$807.86Line #0170 Optional Pavement Roadway.0170 - Total $FUEL$ 1 Sep 3, 2021watsob1\$807.86Line #0170 Optional Pavement Roadway.0180TACK COATMaterial I Sep 2, 2021SYSTEM\$630.00This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.0180TACK COATMaterial I Sep 2, 2021SYSTEM\$630.00This adjustment (0018) due to user watsob1 overridding Payment Estimate Exception 7 on the current Payment Estimate.0180TACK COATMaterial I Sep 2, 2021SYSTEM\$630.00This adjustment Offsets								Watsob1		Line# 0160, Paid 9/17/2010, Mainline Paving.
$ \begin{array}{ c c c c c } \hline Price FUEL & 2021 & SYSTEM & $$326.60 & Reference Item Price Adjustment Index Adjustment Type applied is FUEL & 3 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0$										
$ \begin{array}{ c c c } \hline \\ \hline $					justment - To		Der (1)	OVOTEN		Defense a liter Drive Adjustment in des Adjustments T
ACAD - Total Sep 3, 2021				FICE FUEL			2021			
Sign of S						3		SYSIEM		Reference item Price Adjustment Index Adjustment I ype applied is FUEL
O160 - Total Other Item Adjustment ACAD 1 Sep 3, 2021 watsob1 \$607.86 Line #0170 Optional Pavement Roadway. 0170 MISC. Other Item Adjustment ACAD - Total Image: ACAD - Total - Total - Total - Total Image: ACAD - Total - Total - Total - Total - Total Image: ACAD - Total - Tot										
0170 MISC. Other Item Adjustment ACAD 1 Sep 3, 2021 watsob1 \$607.86 Line #0170 Optional Pavement Roadway. 0170 ACAD - Total ACAD - Total \$607.86 Line #0170 Optional Pavement Roadway. 0170 FUEL - Total \$2021 watsob1 \$208.93 Line #0170 Optional Pavement Roadway. 0170 - Total Other Item Adjustment - Total \$2021 watsob1 \$208.93 Line #0170 Optional Pavement Roadway. 0170 - Total Other Item Adjustment - Total \$2021 \$208.93 Line #0170 Optional Pavement Roadway. 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. 0180 TACK COAT Material 1 Sep 2, 2021 SYSTEM \$630.00 This adjustment (0018) due to user watsob1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		0460	Total	Price FUEL - 1	otal					
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off FUEL - Total Sep 2, 2021 \$208.93 0170 - Total							0.5			
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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 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 1 Sep 2, 2021 SYSTEM \$(\$630.00)				Other Item Ad	ljustment - To	tal			\$816.79	
2021 Estimate Item Adjustment (0018) due to user watsob1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 1 Sep 2, 2021 (\$630.00)		0170 -	Total						\$816.79	
2021		0180	TACK COAT	Material		1		SYSTEM	\$630.00	Estimate Item Adjustment (0018) due to user watsob1 overridding Payment
2 Sep 16, SYSTEM (\$9,440.00)						1	Sep 2, 2021	SYSTEM	(\$630.00)	
						2		SYSTEM	(\$9,440.00)	



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
				Туре																								
J4S3250	0180	TACK COAT	Material	- Total		2021		(\$9,440.00)																				
			Material - Tota					(\$9,440.00)																				
			MaterialCredit		3	Oct 1,	SYSTEM	\$9,440.00																				
						2021																						
			MatarialOvarit	- Total				\$9,440.00																				
			MaterialCredit Other Item	- Total MATL	2	Sep 16,	alkhan1	\$9,440.00 \$9,440.00	This adjustment offsets the original system-generated Material Payment																			
			Adjustment	WATE	2	2021	ainiairi	\$9,440.00	Estimate Item Adjustment																			
				MATL - Tota				\$9,440.00																				
				OTHR	3	Oct 1, 2021	watsob1	(\$9,440.00)	This is to offset the manual adjustment mad on previous estimate.																			
				OTHR - Tota	al			(\$9,440.00)																				
			Other Item Ad	justment - To	tal			\$0.00																				
	0180 -							\$0.00																				
	0190	CONCRETE PAVEMENT (5 3/4 IN. NON- REINF	Material		3	Oct 1, 2021	SYSTEM	\$13,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user watsob1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
		ILLINI			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)	
					6	Nov 16, 2021	SYSTEM	\$28,676.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					6	Nov 16, 2021	SYSTEM	(\$28,676.00)																				
					7	Dec 1, 2021	SYSTEM	\$28,676.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user needhm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					7	Dec 1, 2021	SYSTEM	(\$28,676.00)																				
				- Total				\$0.00																				
			Material - Tota	I				\$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																			
					8	Jan 18, 2022	SYSTEM	\$19.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
				- Total				\$37.49																				
			Price FUEL - T	otal				\$37.49																				
	0190 - Total						\$37.49																					
	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)																				
					6	Nov 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					6	Nov 16,	SYSTEM	(\$1,500.00)																				



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0200	WATER -	Material	Туре		2021			
0100200	0200	UTILITY ITEM			7	Dec 1, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$3,750.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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)	
					6	Nov 16, 2021	SYSTEM	\$75,089.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$75,089.25)	
					7	Dec 1, 2021	SYSTEM	\$75,089.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user needhm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$75,089.25)	
							\$0.00		
			Material - Tota	al				\$0.00	
	0210 -	Total						\$0.00	
	0220	TRUNCATED DOMES	Material		4	Oct 19,	SYSTEM	\$4,380.38	This adjustment offsets the original system-generated Material Payment
		DOMES				2021		φ4,300.30	Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		DOMES			4	2021 Oct 19, 2021	SYSTEM	(\$4,380.38)	Estimate Item Adjustment (0012) due to user needhm1 overridding Payment
		DOWES			4	Oct 19,	SYSTEM		Estimate Item Adjustment (0012) due to user needhm1 overridding Payment
		DOMES				Oct 19, 2021 Nov 2,		(\$4,380.38)	Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		DOMES			5	Oct 19, 2021 Nov 2, 2021 Nov 2,	SYSTEM	(\$4,380.38) \$4,380.38	Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		DOMES			5	Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	SYSTEM SYSTEM	(\$4,380.38) \$4,380.38 (\$4,380.38)	Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment
		DOMES			5 5 6	Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$4,380.38) \$4,380.38 (\$4,380.38) \$4,380.38	Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment
		DOMES			5 5 6 6	Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,380.38) \$4,380.38 (\$4,380.38) \$4,380.38 (\$4,380.38) (\$4,380.38)	Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
		DOMES		- Total	5 5 6 6 7	Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,380.38) \$4,380.38 (\$4,380.38) \$4,380.38 (\$4,380.38) (\$4,380.38) \$8,962.35	Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
		DOMES	Material - Tota		5 5 6 6 7	Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,380.38) \$4,380.38 (\$4,380.38) \$4,380.38 (\$4,380.38) (\$4,380.38) \$8,962.35 (\$8,962.35)	Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
	0220 -		Material - Tota		5 5 6 6 7	Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,380.38) \$4,380.38 (\$4,380.38) \$4,380.38 (\$4,380.38) (\$4,380.38) \$8,962.35 (\$8,962.35) \$0.00	Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
	0220 - 0230				5 5 6 6 7	Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,380.38) \$4,380.38 (\$4,380.38) \$4,380.38 (\$4,380.38) (\$4,380.38) \$8,962.35 (\$8,962.35) \$0.00	Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
		Total PAVED APPROACH, 7			5 5 6 7 7	Oct 19, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,380.38) \$4,380.38 (\$4,380.38) \$4,380.38 (\$4,380.38) (\$4,380.38) \$8,962.35 (\$8,962.35) (\$8,962.35) \$0.00	Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		Total PAVED APPROACH, 7			5 5 6 7 7 3	Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,380.38) \$4,380.38 (\$4,380.38) \$4,380.38 (\$4,380.38) (\$4,380.38	Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3250	0230	PAVED	Material			2021								
		APPROACH, 7 IN.			5	Nov 2, 2021	SYSTEM	\$59,139.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					5	Nov 2, 2021	SYSTEM	(\$59,139.12)						
					6	Nov 16, 2021	SYSTEM	\$59,139.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					6	Nov 16, 2021	SYSTEM	(\$59,139.12)						
					7	Dec 1, 2021	SYSTEM	\$59,139.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					7	Dec 1, 2021	SYSTEM	(\$59,139.12)						
				- Total		2021		\$0.00						
			Material - Tota					\$0.00						
			Price FUEL		3	Oct 1, 2021	SYSTEM	\$2.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					5	Nov 2, 2021	SYSTEM	\$25.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					8	Jan 18, 2022	SYSTEM	\$17.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				\$44.98						
			Price FUEL - T	otal				\$44.98						
	0230 -	Total						\$44.98						
	0240	PAVED APPROACH, 8 IN.	Material		3	Oct 1, 2021	SYSTEM	\$7,029.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user watsob1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
							3	Oct 1, 2021	SYSTEM	(\$7,029.66)				
						4	Oct 19, 2021	SYSTEM	\$12,442.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
										4	Oct 19, 2021	SYSTEM	(\$12,442.07)	
						5	Nov 2,	OVOTEM						
						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		SYSTEM	\$16,190.06 (\$16,190.06)	Estimate Item Adjustment (0016) due to user needhm1 overridding Payment					
						2021 Nov 2,			Estimate Item Adjustment (0016) due to user needhm1 overridding Payment					
					5	2021 Nov 2, 2021 Nov 16,	SYSTEM	(\$16,190.06)	Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					5	2021 Nov 2, 2021 Nov 16, 2021 Nov 16,	SYSTEM SYSTEM	(\$16,190.06) \$16,190.06	Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					5 6 6	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM	(\$16,190.06) \$16,190.06 (\$16,190.06)	Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment					
				- Total	5 6 7	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,190.06) \$16,190.06 (\$16,190.06) \$16,190.06	Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment					
			Material - Tota		5 6 7	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,190.06) \$16,190.06 (\$16,190.06) \$16,190.06 (\$16,190.06)	Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment					
			Material - Tota Price FUEL		5 6 7	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,190.06) \$16,190.06 (\$16,190.06) \$16,190.06 (\$16,190.06) (\$16,190.06)	Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment					
					5 6 7 7	2021 Nov 2, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Dec 1, 2021 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,190.06) \$16,190.06) (\$16,190.06) \$16,190.06 (\$16,190.06) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					5 6 7 7 3	2021 Nov 2, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Dec 1, 2021 Dec 1, 2021 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,190.06) \$16,190.06) (\$16,190.06) \$16,190.06 (\$16,190.06) (\$16,190.06) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 19 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					5 6 7 7 3 4	2021 Nov 2, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Dec 1, 2021 Oct 1, 2021 Oct 1, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,190.06) \$16,190.06) \$16,190.06) \$16,190.06 (\$16,190.06) \$0.00 \$0.00 \$0.48 \$5.76	Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 19 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL					



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3250	0240	PAVED APPROACH, 8 IN.	Price FUEL -	Total				\$13.61	
	0240 -	- Total						\$13.61	
	0250	CONCRETE SIDEWALK, 4 IN.	Material		3	Oct 1, 2021	SYSTEM	\$26,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user watsob1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$26,760.00)	
					4	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.
					4	Oct 19, 2021	SYSTEM	(\$65,196.73)	
					5	Nov 2, 2021	SYSTEM	\$91,646.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$91,646.31)	
					6	Nov 16, 2021	SYSTEM	\$121,109.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$121,109.07)	
					7	Dec 1, 2021	SYSTEM	\$121,109.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$121,109.07)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0250 -	- Total						\$0.00	
				1					
	0260	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	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.
		CURB (6 IN.	Material		3		SYSTEM SYSTEM		Estimate Item Adjustment (0032) due to user watsob1 overridding Payment
		CURB (6 IN. HEIGHT AND	Material			2021 Oct 1,		\$2,475.00	Estimate Item Adjustment (0032) due to user watsob1 overridding Payment
		CURB (6 IN. HEIGHT AND	Material		3	2021 Oct 1, 2021 Oct 19,	SYSTEM	\$2,475.00 (\$2,475.00)	Estimate Item Adjustment (0032) due to user watsob1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		CURB (6 IN. HEIGHT AND	Material		3	2021 Oct 1, 2021 Oct 19, 2021 Oct 19,	SYSTEM SYSTEM	\$2,475.00 (\$2,475.00) \$2,526.15	Estimate Item Adjustment (0032) due to user watsob1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		CURB (6 IN. HEIGHT AND	Material		3 4 4	2021 Oct 1, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	\$2,475.00 (\$2,475.00) \$2,526.15 (\$2,526.15)	Estimate Item Adjustment (0032) due to user watsob1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment
		CURB (6 IN. HEIGHT AND	Material		3 4 4 5	2021 Oct 1, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,475.00 (\$2,475.00) \$2,526.15 (\$2,526.15) \$2,585.00	Estimate Item Adjustment (0032) due to user watsob1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment
		CURB (6 IN. HEIGHT AND	Material		3 4 4 5 5	2021 Oct 1, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,475.00 (\$2,475.00) \$2,526.15 (\$2,526.15) \$2,585.00 (\$2,585.00)	Estimate Item Adjustment (0032) due to user watsob1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
		CURB (6 IN. HEIGHT AND	Material		3 4 4 5 5 6	2021 Oct 1, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,475.00 (\$2,475.00) \$2,526.15 (\$2,526.15) \$2,585.00 (\$2,585.00) \$2,585.00	Estimate Item Adjustment (0032) due to user watsob1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
		CURB (6 IN. HEIGHT AND	Material		3 4 4 5 5 6 6	2021 Oct 1, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,475.00 (\$2,475.00) \$2,526.15 (\$2,526.15) \$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00)	Estimate Item Adjustment (0032) due to user watsob1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		CURB (6 IN. HEIGHT AND		- Total	3 4 5 5 6 6 7	2021 Oct 1, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,475.00 (\$2,475.00) \$2,526.15 (\$2,526.15) \$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00) \$2,585.00	Estimate Item Adjustment (0032) due to user watsob1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
	0260	CURB (6 IN. HEIGHT AND UNDER)	Material Material - Tota		3 4 5 5 6 6 7	2021 Oct 1, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,475.00 (\$2,475.00) \$2,526.15 (\$2,526.15) \$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00) \$2,585.00	Estimate Item Adjustment (0032) due to user watsob1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
	0260 -	CURB (6 IN. HEIGHT AND UNDER)	Material - Tota		3 4 4 5 5 6 7 7 7	2021 Oct 1, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,475.00 (\$2,475.00) \$2,526.15 (\$2,526.15) \$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00) \$2,585.00 \$0.00	Estimate Item Adjustment (0032) due to user watsob1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
	0260	CURB (6 IN. HEIGHT AND UNDER)	Material - Tota		3 4 5 5 6 6 7	2021 Oct 1, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,475.00 (\$2,475.00) \$2,526.15 (\$2,526.15) \$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00) \$2,585.00	Estimate Item Adjustment (0032) due to user watsob1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0270	FURNISHING	Material	- Total				\$0.00	
		TYPE 1 ROCK DITCH LINER	Material - Tota	ıl				\$0.00	
	0270 -	Total						\$0.00	
	0290	MISC. PAVED DRAINAGE	Material		6	Nov 16, 2021	SYSTEM	\$30,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$30,044.00)	
					7	Dec 1, 2021	SYSTEM	\$30,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$30,044.00)	
					8	Jan 18, 2022	SYSTEM	\$30,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jan 18, 2022	SYSTEM	(\$30,044.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0290 -	Total						\$0.00	
	0300	MISC. PAVED DRAINAGE	Material		5	Nov 2, 2021	SYSTEM	\$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.
					5	Nov 2, 2021	SYSTEM	(\$11,302.60)	
					6	Nov 16, 2021	SYSTEM	\$20,417.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$20,417.60)	
					7	Dec 1, 2021	SYSTEM	\$20,417.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$20,417.60)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0300 -	Total						\$0.00	
	0310	MISC. MASONRY	Material		6	Nov 16, 2021	SYSTEM	\$10,099.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$10,099.70)	
					7	Dec 1, 2021	SYSTEM	\$10,099.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$10,099.70)	
				- Total				\$0.00	
			Material - Tota	d .				\$0.00	
	0310 -							\$0.00	
	0330	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Sep 2, 2021	SYSTEM	\$345,179.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user watsob1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					1	Sep 2, 2021	SYSTEM	(\$345,179.53)	
					2	Sep 16, 2021	SYSTEM	(\$345,179.53)	
					3	Oct 1, 2021	SYSTEM	\$345,179.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user watsob1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					3	Oct 1,	SYSTEM	(\$345,179.53)	



Jan 20, 2022

NATE Normal Normal <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
FOR PLUE FOR PLUE PARTING Status Provide Status Status Provide Status Status 1 2021	J4S3250	0330		Material			2021			
			FOR FULL			4		SYSTEM	\$345,179.53	Estimate Item Adjustment (0019) due to user needhm1 overridding Payment
						4		SYSTEM	(\$345,179.53)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>\$345,179.53</td><td>Estimate Item Adjustment (0020) due to user needhm1 overridding Payment</td></th<>						5		SYSTEM	\$345,179.53	Estimate Item Adjustment (0020) due to user needhm1 overridding Payment
All Process All Process All Process Second Process </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>(\$345,179.53)</td> <td></td>						5		SYSTEM	(\$345,179.53)	
Image: Problem in the standard standard standard problem in the standard						6		SYSTEM	\$345,179.53	Estimate Item Adjustment (0021) due to user needhm1 overridding Payment
Nome Editable Bit Re. Againment (0009) due to use "needing Payment Estimate, Payment Estimate, Payment Estimate, Payment Estimate, Payment Estimate, Payment Payment Estimate, Payment Payment Estimate, Payment Payment Payment Estimate, Payment Payment Payment Payment Estimate, Payment P						6		SYSTEM	(\$345,179.53)	
Vision Provide						7		SYSTEM	\$345,179.53	Estimate Item Adjustment (0009) due to user needhm1 overridding Payment
Material-Total Cott SysTem State State InderialCoold 3 Oct 1, 2021 SysTem State, 179.53 InderialCoold MAT 2 Sep 16, 2021 state, 179.53 InderialCoold Other Item Adjustment - Total State, 179.53 This adjustment offsets the original system-generated Material Payment Inderial Coold Other Item Adjustment - Total Varish (15345, 179.53) This is to offset the manual adjustment mad on previous estimate. Internet Adjustment - Total Sep 2, 2021 State Sep 2, 2021 State 1, 22, 12, 50 Internet Adjustment - Total Sep 2, 2021 State Sep 2, 2021 State Sep 2, 2021 State 1, 22, 11, 50 Internet Adjustment - Total Sep 2, 2021 State Sep 2, 2021 State Sep 2, 2021 State Sep 2, 2021 State Sep 2, 2021						7		SYSTEM	(\$345,179.53)	
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						6		SYSTEM	(\$2,711.50)	
7 Dec 1, SYSTEM \$2,711.50 This adjustment offsets the original system-generated Material Payment 2021 Estimate Item Adjustment (0010) due to user needhm1 overridding Payment						7	Dec 1,	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3250	0370	DOWEL BAR	Material						Estimate Exception 38 on the current Payment Estimate.				
		(DRILLING, FURNISHING AND INST			7	Dec 1, 2021	SYSTEM	(\$2,711.50)					
		AND INST			8	Jan 18, 2022	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					8	Jan 18, 2022	SYSTEM	(\$2,711.50)					
				- Total				(\$2,711.50)					
			Material - Tota	d				(\$2,711.50)					
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$2,711.50					
				- Total				\$2,711.50					
			MaterialCredit		0	0 40	allek av 4	\$2,711.50	This adjustment off state the adjust such as a second of Material Descended				
			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	al			\$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	al			(\$2,711.50)					
			Other Item Ad	justment - To	tal			\$0.00					
	0370 -	Total						\$0.00					
	0380	DOWEL BAR (FURNISH AND INSTALL WITH	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.				
		BASK			1	Sep 2, 2021	SYSTEM	(\$371.95)					
									2	Sep 16, 2021	SYSTEM	(\$371.95)	
										3	Oct 1, 2021	SYSTEM	\$371.95
					3	Oct 1, 2021	SYSTEM	(\$371.95)					
					4	Oct 19, 2021	SYSTEM	\$371.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
					4	Oct 19, 2021	SYSTEM	(\$371.95)					
					5	Nov 2, 2021	SYSTEM	\$371.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					5	Nov 2, 2021	SYSTEM	(\$371.95)					
					6	Nov 16, 2021	SYSTEM	\$8,563.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					6	Nov 16, 2021	SYSTEM	(\$8,563.50)					
					7	Dec 1, 2021	SYSTEM	\$8,563.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
					7	Dec 1, 2021	SYSTEM	(\$8,563.50)					
				- Total				(\$371.95)					
			Material - Tota	d				(\$371.95)					
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$371.95					
				- Total				\$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.				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0380	DOWEL BAR	Other Item	MATL - Tota	al			\$371.95	
		(FURNISH AND INSTALL WITH BASK	Adjustment	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 Ad	justment - To	tal			\$0.00	
	0380 -	Total						\$0.00	
	0390	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		1	Sep 2, 2021	SYSTEM	\$1,485.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user watsob1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					1	Sep 2, 2021	SYSTEM	(\$1,485.80)	
					2	Sep 16, 2021	SYSTEM	(\$1,485.80)	
					3	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)	
					6	Nov 16, 2021	SYSTEM	\$1,485.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,485.80)	
					7	Dec 1, 2021	SYSTEM	\$1,485.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$1,485.80)	
				- Total				(\$1,485.80)	
			Material - Tota	al	_			(\$1,485.80)	
			MaterialCredit		3	Oct 1, 2021	SYSTEM	\$1,485.80	
				- Total				\$1,485.80	
			MaterialCredit	- Total				\$1,485.80	
			Other Item Adjustment	MATL	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 - Tota	al			(\$1,485.80)	
			Other Item Ad	justment - To	tal			\$0.00	
	0390 -	Total						\$0.00	
	0400	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD		Sep 3, 2021	watsob1	\$408.60	8/16/21 \$\$166.95, 8/18/21 \$91.33. 8/19/21 \$119.00. 8/27/21 \$12.75. 8/27/21 \$18.56.
				ACAD - Tota				\$408.60	
				FUEL		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	otal			\$549.04	
	0400 -	Total						\$549.04	
	0530	PREF THERMO	Material		4	Oct 19,	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3250	0530	PVMT MARK, 24 IN WHIT	Material	Туре		2021			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)		
					6	Nov 16, 2021	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					6	Nov 16, 2021	SYSTEM	(\$2,976.00)		
					7	Dec 1, 2021	SYSTEM	\$3,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					7	Dec 1, 2021	SYSTEM	(\$3,936.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0530 -	Total						\$0.00		
	0540	PREF THERMO PVMT MARK, 24 IN YELLOW	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 Estimate Exception 44 on the current Payment Estimate.	
					4	Oct 19, 2021	SYSTEM	(\$1,616.00)		
					5	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)			
						6	Nov 16, 2021	SYSTEM	\$1,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user needhm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				6	Nov 16, 2021	SYSTEM	(\$1,616.00)			
					7	Dec 1, 2021	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					7	Dec 1, 2021	SYSTEM	(\$1,696.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0540 -	Total						\$0.00		
	0550	PREF THERMO PVMT MARK, LT/RT ARROW	Material		4	Oct 19, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					4	Oct 19, 2021	SYSTEM	(\$2,000.00)		
					5	Nov 2, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user needhm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					5	Nov 2, 2021	SYSTEM	(\$2,000.00)		
					6	Nov 16, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user needhm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					6	6	Nov 16, 2021	SYSTEM	(\$2,000.00)	
						7	Dec 1, 2021	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$5,400.00)		



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0550	PREF THERMO	Material	- Total				\$0.00	
		PVMT MARK, LT/RT ARROW	Material - Tota	al				\$0.00	
	0550 -	Total						\$0.00	
	0560	PREF THERMO PVMT MARK, R/R XING	Material		7	Dec 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0560 -	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)	
					6	Nov 16, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user needhm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$4,400.00)	
					7	Dec 1, 2021	SYSTEM	\$7,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$7,150.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0570 -	Total						\$0.00	
	0580	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		4	Oct 19, 2021	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user needhm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
		FAINT			4	Oct 19, 2021	SYSTEM	(\$1,170.00)	
					5	Nov 2, 2021	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user needhm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$1,170.00)	
					6	Nov 16, 2021	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user needhm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,170.00)	
					7	Dec 1, 2021	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$1,170.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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,	SYSTEM	(\$1,180.00)	
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0590	6 IN. YELLOW HIGH BUILD	Material			2021			Estimate Item Adjustment (0029) due to user needhm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
		WATERBORNE PAINT			5	Nov 2, 2021	SYSTEM	(\$1,180.00)	
					6	Nov 16, 2021	SYSTEM	\$1,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user needhm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,180.00)	
					7	Dec 1, 2021	SYSTEM	\$1,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$1,180.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0590 -	Total						\$0.00	
	0600	4 IN. WHITE WATERBORNE PAVEMENT	Material		4	Oct 19, 2021	SYSTEM	\$836.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user needhm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
		MARKING			4	Oct 19, 2021	SYSTEM	(\$836.60)	
					5	Nov 2, 2021	SYSTEM	\$836.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user needhm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$836.60)	
					6	Nov 16, 2021	SYSTEM	\$836.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$836.60)	
					7	Dec 1, 2021	SYSTEM	\$879.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$879.30)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0600 -	Total			_			\$0.00	
	0610	4 IN. YELLOW WATERBORNE PAVEMENT	Material		4	Oct 19, 2021	SYSTEM	\$915.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user needhm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
		MARKING			4	Oct 19, 2021	SYSTEM	(\$915.90)	
					5	Nov 2, 2021	SYSTEM	\$915.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$915.90)	
					6	Nov 16, 2021	SYSTEM	\$915.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$915.90)	
					7	Dec 1, 2021	SYSTEM	\$1,591.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$1,591.20)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0610 -	Total						\$0.00	
	0620	8 IN. WHITE	Material		4	Oct 19,	SYSTEM	\$118.60	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3250	0620	WATERBORNE PAVEMENT	Material			2021			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)							
					6	Nov 16, 2021	SYSTEM	\$118.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.						
					6	Nov 16, 2021	SYSTEM	(\$118.60)							
					7	Dec 1, 2021	SYSTEM	\$118.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
					7	Dec 1, 2021	SYSTEM	(\$118.60)							
				- Total				\$0.00							
			Material - Tota	al				\$0.00							
	0620 -	Total						\$0.00							
	0640	PERMANENT EROSION CONTROL	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)							
											6	Nov 16, 2021	SYSTEM	\$545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
											6	Nov 16, 2021	SYSTEM	(\$545.00)	
					7	Dec 1, 2021	SYSTEM	\$545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
					7	Dec 1, 2021	SYSTEM	(\$545.00)							
					8	Jan 18, 2022	SYSTEM	\$545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					8	Jan 18, 2022	SYSTEM	(\$545.00)							
				- Total				\$0.00							
			Material - Tota	al				\$0.00							
	0640 -							\$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)			
					6	Nov 16, 2021	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user needhm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.						
					6	Nov 16, 2021	SYSTEM	(\$1,840.00)							
					7	7	Dec 1, 2021	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
					7	Dec 1, 2021	SYSTEM	(\$1,840.00)							



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0660	18 IN. PIPE CULVERT	Material	Туре	8	Jan 18, 2022	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment
		GROUP C			8	Jan 18, 2022	SYSTEM	(\$1,840.00)	Estimate Exception 11 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	0660 -	- Total						\$0.00	
	0670	TURF TYPE TALL FESCUE SODDING	Material		5	Nov 2, 2021	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$10,000.00)	
					6	Nov 16, 2021	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$10,000.00)	
					7	Dec 1, 2021	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$15,400.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0670 -	- Total						\$0.00	
	0680	SEEDING - COOL SEASON MIXTURES	Material		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					\$0.00	
		- Total						\$0.00 \$0.00	
	0680 - 0710	Total CURB INLET CHECK			3	Oct 1, 2021	SYSTEM		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.
		CURB INLET			3		SYSTEM	\$0.00	Estimate Item Adjustment (0042) due to user watsob1 overridding Payment
		CURB INLET				2021 Oct 1,		\$0.00 \$1,080.09	Estimate Item Adjustment (0042) due to user watsob1 overridding Payment
		CURB INLET			3	2021 Oct 1, 2021 Oct 19,	SYSTEM	\$0.00 \$1,080.09 (\$1,080.09)	Estimate Item Adjustment (0042) due to user watsob1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
		CURB INLET			3	2021 Oct 1, 2021 Oct 19, 2021 Oct 19,	SYSTEM SYSTEM	\$0.00 \$1,080.09 (\$1,080.09) \$1,080.09	Estimate Item Adjustment (0042) due to user watsob1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
		CURB INLET			3 4 4	2021 Oct 1, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,080.09 (\$1,080.09) \$1,080.09 (\$1,080.09)	Estimate Item Adjustment (0042) due to user watsob1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overridding Payment
		CURB INLET			3 4 4 5	2021 Oct 1, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,080.09 (\$1,080.09) \$1,080.09 (\$1,080.09) \$1,080.09	Estimate Item Adjustment (0042) due to user watsob1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overridding Payment
		CURB INLET			3 3 4 4 5 5	2021 Oct 1, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,080.09 (\$1,080.09) \$1,080.09 (\$1,080.09) \$1,080.09 (\$1,080.09)	Estimate Item Adjustment (0042) due to user watsob1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.
		CURB INLET			3 4 4 5 5 6	2021 Oct 1, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,080.09 (\$1,080.09) \$1,080.09 (\$1,080.09) \$1,080.09 (\$1,080.09) \$1,080.09	Estimate Item Adjustment (0042) due to user watsob1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.
		CURB INLET			3 4 4 5 5 6 6	2021 Oct 1, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,080.09 (\$1,080.09) \$1,080.09 (\$1,080.09) \$1,080.09 (\$1,080.09) \$1,080.09	Estimate Item Adjustment (0042) due to user watsob1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
		CURB INLET			3 4 4 5 5 6 6 7	2021 Oct 1, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,080.09 (\$1,080.09) \$1,080.09 (\$1,080.09) \$1,080.09 \$1,080.09 (\$1,080.09) \$1,080.09 \$1,080.09	Estimate Item Adjustment (0042) due to user watsob1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
		CURB INLET		al - Total	3 4 4 5 5 6 6 7	2021 Oct 1, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,080.09 (\$1,080.09) \$1,080.09 (\$1,080.09) \$1,080.09 (\$1,080.09) \$1,080.09 \$1,080.09 (\$1,080.09)	Estimate Item Adjustment (0042) due to user watsob1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
	0710	CURB INLET	Material	al - Total	3 4 4 5 5 6 6 7	2021 Oct 1, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,080.09 (\$1,080.09) \$1,080.09 (\$1,080.09) \$1,080.09 (\$1,080.09) \$1,080.09 (\$1,080.09) \$1,080.09 (\$1,080.09) \$1,080.09	Estimate Item Adjustment (0042) due to user watsob1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
250	0740	MGS	Material						Estimate Exception 15 on the current Payment Estimate.
		GUARDRAIL			3	Oct 1, 2021	SYSTEM	(\$11,575.00)	
					4	Oct 19, 2021	SYSTEM	\$11,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$11,575.00)	
					5	Nov 2, 2021	SYSTEM	\$11,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$11,575.00)	
					6	Nov 16, 2021	SYSTEM	\$11,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$11,575.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0740 -	Total						\$0.00	
	0750	TYPE A CRASHWORTHY END TERMINAL	Material		3	Oct 1, 2021	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user watsob1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		(MASH)			3	Oct 1, 2021	SYSTEM	(\$10,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0750 -	Total						\$0.00	
	0770	Total CONDUIT, 4 IN. RIGID, PUSHED	Material		3	Oct 1, 2021	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user watsob1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$4,575.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0770 -						0.10	\$0.00	
	0790	PULL BOX, PREFORMED CLASS 1	Material		3	Oct 1, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user watsob1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$4,500.00)	
					4	Oct 19, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user needhm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$4,500.00)	
					5	Nov 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user needhm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$4,500.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0790 -							\$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 Item Adjustment (0047) due to user watsob1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
		CONDUCTORS			3	Oct 1, 2021	SYSTEM	(\$1,441.80)	
					4	Oct 19, 2021	SYSTEM	\$1,441.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3250	0800	CABLE- CONDUIT, 1 IN.,	Material		4	Oct 19, 2021	SYSTEM	(\$1,441.80)	
		2 CONDUCTORS			5	Nov 2, 2021	SYSTEM	\$1,441.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user needhm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$1,441.80)	
					6	Nov 16, 2021	SYSTEM	\$1,441.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user needhm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,441.80)	
					7	Dec 1, 2021	SYSTEM	\$1,441.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user needhm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$1,441.80)	
					8	Jan 18, 2022	SYSTEM	\$1,441.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Jan 18, 2022	SYSTEM	(\$1,441.80)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	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.
		101			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)	
					6	Nov 16, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user needhm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$2,000.00)	
					7	Dec 1, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user needhm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0810 -							\$0.00	
	0820	CONCRETE FOOTINGS, EMBEDDED	Material		3	Oct 1, 2021	SYSTEM	\$5,316.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user watsob1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$5,316.50)	
					4	Oct 19, 2021	SYSTEM	\$5,316.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user needhm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$5,316.50)	
					5	Nov 2, 2021	SYSTEM	\$5,316.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user needhm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0820	CONCRETE FOOTINGS,	Material		5	Nov 2, 2021	SYSTEM	(\$5,316.50)	
		EMBEDDED			6	Nov 16, 2021	SYSTEM	\$5,316.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user needhm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$5,316.50)	
					7	Dec 1, 2021	SYSTEM	\$5,316.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user needhm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$5,316.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0820 -	Total						\$0.00	
	0850	BREAKAWAY ASSEMBLY (PERFORATED	Material		3	Oct 1, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user watsob1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
		SQUARE STEEL TUBE)			3	Oct 1, 2021	SYSTEM	(\$860.00)	
					4	Oct 19, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user needhm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					4	Oct 19, 2021	SYSTEM	(\$860.00)	
					5	Nov 2, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user needhm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$860.00)	
					6	Nov 16, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user needhm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$860.00)	
					7	Dec 1, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user needhm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$860.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	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.
					4	Oct 19, 2021	SYSTEM	(\$1,914.00)	
					5	Nov 2, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user needhm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$1,914.00)	
					6	Nov 16, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user needhm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,914.00)	
					7	Dec 1, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3250	0860	2 IN. PSST POST - 12 GA.	Material		7	Dec 1, 2021	SYSTEM	(\$1,914.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0860 ·	Total						\$0.00	
	0870	POST ANCHOR FOR 2 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)	
					6	Nov 16, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user needhm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,950.00)	
					7	Dec 1, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$1,950.00)	
				- Total				\$0.00	
			Material - Tota	otal			\$0.00		
	0870 ·	Total						\$0.00	
	0880	2.5 IN. PSST POST - 12 GA.	Material		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)	
						2021			
					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,	SYSTEM SYSTEM	\$1,184.00 (\$1,184.00)	Estimate Item Adjustment (0042) due to user needhm1 overridding Payment
						Oct 19, 2021 Oct 19,			Estimate Item Adjustment (0042) due to user needhm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					4	Oct 19, 2021 Oct 19, 2021 Nov 2,	SYSTEM	(\$1,184.00)	Estimate Item Adjustment (0042) due to user needhm1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user needhm1 overridding Payment
					4	Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM	(\$1,184.00) \$1,184.00	Estimate Item Adjustment (0042) due to user needhm1 overridding Payment Estimate Exception 67 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment
					4 5 5 6 6	Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,184.00) \$1,184.00 (\$1,184.00) \$1,184.00 (\$1,184.00)	Estimate Item Adjustment (0042) due to user needhm1 overridding Payment Estimate Exception 67 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user needhm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					4 5 6 7	Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,184.00) \$1,184.00 (\$1,184.00) \$1,184.00 (\$1,184.00) \$1,184.00	Estimate Item Adjustment (0042) due to user needhm1 overridding Payment Estimate Exception 67 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user needhm1 overridding Payment Estimate Item Adjustment (0045) due to user needhm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					4 5 5 6 6	Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,184.00) \$1,184.00 (\$1,184.00) \$1,184.00 (\$1,184.00) \$1,184.00 (\$1,184.00)	Estimate Item Adjustment (0042) due to user needhm1 overridding Payment Estimate Exception 67 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user needhm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
				- Total	4 5 6 7	Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1, Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,184.00) \$1,184.00 (\$1,184.00) \$1,184.00 (\$1,184.00) \$1,184.00	Estimate Item Adjustment (0042) due to user needhm1 overridding Payment Estimate Exception 67 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user needhm1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.
			Material - Tota		4 5 6 7	Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1, Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,184.00) \$1,184.00 (\$1,184.00) \$1,184.00 (\$1,184.00) \$1,184.00 (\$1,184.00)	Estimate Item Adjustment (0042) due to user needhm1 overridding Payment Estimate Exception 67 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user needhm1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.
	0880 -	Total	Material - Tota		4 5 6 7	Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1, Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,184.00) \$1,184.00 (\$1,184.00) \$1,184.00 (\$1,184.00) \$1,184.00 (\$1,184.00) \$0.00	Estimate Item Adjustment (0042) due to user needhm1 overridding Payment Estimate Exception 67 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user needhm1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0890	POST ANCHOR FOR 2.5 IN.	Material		3	Oct 1, 2021	SYSTEM	(\$1,125.00)	
		PSST - 7 GA.			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)	
					6	Nov 16, 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 68 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,125.00)	
					7	Dec 1, 2021	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					7	Dec 1, 2021	SYSTEM	(\$1,125.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0890 -	Total						\$0.00	
J4S3250	Total							\$2,905.23	
Overall -	Total							\$2,905.23	