

Pay Estimate Created Date: March 2, 2022

Progress Estimate Number	Contract ID	210618-F02	Pay Period StartFebruary 16, 2022Original Contract Amount \$4,078,08	30.97
14	Prime Contract	orN.B. West Con	acting Company Pay Period End March 1, 2022 Net Change Order Amount \$634.21	
14			Current Contract Amount \$4,078,71	5.18

Approval Date		By User
March 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	fernam1
March 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morgac1
March 3, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 15, 2021	November 15, 2021	November 15, 2021	96.03%

	Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 7, 2021	July 7, 2021	
Letting Date	June 18, 2021	June 18, 2021	
Notice to Proceed Date	August 9, 2021	August 9, 2021	
Open to Traffic Date			
Work Began Date	August 2, 2021	August 2, 2021	

Contract Total Pay For Estimate No. 14									
		This Estimate	Previous	To Date					
210618-F02									
	Total Posted Items Pay	\$0.00	\$3,916,975.61	\$3,916,975.61					
	Gross Item Adjustments	\$0.00	(\$335.03)	(\$335.03)					
	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					
	•		\$3,916,640.58	\$3,916,640.58					
Contract Total Paya	able This Estimate:	\$0.00							

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

		stments Exist on Contract						
Line Item	<u>Adjust</u> ı	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3476	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-113	\$10.00	(\$1,130.00)
	0030	BASE (4 IN. THICK) generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 1 on		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	113	\$10.00	\$1,130.00	
	0110	6 IN. CONCRETE MEDIAN STRIP	Material			-78	\$116.00	(\$9,048.00)
	0110	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	78	\$116.00	\$9,048.00
	0120	CONCRETE SIDEWALK, 4 IN.	Material			-113	\$46.00	(\$5,198.00)
	0120	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	113	\$46.00	\$5,198.00

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14 Contract ID 210618-F02 Pay Period StartFebruary 16, 2022 Original Contract Amount \$4,078,080.97 Prime Contractor N.B. West Contracting Company Pay Period End March 1, 2022 Net Change Order Amount \$4,078,715.18

oject ımber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3476	0130	MISC.	Material			-4	\$2,200.00	(\$8,800.00
	0130	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	4	\$2,200.00	\$8,800.00
	0150	MISC.	Material			-1,053	\$30.00	(\$31,590.00
	0150	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1,053	\$30.00	\$31,590.00
	0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-60	\$600.00	(\$36,000.00
	0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	60	\$600.00	\$36,000.00
	0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-499	\$5.00	(\$2,495.00
	0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	499	\$5.00	\$2,495.00
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-638	\$18.00	(\$11,484.00
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	638	\$18.00	\$11,484.00
	0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-137	\$18.00	(\$2,466.00
	0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	137	\$18.00	\$2,466.00
	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-31	\$250.00	(\$7,750.00
	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	31	\$250.00	\$7,750.00
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-9	\$450.00	(\$4,050.00
	0340	PREFORMED	Material		This adjustment offsets the original system-	9	\$450.00	\$4,050.00

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Adjustmen amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.
			generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	
(\$500.0	\$25.00	-20			Material	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	0350
\$500.0	\$25.00	20	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		Material	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	0350
(\$3,645.0	\$0.25	-14,580			Material	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0360
\$3,645.0	\$0.25	14,580	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		Material	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0360
(\$20,800.0	\$1,600.00	-13			Material	MISC.	0440
\$20,800.0	\$1,600.00	13	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		Material	MISC.	0440
(\$401,062.5	\$31.00	-12,937.5			Material	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0490
\$401,062.5	\$31.00	12,937.5	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		Material	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0490
(\$181.2	\$22.65	-8			Material	SH-FLAT SHEET - SIGNAL SIGN	0570
\$181.2	\$22.65	8	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		Material	SH-FLAT SHEET - SIGNAL SIGN	0570
(\$780.0	\$780.00	-1			Material	POST, SIGNAL 15 FT. OR 4.6 M	0590
\$780.0	\$780.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		Material	POST, SIGNAL 15 FT. OR 4.6 M	0590
(\$1,250.0	\$250.00	-5			Material	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	0750
\$1,250.0	\$250.00	5	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		Material	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	0750
(\$271.8	\$22.65	-12			Material	2 IN. PSST POST - 12 GA.	5004

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14	Prime Contracto	rN.B. West Contracting	g Company Pay Period End March 1,		Net Change Order Amount \$634.21
					Current Contract Amount \$4,078,715.18

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3476	5004	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	12	\$22.65	\$271.80
Total								\$0.00

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	Contract Project Information									
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
J6S3476	I 44-4(206)	Pavement, guardrail, signal, and ADA improvements	I-44	ST LOUIS	on the north and south outer roads between Antire Road to Yarnell Road					

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Exceptions (Discrepancies) This Estimate Period

Exception Type Installation Resident Process (1976) (1974)	Exceptions (Discrepancies) This Estimate Period			
Numeric (1906), Material Ser (1906)(1906)), Material (1907) (2017) (3 part) (1906) (19	Exceptions / Discrepencies	Explanation		Status
Number 0000, Material Set 40070000, Material Set 40070000, Material Set 40070000, Material Set 40070000, Material Set 400700000, Material October 1000000, Project Insulface Materials (Project 85071, Bert 000000, Project Insulface Materials (Project 85071, Bert 000000), Project Insulface Materials (Project 85071, Bert 000000), Project Insulface Materials (Project 85071, Bert 0000000), Project Insulface Materials (Project 85071, Bert 000000), Project Insulface Materials (Project 85071, Bert 0000000), Project Insulface Materials (Project 85071, Bert 0000000), Project Insulface Materials (Project 85071, Bert 00000000), Project Insulface Materials (Project 85071, Bert 000000000), Project Insulface Materials (Project 85071, Bert 000000000000), Project Insulface Materials (Project 85071, Bert 0000000000000000000000000000000	Number 0030, Material Set 304050496, Material 1007RCBT1T5 - Agg Base T1/T5 Reclaimed	No Remark was entered by Engineer	fernam1	Overridden
Number 0400, Material Set 00010 1916, Material 100000C - Delineators, Acceptance Aution Genetic Citization Exposition Type: Insufficient Materials Project 4553478, Item 050500C, Project Results of Health School Citization Control of Health School Citization Control Citization Co	Number 0060, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,	No Remark was entered by Engineer	fernam1	Overridden
Namber Of 10, Material Set 698000069, Marviral (1053 D. CPCMLD – PCCOP or Masoriny *1* Max LSDO, Acceptance Action Generic 1005 in Decider 105 in intelligent in Entire Intelligence 1005 in 1005 in 1005 in intelligence 105 in 1005	Number 0490, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic	No Remark was entered by Engineer	fernam1	Overridden
Number 0110, Masterial Set 068000006, Marcinal 10056-PACCHS. CA. Asturuti Sand for Conc Class A. Acceptance Action General 10054-PACCHS. Ca. in studients. Project 10054-10054	Number 0110, Material Set 608300696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	fernam1	Overridden
Number 0110, Material Set 08050098, Material DSFOCRACOA - Contracts, Perminent contrator max or COCAA Acceptance Actions Generic DSFOCRACOA is multificient. Estimate Exception Type: Insufficient Materials: Project 2855478, [lient 0805004, Project Item Line Number 0120, Materials 364 08050046, Material 100510.CPCNLD - PCDP or Masonry 1" Max LSDO. Acceptance Action Generic DSFOCRACOA - Material Project LSSSATR, Item 0805004, Project Item Line Number 0120, Material Set 080500646, Material 100516.CPCNLD - PCDP or Masonry 1" Max LSDO. Acceptance Action Generic DSFOCRACOA, CA. * Natural Send for Corn Class A. Acceptance Action Generic DSFOCRACOA, CA. * Natural Send for Corn Class A. Acceptance Action Generic DSFOCRACOA, CA. * Natural Send for Corn Class A. Acceptance Action Generic DSFOCRACOA, CA. * Natural Send for Corn Class A. Acceptance Action Generic DSFOCRACOA, CA. * Natural Send for Corn Class A. Acceptance Action Generic DSFOCRACOA, CA. * Natural Send for Corn Class A. Acceptance Action Generic DSFACCAS. CA. * Natural Send for Corn Class A. Acceptance Action Generic DSFACCAS. CA. * Natural Send for Corn Class A. Acceptance Action Generic DSFACCAS. CA. * Natural Send for Corn Class A. Acceptance Action Generic DSFACCAS. CA. * Natural Send for Corn Class A. Acceptance Action Generic DSFACCAS. CA. * Natural Send for Corn Class A. Acceptance Action Generic DSFACCAS. CA. * Natural Send for Corn Class A. Acceptance Action Generic DSFACCAS. CA. * Natural Send for Corn Class A. Acceptance Action Generic DSFACCAS. CA. * Natural Send for Corn Class A. Acceptance Action Generic DSFACCAS. CA. * Natural Send for Corn Class A. Acceptance Action Generic DSFACCAS. CA. * Natural Send for Corn Class A. Acceptance Action Generic DSFACCAS. CA. * Natural Send for Corn Class A. Acceptance Action Generic DSFACCAS. CA. * Natural Send for Corn Class A. Acceptance Action Generic DSFACCAS. CA. * Natural Send for Corn Class A. Acceptance Action Generic DSFACCAS. CA. * Natural Send for Corn Class A. Acceptance Action Generic DSFACCAS. C	Number 0110, Material Set 608300696, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	fernam1	Overridden
Number 1020, Material Set 680800486, Material 100510.CPCMID. P.PCCP or Masonity 1 Max LSDO, Acceptance Action Genetic 100510.CPCMID is insufficient Materials: Project JSS3478, Item 6808004, Project Item Line Number 1020, Material 1005476.CNS. CA: Natural Sand for Conc Class A. Acceptance Action Genetic 100510.CPCMID. Set 10510.CPCMID. P.PCCP or Masonity 1 Max LSDO, Acceptance Action Genetic 1005476.CNS. CA: Insufficient Materials: Project JSS3478, Item 6808902, Project Item Line Number 1030, Material Set 680800280, Material 1005476.CNS. CA: Natural Sand for Conc Class A. Acceptance Action Genetic 1005476.CNS. CA: Insufficient Materials: Project JSS3478, Item 6808902, Project Item Line A. Acceptance Action Genetic 1005476.CNS. CA: Insufficient Materials: Project JSS3478, Item 6808902, Project Item Line Number 1034, Material Set 690802, Project JSS3478, Item 6808902, Project Item Line Number 1034, Material Set 690803, Material 1005476.CNS. CA: Insufficient Materials: Project JSS3478, Item 6808903, Project Item Line Number 1034, Material Set 690803, Material 1005476.CNS. CA: Insufficient Materials: Project JSS3478, Item 6808903, Project Item Line Number 1034, Material Set 690803, Material 1005476.CNS. CA: Natural Set 690803, Material 1005476.CNS. CA: Natural Set 690803, Material 1005476.CNS. CA: Natural Set 690803, Project Item Line Number 1034, Material Set 690803, Material 1005476.CNS. CA: Natural Set 690803, Project Item Line Number 1034, Material Set 690803, Material 1005476.CNS. CA: Natural Set 690803, Project Item Line Number 1034, Material Set 690803, Material 1005476.CNS. CA: Natural Set 690803, Project Item Line Number 1034, Material Set 690803, Material 1005476.CNS. CA: Natural Set 690803, Project Item Line Number 1034, Material Set 690803, Material 1005476.CNS. CA: Natural Set 690803, Project Item Line Number 1034, Material Set 690803, Material 1005476674.CNS. CA: Natural Set 690803, Material Set 890	Number 0110, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	No Remark was entered by Engineer	fernam1	Overridden
Number 0120, Material Set 608800408, Material 0105FACCNS. CA Natural Sand for Cono Class A. Acceptance Action Generic 1005FACCNS. CA is Instifficient. Edimate Exception Type: Instifficient Materials: Project J853476, Item 6088902, Project Item Line Number 0130, Material Set 608900208, Material 1010FACCNS. CA - Natural Sand for Cono Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Cono Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Cono Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Cono Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Cono Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Cono Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Cono Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Cono Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Cono Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Cono Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Cono Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Cono Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Cono Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Cono Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Cono Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Cono Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Cono Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Cono Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Cono Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Cono Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Cono Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Cono Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Cono Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Cono Class A.	Number 0120, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	fernam1	Overridden
Number 0130, Material Set 069890268, Metal 1005T0, CPCMLD - PCCP or Masoniny 1" Max LS/DO, Acceptance Action Generic 1005T0, CPCMLD is insufficient. Elitimate Exception Type: Insufficient Materials: Project J853476, Item 6089002, Project Item Line Number 0130, Material Set 06989002, Material 1005TACCNS. CA: A hastural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA: A langual Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA: A langual Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA: B insufficient. Estimate Exception Type: Insufficient Materials: Project J853476, Item 6098903, Project Item Line Number 0150, Material Set 0699003, Material 1005FACCNS. CA: B insufficient. Estimate Exception Type: Insufficient Materials: Project J853476, Item 6098903, Project Item Line Number 0150, Material Set 0699003, Material 1005FACCNS. CA: B insufficient. Estimate Exception Type: Insufficient Materials: Project J853476, Item 6098903, Project Item Line Number 0150, Material Set 099903, Material 0505FACCNS. CA: A concrete Class B w/Air. Acceptance Action Generic 1005FACCNS. CA: A concrete Class B w/Air. Acceptance Action Generic 1005FACCNS. CA: A insufficient. Estimate Exception Type: Insufficient Materials: Project J853476, Item 6173900, Project Item Line Number 0200, Material Set 0739006, Material 1005FACCNS. CA: A natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA: A insufficient. Estimate Exception Type: Insufficient Materials: Project J853476, Item 6173900, Project Item Line Number 0200, Material Set 61730006, Material 1005FACCNS. CA: A natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA: B insufficient. Estimate Exception Type: Insufficient Materials: Project J853476, Item 6200009, Project Item Line Number 0300, Material Set 07300006, Material 1005FACCNS. CA: Insufficient Materials: Project J853476, Item 6200009, Project Item Line Number 0300, Material Set 0720006, Material 1005FACCNS. CA: Insufficient Materials: Project J853476,	Number 0120, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	fernam1	Overridden
Number 1130, Material Set 600990236, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J853476, Item 6009903, Project Item Line Number 1105, Material Set 6009903, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Sand Sand Sand Sand Sand Sand Sand Sand	Number 0130, Material Set 608990296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	, ,	fernam1	
Number 0150, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS-CAS-CA (Sec. A) (S	Number 0130, Material Set 608990296, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	fernam1	Overridden
Number 0150, Material Set 6099903, Material 100510.CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6099903, Project Item Line Number 0150, Material Set 609903, Material 05010CDB. A - Concrete, Class B w/Air, Acceptance Action Generic 05010CBB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6173000, Project Item Line Number 0208, Material 5010CDB. A - Concrete, Class B w/Air, Acceptance Action Generic 05010CBB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6173000, Project Item Line Number 0280, Material 5010CDB. A Concrete of Concrete 100576CDB. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6173000, Project Item Line Number 0280, Material 501700096, Material 100576. CPCMLD is Insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6200009, Project Item Line Number 0200, Material 501700096, Material 501700996, Material 501700096, Material 50170096, Material 501700096, Material 5017	Number 0150, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	fernam1	
Number 0150, Material Set 6099903, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J853476, Item 6173000, Project Item Line Number 0280, Material Set 617300098, Material Set 617300098, Material Set 617300098, Material Color 1057ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACNS. CA - Natural Sand Sand Sand Sand Sand Sand Sand Sand	Number 0150, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	fernam1	Overridden
Number 0280, Material \$18 et 07300086, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1004FMFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6173000, Project Item Line Number 0280, Material \$18 et 07300086, Material 1048FMFFWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048FMFFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6200009, Project Item Line Number 02300, Material \$18 et 020000986, Material 1048FMFFWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048FMFFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6200018, Project Item Line Number 0310, Material Set 620001596, Material 1048FMFFWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048FMFFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6200018, Project Item Line Number 0320, Material Set 020001886, Material 1048FMFFWH. Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048FMFFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6200018, Project Item Line Number 0330, Material Set 620001886, Material 1048FMFFWHX: Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048FMFFWHX: Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048FMFFWHX: Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048FMFFWHX: Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048FMFFWHX: Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048FMFFWHX: Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048FMFFWHX: Preformed Thermoplastic Marking Tape VL, Acceptance Action Generic 1048FMFFWHX: Preformed Thermoplastic Marking Tape VL, Acceptance Action Generic 1048FMFFWHX: Preformed Thermoplastic Marking Tape VL, Acceptance Action Generic 1048FMFFWHX: Pr	Number 0150, Material Set 6099903, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action	No Remark was entered by Engineer	fernam1	Overridden
Number 0280, Material Set 617300096, Material 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project 36S3476, Item 62000099, Project Item Line Number 0300, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Material 1048PMPFWH is performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Material 1048PMPFYL is insufficient. Estimate Exception Type: Insufficient Material 1048PMPFYL is insufficient. Estimate Exception Type: Insufficient Material 1048PMPFWHX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 62000279, Project Item Line Number 0340, Material Set 620002796, Material 1048PMPFWHX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 62000429, Project Item Line Number 0350, Material Set 620004296, Material 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 62000429, Project Item Line Number 0350, Material Set 6205901496, Material 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 62059014, Project Item Line Number 0360, Material Set 6205901496, Material 1048PMREMETH. Is insufficient. Estimate	Number 0280, Material Set 617300096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	fernam1	Overridden
Number 0300, Material Set 820000996, Material 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6200015, Project Item Line Number 0310, Material Set 620001596, Material 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6200018, Project Item Line Number 0320, Material Set 620001896, Material 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6200018, Project Item Line Number 0320, Material Set 620001896, Material 1048PMPFYL: Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL: Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL: Insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 62000219, Project Item Line Number 0330, Material Set 620002196, Material 1048PMPFWHXX: Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX: Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX: Insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 62000279, Project Item Line Number 0350, Material Set 620002796, Material 1048PMPFWHXX: Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX: Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX: Insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 62000429, Project Item Line Number 0360, Material Set 620004296, Material 1048PMFWHXX: Insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6205901A, Project Item Line Number 0360, Material Set 6205901A96, Material 1048PMRBEMTL: Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL: Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL: Marking Paint Acrylic Watr Hillid Yellow, Acceptance Action Generic 1048PMRBEMTL: Prefer Mrk Tape Direct Indcator No Remark was	Number 0280, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	fernam1	Overridden
Number 0310, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6200012, Project Item Line Number 0320, Material Set 620001896, Material 1048PMPFWL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFWL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6200021, Project Item Line Number 0330, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6200027, Project Item Line Number 0350, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6200042, Project Item Line Number 0350, Material Set 620004296, Material 1048PMFFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6200042, Project Item Line Number 0350, Material Set 620004296, Material 1048PMFFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6205901A, Project Item Line Number 0360, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6205901A, Project Item Line	Number 0300, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking	No Remark was entered by Engineer	fernam1	Overridden
Number 0320, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6200021, Project Item Line Number 0330, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6200027, Project Item Line Number 0340, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6200042, Project Item Line Number 0350, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6205901A, Project Item Line Number 0360, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6205901A, Project Item Line Number 0360, Material Set 6205901A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6205901A, Project Item Line Number 0360, Material Set 6205901A96, Material 1048PMTRHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6205901A, Project Item Line Number 0360, Material Set 6205901A96, Material Set 6205901A96, Material Set 6205901A, Item 6205901A, Project Item Line No Remark was entered by Engineer Overridden Verridden	Number 0310, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking	No Remark was entered by Engineer	fernam1	Overridden
Number 0330, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Ďirect Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6200027, Project Item Line Number 0340, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6205901A, Project Item Line Number 0360, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6205901A, Project Item Line Number 0360, Material Set 6205901A96, Material 1048PMRBEMTL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 7319902, Project Item Line No Remark was entered by Engineer fernam1 Overridden No Remark was entered by Engineer fernam1 Overridden	Number 0320, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape	No Remark was entered by Engineer	fernam1	Overridden
Number 0340, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Ďirect Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6200042, Project Item Line Number 0350, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6205901A, Project Item Line Number 0360, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6205901A, Project Item Line Number 0360, Material Set 6205901A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6205901A, Project Item Line Number 0360, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 7319902, Project Item Line No Remark was entered by Engineer fernam1 Overridden	Number 0330, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	No Remark was entered by Engineer	fernam1	Overridden
Number 0350, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Ďirect Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6205901A, Project Item Line Number 0360, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6205901A, Project Item Line Number 0360, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 7319902, Project Item Line No Remark was entered by Engineer fernam1 Overridden Overridden No Remark was entered by Engineer	Number 0340, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	No Remark was entered by Engineer	fernam1	Overridden
Number 0360, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6205901A, Project Item Line Number 0360, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. No Remark was entered by Engineer fernam1 Overridden No Remark was entered by Engineer fernam1 Overridden	Number 0350, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	No Remark was entered by Engineer	fernam1	Overridden
Number 0360, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 7319902, Project Item Line No Remark was entered by Engineer fernam1 Overridden	Number 0360, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	No Remark was entered by Engineer	fernam1	Overridden
	Number 0360, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr	No Remark was entered by Engineer	fernam1	Overridden
		No Remark was entered by Engineer	fernam1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1005FACCNSCA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 7319902, Project Item Line Number 0440, Material Set 7319902, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9020833, Project Item Line Number 0570, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9022715, Project Item Line Number 0590, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9031241, Project Item Line Number 0750, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9031270A, Project Item Line Number 5004, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Item Overrun: Contract 210618-F02, Contract Project J6S3476, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6061080, Minor Item.	No Remark was entered by Engineer	fernam1	Acknowledged

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am 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)
210618-F02	J6S3476	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	Qty 0.95	\$98,767.00	\$93,828.65
		0001	0020	2153000	SHAPING SLOPES, CLASS III	28.00	0.00	28.00	100F	18.00	\$980.00	\$17,640.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	200.00	-87.00	113.00	SQYD	113.00	\$10.00	\$1,130.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	378.00	0.00	378.00	TONS	378.00	\$87.00	\$32,886.00
		0001	0050	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	1,402.00	-96.80	1,305.20	TONS	1,305.20	\$118.00	\$154,013.60
		0001	0060	4071005	TACK COAT	344.00	-3.00	341.00	GAL	341.00	\$2.50	\$852.50
		0001	0070	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	108,678.00	-12,454.00	96,224.00	SQYD	96,224.00	\$4.75	\$457,064.00
		0001	0080	5021340	TYPE A2 SHOULDER	3,225.00	-1,016.10	2,208.90	SQYD	2,208.90	\$35.00	\$77,311.50
		0001	0090	6049902	MISC.CONCRETE MANHOLE COLLAR	2.00	-2.00	0.00	EA	0.00	\$1,600.00	\$0.00
		0001	0100	6081012	TRUNCATED DOMES	89.00	-9.00	80.00	SQFT	80.00	\$30.00	\$2,400.0
		0001	0110	6083006	6 IN. CONCRETE MEDIAN STRIP	74.00	4.00	78.00	SQYD	78.00	\$116.00	\$9,048.00
		0001	0120	6086004	CONCRETE SIDEWALK, 4 IN.	190.00	-77.00	113.00	SQYD	113.00	\$46.00	\$5,198.00
		0001	0130	6089902	MISC.CONCRETE CURB RAMPS	5.00	-1.00	4.00	EA	4.00	\$2,200.00	\$8,800.00
		0001	0140	6089902	MISC.ISLAND TUBULAR MARKER, 18-INCH WHITE	19.00	2.00	21.00	EA	21.00	\$80.00	\$1,680.00
		0001	0150	6099903	MISC.CONCRETE CURB	2,093.00	-1,040.00	1,053.00	LF	1,053.00	\$30.00	\$31,590.00
		0001	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,178.00	132.40	1,310.40	SQYD	1,310.40	\$280.00	\$366,912.00
		0001	0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	293.00	-293.00	0.00	SQYD	0.00	\$1.00	\$0.0
		0001	0180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	293.00	-293.00	0.00	SQYD	0.00	\$5.00	\$0.00
		0001	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,417.00	1,490.00	3,907.00	LF	3,907.00	\$9.00	\$35,163.0
		0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,229.00	-302.00	927.00	EA	927.00	\$3.00	\$2,781.0
		0001	0210	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	974.00	-639.00	335.00	EA	335.00	\$7.00	\$2,345.0
		0001	0220	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	363.00	91.00	454.00	EA	454.00	\$2.00	\$908.0
		0001	0230	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	119.00	-40.10	78.90	TONS	78.90	\$300.00	\$23,670.0
		0001	0240	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1,184.00	-398.80	785.20	SQYD	785.20	\$15.00	\$11,778.0
		0001	0250	6139911	MISC.CLASS A PARTIAL DEPTH PAVEMENT REPAIR (HOT POLYMER MODIFIED)	264,330.00	37,505.00	301,835.00	LB	301,835.00	\$3.65	\$1,101,697.7
		0001	0260	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.0
		0001	0270	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$9,000.00	\$8,550.0
		0001	0280	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	8.00	52.00	60.00	LF	60.00	\$600.00	\$36,000.0
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$363,000.00	\$363,000.0
		0001	0300	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	4,591.00	0.00	4,591.00	LF	499.00	\$5.00	\$2,495.0
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	638.00	0.00	638.00	LF	638.00	\$18.00	\$11,484.0
		0001	0320	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	270.00	0.00	270.00	LF	137.00	\$18.00	\$2,466.0
		0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	31.00	0.00	31.00	EA	31.00	\$250.00	\$7,750.0
		0001	0340	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	9.00	\$450.00	\$4,050.0
		0001	0350	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	20.00	0.00	20.00	EA	20.00	\$25.00	\$500.0
		0001	0360	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,549.00	0.00	55,549.00	LF	14,580.00	\$0.25	\$3,645.0
		0001	0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	77,219.00	0.00	77,219.00	LF	0.00	\$0.28	\$0.0
		0001	0380	6205906A		3,568.00	0.00	3,568.00	LF	0.00	\$1.00	\$0.0
		0001	0390	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$37,000.00	\$37,000.0
		0001	0400	6209902	MISC.CURB REFLECTORS	57.00	0.00	57.00	EA	0.00	\$12.00	\$0.0
		0001	0410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	110,552.00	-15,221.60	95,330.40	SQYD	95,330.40	\$1.50	\$142,995.60
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	497.00	315.00	812.00	SQYD	812.00	\$18.00	\$14,616.00

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

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

	Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
Math	10618-F02	J6S3476	0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS		\$7,000.00	\$7,000.0
Mathematical Content of Property of September (Property of Septemb			0001	0440	7319902	MISC.INLET TOP REPLACEMENT	11.00	2.00	13.00	EA	13.00	\$1,600.00	\$20,800.0
Mathematics			0001	0450	8061005	ROCK DITCH CHECK	336.00	-336.00	0.00	LF	0.00	\$12.50	\$0.0
Math			0001	0460	8061016	SEDIMENT REMOVAL	245.00	-245.00	0.00	CUYD	0.00	\$0.01	\$0.0
Month			0001	0470	8061019	SILT FENCE	21,706.00	-21,706.00	0.00	LF	0.00	\$2.20	\$0.0
Month			0010	0480	6061060	MGS GUARDRAIL	5,925.00	0.00	5,925.00	LF	5,325.00	\$27.00	\$143,775.0
Coling			0010	0490	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	15,063.00	0.00	15,063.00	LF	12,937.50	\$31.00	\$401,062.5
			0010	0500	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	13.00	0.00	13.00	LF	0.00	\$60.00	\$0.0
0010 0520 0081070 MGS VERTICAL CONCRETE BARRIER TRANSITION 1.00 0.00 1.00 EA 0.00 \$2,900.00			0010	0510	6061069		19.00	0.00	19.00	EA	19.00	\$3,000.00	\$57,000.0
0010 0540 0601080 MGS END ANCHOR 18.00 0.00 18.00 EA 22.00 \$1,200.00 \$20,000 0010 00000 00000 00000 00000 00000 00000 00000 00000 00000 00000 00000 000000			0010	0520	6061070	,	1.00	0.00	1.00	EA	0.00	\$2,900.00	\$0.0
0010 0050 0055014 TYPE A CRASHWORTHY END TERMINAL (MASH) 30.00 0.00 30.00 EA 34.00 \$2.500.00 \$888, 0030 0050 00500			0010	0530	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.0
0300 0560 0520513 SIGNAL NEAD, TYPE 3B 1.00 0.00 1.00 EA 1.00 \$890.00 \$8.00 \$2.265 \$8 \$8.00 0570 0520833 SH-FLAT SHEET - SIGNAL SIGN 8.00 0.00 8.00 S.0FT 8.00 \$2.265 \$8 \$8.00 0.00 0.60 \$0.00 \$1.00			0010	0540	6061080	MGS END ANCHOR	18.00	0.00	18.00	EA	22.00	\$1,200.00	\$26,400.0
0330 0570 0520833 SHFLAT SHEET - SIGNAL SIGN 8.00 0.00 8.00 8.00 8.00 \$22.65 \$8			0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	36.00	0.00	36.00	EA	34.00	\$2,900.00	\$98,600.0
0030 0680 0922834 SIGNAL SIGN, MOUNTING HARDWARE 8.00 0.00 8.00 EA 8.00 \$11.40 1.00			0030	0560	9020513	SIGNAL HEAD, TYPE 3B	1.00	0.00	1.00	EA	1.00	\$890.00	\$890.0
0330 0590 0592715 POST, SIGNAL 15 FT. OR 4.6 M 3.00 2-200 1.00 EA 1.00 \$750.00 \$8			0030	0570	9020833	SH-FLAT SHEET - SIGNAL SIGN	8.00	0.00	8.00	SQFT	8.00	\$22.65	\$181.2
0030 0600 9025020 CONDUIT, IIN, LOOP DETECTOR WITH TRACER WIRE 57.00 -35.00 22.00 LF 22.00 \$12.60 \$1.00			0030	0580	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	8.00	\$11.40	\$91.2
0330 0610 9025300 CONDUIT, 3 IN, TRENCH WITH TRACER WIRE 32.00 4.00 28.00 LF 28.00 \$17.00 \$8.00 \$1.00 \$1.00 \$2.00 \$1.00 \$2.00 \$1.00			0030	0590	9022715	POST, SIGNAL 15 FT. OR 4.6 M	3.00	-2.00	1.00	EA	1.00	\$780.00	\$780.0
0000 0620 9027300 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 172.00 -56.00 116.00 LF 116.00 \$46.00 \$85.00 0030 0630 9028308 CABLE, 16 AWG 2 CONDUCTOR 1,340.00 -450.00 890.00 LF 890.00 \$1.55 \$1. 0030 0640 9028310 CABLE, 16 AWG 5 CONDUCTOR 1,390.00 -476.00 914.00 LF 914.00 \$1.90 \$1. 0030 0660 9028500 CABLE, LOOP DETECTOR, IN DUCT 960.00 0.00 960.00 LF 990.00 \$5.50 LF 52.00 \$2.25 \$ 0030 06670 9028510 CABLE, LOOP DETECTOR, LEAD-IN 440.00 0.00 440.00 LF 490.00 \$1.60 \$ 0030 0680 9028811 PULL BOX, PREFORMED CLASS 2 1.00 1.00 2.00 EA 2.00 \$1.85.00 \$3.3 0030 0760 9029902 MISC, AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING 8.00 -2.00 6.00			0030	0600	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	57.00	-35.00	22.00	LF	22.00	\$12.60	\$277.
0030 0630 9028308 CABLE, 16 AWG 2 CONDUCTOR 1,340,00 450,00 890,00 LF 899,00 \$1,85 \$1,			0030	0610	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	32.00	-4.00	28.00	LF	28.00	\$17.00	\$476.
0030 0640 9028310 CABLE, 16 AWG 5 CONDUCTOR 1,390.00 476.00 914.00 LF 914.00 \$1.90 \$1.00			0030	0620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	172.00	-56.00	116.00	LF	116.00	\$46.00	\$5,336.
0030 0650 9028311 CABLE, 16 AWG 7 CONDUCTOR 60.00 -8.00 52.00 LF 52.00 \$2.25 \$ 0030 0660 9028500 CABLE, LOOP DETECTOR, IN DUCT 960.00 0.00 960.00 LF 960.00 \$8.00 \$5.5 0030 0670 9028510 CABLE, LOOP DETECTOR, LEAD-IN 440.00 0.00 440.00 LF 440.00 \$1.60 \$ 0030 0680 9028511 PULL BOX, PREFORMED CLASS 2 1.00 1.00 2.00 EA 2.00 \$1.650.00 \$3.33 0030 0690 9029100 BASE, CONCRETE 1.30 -0.20 1.10 CUYD 1.10 \$2,100.00 \$2.0 0030 0700 9029002 MISC, COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S 9.00 -3.00 EA 6.00 \$465.00 \$2,100.00 \$2.0 0030 0710 9029902 MISC, COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S 9.00 -3.00 EA 6.00 \$465.00 \$2.00 <td< td=""><td></td><td></td><td>0030</td><td>0630</td><td>9028308</td><td>CABLE, 16 AWG 2 CONDUCTOR</td><td>1,340.00</td><td>-450.00</td><td>890.00</td><td>LF</td><td>890.00</td><td>\$1.65</td><td>\$1,468.</td></td<>			0030	0630	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,340.00	-450.00	890.00	LF	890.00	\$1.65	\$1,468.
0330 6860 9028500 CABLE, LOOP DETECTOR, IN DUCT 960.00 0.00 960.00 LF 960.00 \$86.00 \$85.00 0330 6870 9028510 CABLE, LOOP DETECTOR, LEAD-IN 440.00 0.00 440.00 LF 440.00 \$160 \$ 0330 6880 902811 PULL BOX, PREFORMED CLASS 2 1.00 1.00 2.00 EA 2.00 \$1,855.00 \$3. 0330 0890 9029102 BASE, CONCRETE 1.30 -0.20 1.10 CUVD 1.10 \$2,100.00 \$2. 0330 0700 9029902 MISC AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING 8.00 -2.00 6.00 EA 6.00 \$785.00 \$4. 0330 0710 9029902 MISC COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S 9.00 -3.00 6.00 EA 6.00 \$450.00 \$2. 0330 0720 9029902 MISC COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S 9.00 -3.00 6.00 EA 6.00 \$450.00			0030	0640	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,390.00	-476.00	914.00	LF	914.00	\$1.90	\$1,736.
0030 0670 9028510 CABLE, LOOP DETECTOR, LEAD-IN 440.00 0.00 440.00 LF 440.00 \$1.60			0030	0650	9028311	CABLE, 16 AWG 7 CONDUCTOR	60.00	-8.00	52.00	LF	52.00	\$2.25	\$117.
030 0680 9028811 PULL BOX, PREFORMED CLASS 2 1.00 1.00 2.00 EA 2.00 \$1,855.00 \$3, 030 0690 9029100 BASE, CONCRETE 1.30 -0.20 1.10 CUYD 1.10 \$2,100.00 \$2, 030 0700 9029902 MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING 8.00 -2.00 6.00 EA 6.00 \$785.00 \$4, 030 0710 9029902 MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S 9.00 -3.00 6.00 EA 6.00 \$405.00 \$2, 030 0720 9029902 MISC.PUSH BUTTON STANCHION 5.00 -2.00 3.00 EA 3.00 \$600.00 \$1, 040 0730 9031010 CONCRETE FOOTINGS, EMBEDDED 1.00 -0.13 0.87 CUYD 0.87 \$2,400.00 \$2, 040 0740 9031220 PIPE POSTS 540.00 -90.00 450.00 LB 450.00 \$5.00 \$2, 040 0760 9031241 TUBE) 040 0760 9035089A SHF-FLAT SHEET FLUORESCENT 45.00 0.00 45.00 SQFT 45.00 \$30.00 \$1, 050 0770 9109903 MISC.MODOT ITS ASSETS RELOCATION 1.115.00 0.00 1.115.00 LF 0.00 \$350.00 \$1, 0770 0780 7134000 BRIDGE GUARDRAIL (THRIE BEAM) 45.00 0.00 45.00 LF 45.00 \$350.00 \$1, 0770 5002 6207001 PAVEMENT MARKING REMOVAL (SYMBOLS) 0.00 408.00 LF 408.00 \$1.00 \$3.00			0030	0660	9028500	CABLE, LOOP DETECTOR, IN DUCT	960.00	0.00	960.00	LF	960.00	\$6.00	\$5,760.
0030 0690 9029100 BASE, CONCRETE 1.30 -0.20 1.10 CUYD 1.10 \$2,100.00 \$2, 0030 0700 9029902 MISC AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING 8.00 -2.00 6.00 EA 6.00 \$785.00 \$4, 0030 0710 9029902 MISC COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S 9.00 -3.00 6.00 EA 6.00 \$405.00 \$2, 0030 0720 9029902 MISC PUSH BUTTON STANCHION 5.00 -2.00 3.00 EA 3.00 \$600.00 \$1, 0040 0730 9031010 CONCRETE FOOTINGS, EMBEDDED 1.00 -0.13 0.87 CUYD 0.87 \$2,400.00 \$2, 0040 0740 9031220 PIPE POSTS 540.00 -90.00 450.00 LB 450.00 \$5.00 \$2, 0040 0750 9031241 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL 6.00 -1.00 5.00 EA 5.00 \$250.00 \$1, 0050 0770 9109903 MISC MODOT ITS ASSETS RELOCATION 1,115.00 0.00 1,115.00 LF 0.00 \$0.01 0750 0770 9109903 MISC MODOT ITS ASSETS RELOCATION 1,115.00 0.00 1,115.00 LF 0.00 \$350.00 \$15, 0050 0770 0780 7134000 BRIDGE GUARDRAIL (THRIE BEAM) 45.00 0.00 45.00 LF 45.00 \$300.00 \$15, 0050 0770 0780 7134000 BRIDGE GUARDRAIL (THRIE BEAM) 45.00 0.00 45.00 LF 45.00 \$300.00 \$15, 0050 0770 PAVEMENT MARKING REMOVAL 0.00 408.00 408.00 LF 408.00 \$1.90 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00			0030	0670	9028510	CABLE, LOOP DETECTOR, LEAD-IN	440.00	0.00	440.00	LF	440.00	\$1.60	\$704.
0030 0700 9029902 MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING 8.00 -2.00 6.00 EA 6.00 \$785.00 \$4, 0030 0710 9029902 MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S 9.00 -3.00 6.00 EA 6.00 \$405.00 \$2, 0030 0720 9029902 MISC.PUSH BUTTON STANCHION 5.00 -2.00 3.00 EA 3.00 \$600.00 \$1, 0040 0730 9031010 CONCRETE FOOTINGS, EMBEDDED 1.00 -0.13 0.87 CUYD 0.87 \$2,400.00 \$2,0 0040 0740 9031220 PIPE POSTS 540.00 -90.00 450.00 LB 450.00 \$5.00 \$2,0 0040 0750 9031241 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL 6.00 -1.00 5.00 EA 5.00 \$250.00 \$1,0 0040 0760 9035069A SHF-FLAT SHEET FLUORESCENT 45.00 0.00 45.00 SOFT 45.00 \$30.00			0030	0680	9028811	PULL BOX, PREFORMED CLASS 2	1.00	1.00	2.00	EA	2.00	\$1,855.00	\$3,710
0030 0710 9029902 MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S 9.00 -3.00 6.00 EA 6.00 \$405.00 \$2,0030 0720 9029902 MISC.PUSH BUTTON STANCHION 5.00 -2.00 3.00 EA 3.00 \$600.00 \$1,0040 0730 9031010 CONCRETE FOOTINGS, EMBEDDED 1.00 -0.13 0.87 CUYD 0.87 \$2,400.00 \$2,0040 0740 9031220 PIPE POSTS 540.00 -90.00 450.00 LB 450.00 \$5.00 \$2,0040 0750 9031241 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL 6.00 -1.00 5.00 EA 5.00 \$250.00 \$1,0040 0760 9035069A SHF-FLAT SHEET FLUORESCENT 45.00 0.00 45.00 SQFT 45.00 \$30.00 \$1,0050 0770 9109903 MISC.MODOT ITS ASSETS RELOCATION 1,115.00 0.00 1,115.00 LF 0.00 \$0.01 0070 0780 7134000 BRIDGE GUARDRAIL (THRIE BEAM) 45.00 0.00 45.00 LF 45.00 \$350.00 \$15,001 0070 0780 7134000 BRIDGE GUARDRAIL (THRIE BEAM) 45.00 0.00 408.00 LF 408.00 \$12.81 \$28,001 0001 5002 6207001 PAVEMENT MARKING REMOVAL 0.00 408.00 408.00 LF 408.00 \$1.90 \$1.00 \$1			0030	0690	9029100	BASE, CONCRETE	1.30	-0.20	1.10	CUYD	1.10	\$2,100.00	\$2,310.
0030 0720 9029902 MISC.PUSH BUTTON STANCHION 5.00 -2.00 3.00 EA 3.00 \$600.00 \$1,0 0040 0730 9031010 CONCRETE FOOTINGS, EMBEDDED 1.00 -0.13 0.87 CUYD 0.87 \$2,400.00 \$2,0 0040 0740 9031220 PIPE POSTS 540.00 -90.00 450.00 LB 450.00 \$5.00 \$2,0 0040 0750 9031241 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL 6.00 -1.00 5.00 EA 5.00 \$250.00 \$1,0 0040 0760 9035069A SHF-FLAT SHEET FLUORESCENT 45.00 0.00 45.00 SQFT 45.00 \$30.00 \$1,0 0050 0770 9109903 MISC.MODOT ITS ASSETS RELOCATION 1,115.00 0.00 1,115.00 LF 0.00 \$0.01 0070 0780 7134000 BRIDGE GUARDRAIL (THRIE BEAM) 45.00 0.00 45.00 LF 45.00 \$350.00 \$15,5 <			0030	0700	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	8.00	-2.00	6.00	EA	6.00	\$785.00	\$4,710
0040 0730 9031010 CONCRETE FOOTINGS, EMBEDDED 1.00 -0.13 0.87 CUYD 0.87 \$2,400.00 \$2,000			0030	0710	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	9.00	-3.00	6.00	EA	6.00	\$405.00	\$2,430
0040 0740 9031220 PIPE POSTS 540.00 -90.00 450.00 LB 450.00 \$5.00 \$2.0040 0750 9031241 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL 6.00 -1.00 5.00 EA 5.00 \$250.00 \$1.0040 0760 9035069A SHF-FLAT SHEET FLUORESCENT 45.00 0.00 45.00 SQFT 45.00 \$30.00 \$1.0050 0770 9109903 MISC.MODOT ITS ASSETS RELOCATION 1,115.00 0.00 1,115.00 LF 0.00 \$0.01 0070 0780 7134000 BRIDGE GUARDRAIL (THRIE BEAM) 45.00 0.00 45.00 LF 45.00 \$350.00 \$15.00 001 5001 6229905 MISC.Coldmilling 0.00 2,208.90 2,208.90 SQYD 2,208.90 \$12.81 \$28.0001 5002 6207001 PAVEMENT MARKING REMOVAL 0.00 408.00 408.00 LF 408.00 \$1.90 \$1.000 15.00 \$1.00			0030	0720	9029902	MISC.PUSH BUTTON STANCHION	5.00	-2.00	3.00	EA	3.00	\$600.00	\$1,800
0040 0750 9031241 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL 6.00 -1.00 5.00 EA 5.00 \$250.00 \$1.00			0040	0730	9031010	CONCRETE FOOTINGS, EMBEDDED	1.00	-0.13	0.87	CUYD	0.87	\$2,400.00	\$2,088
TUBE) 0040 0760 9035069A SHF-FLAT SHEET FLUORESCENT 45.00 0.00 45.00 SQFT 45.00 \$30.00 \$1,0050 0770 9109903 MISC.MODOT ITS ASSETS RELOCATION 1,115.00 0.00 1,115.00 LF 0.00 \$0.01 0070 0780 7134000 BRIDGE GUARDRAIL (THRIE BEAM) 45.00 0.00 45.00 LF 45.00 \$350.00 \$15,0001 5001 6229905 MISC.Coldmilling 0.00 2,208.90 \$2,208.90 SQYD 2,208.90 \$12.81 \$28,0001 5002 6207001 PAVEMENT MARKING REMOVAL 0.00 408.00 408.00 LF 408.00 \$1.9			0040	0740	9031220	PIPE POSTS	540.00	-90.00	450.00	LB	450.00	\$5.00	\$2,250.
0040 0760 9035069A SHF-FLAT SHEET FLUORESCENT 45.00 0.00 45.00 SQFT 45.00 \$30.00 \$1.00 0050 0770 9109903 MISC.MODOT ITS ASSETS RELOCATION 1,115.00 0.00 1,115.00 LF 0.00 \$0.01 0070 0780 7134000 BRIDGE GUARDRAIL (THRIE BEAM) 45.00 0.00 45.00 LF 45.00 \$350.00 \$15, 0001 5001 6229905 MISC.Coldmilling 0.00 2,208.90 2,208.90 SQYD 2,208.90 \$12.81 \$28, 0001 5002 6207001 PAVEMENT MARKING REMOVAL 0.00 408.00 LF 408.00 \$1.90 \$ 0001 5003 6207002 PAVEMENT MARKING REMOVAL (SYMBOLS) 0.00 3.00 3.00 EA 3.00 \$30.00 \$ 0040 5004 9031270A 2 IN. PSST POST - 12 GA. 0.00 12.00 12.00 LF 12.00 \$22.65 \$			0040	0750	9031241		6.00	-1.00	5.00	EA	5.00	\$250.00	\$1,250
0070 0780 7134000 BRIDGE GUARDRAIL (THRIE BEAM) 45.00 0.00 45.00 LF 45.00 \$350.00 \$15, 0001 5001 6229905 MISC.Coldmilling 0.00 2,208.90 2,208.90 SQYD 2,208.90 \$12.81 \$28, 0001 5002 6207001 PAVEMENT MARKING REMOVAL 0.00 408.00 LF 408.00 \$1.90 \$ 0001 5003 6207002 PAVEMENT MARKING REMOVAL (SYMBOLS) 0.00 3.00 3.00 EA 3.00 \$30.00 3.00 0040 5004 9031270A 2 IN. PSST POST - 12 GA. 0.00 12.00 12.00 LF 12.00 \$22.65 \$			0040	0760	9035069A		45.00	0.00	45.00	SQFT	45.00	\$30.00	\$1,350.
0001 5001 6229905 MISC.Coldmilling 0.00 2,208.90 2,208.90 SQYD 2,208.90 \$12.81 \$28,000 0001 5002 6207001 PAVEMENT MARKING REMOVAL 0.00 408.00 408.00 LF 408.00 \$1.90			0050	0770	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,115.00	0.00	1,115.00	LF	0.00	\$0.01	\$0.
0001 5002 6207001 PAVEMENT MARKING REMOVAL 0.00 408.00 LF 408.00 \$1.90 \$ 0001 5003 6207002 PAVEMENT MARKING REMOVAL (SYMBOLS) 0.00 3.00 3.00 EA 3.00 \$30.00 3.00 0040 5004 9031270A 2 IN. PSST POST - 12 GA. 0.00 12.00 12.00 LF 12.00 \$22.65 \$3.00			0070	0780	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	45.00	0.00	45.00	LF	45.00	\$350.00	\$15,750.
0001 5003 6207002 PAVEMENT MARKING REMOVAL (SYMBOLS) 0.00 3.00 3.00 EA 3.00 \$30.00 3.00 50.00 50.00 \$30.00 50.00 50.00 12.00 12.00 12.00 12.00 12.00 \$22.65 \$30.00 \$30.0			0001	5001	6229905	MISC.Coldmilling	0.00	2,208.90	2,208.90	SQYD	2,208.90	\$12.81	\$28,296.
0040 5004 9031270A 2 IN. PSST POST - 12 GA. 0.00 12.00 LF 12.00 \$22.65 \$.			0001	5002	6207001	PAVEMENT MARKING REMOVAL	0.00	408.00	408.00	LF	408.00	\$1.90	\$775.
			0001	5003	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	3.00	3.00	EA	3.00	\$30.00	\$90.
0040 5005 9039901 MISC.Sign Banding 0.00 1.00 1.00 LS 1.00 \$190.80 \$			0040	5004	9031270A	2 IN. PSST POST - 12 GA.	0.00	12.00	12.00	LF	12.00	\$22.65	\$271
			0040	5005	9039901	MISC.Sign Banding	0.00	1.00	1.00	LS	1.00	\$190.80	\$190.
	618-F02 Ove	rall - Total	Value Post	ed to Da	te as of Repo	ort Generated Date							\$3,916,97

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

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

The information below this line are details for Construction Signs (if applicable).

No Data Available

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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3476	0030	TYPE 5 AGGREGATE FOR BASE	Material		2	Sep 3, 2021	SYSTEM	\$467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Sep 3, 2021	SYSTEM	(\$467.00)	
					3	Sep 17, 2021	SYSTEM	\$467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Sep 17, 2021	SYSTEM	(\$467.00)	
					4	Oct 5, 2021	SYSTEM	\$467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user morgac1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 5, 2021	SYSTEM	(\$467.00)	
					5	Oct 19, 2021	SYSTEM	\$467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Oct 19, 2021	SYSTEM	(\$467.00)	
					6	Nov 3, 2021	SYSTEM	\$467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 3, 2021	SYSTEM	(\$467.00)	
					9	Dec 16, 2021	SYSTEM	\$1,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$1,130.00)	
					10	Jan 3, 2022	SYSTEM	\$1,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$1,130.00)	
					11	Jan 19, 2022	SYSTEM	\$1,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jan 19, 2022	SYSTEM	(\$1,130.00)	
					12	Feb 2, 2022	SYSTEM	\$1,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Feb 2, 2022	SYSTEM	(\$1,130.00)	
					13	Feb 16, 2022	SYSTEM	\$1,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$1,130.00)	
					14	Mar 2, 2022	SYSTEM	\$1,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Mar 2, 2022	SYSTEM	(\$1,130.00)	
				- Total				\$0.00	
	0030 -	Total	Material - To	otal				\$0.00 \$0.00	
	0030 -	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	5	Oct 19, 2021	fernam1	\$161.60	
		PG64-22 (BP-1)		ACAD - Tota	al			\$161.60	
			Other Item /	Adjustment -	Total			\$161.60	
	0040 -	Total						\$161.60	
	0050	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	5	Oct 19, 2021	fernam1	\$704.81	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3476	0050	76-22 (SP095CLP MIX)	Other Item Adjustment	ACAD - Tota	al			\$704.81																			
			Other Item	Adjustment -	Total			\$704.81																			
	0050 -	Total						\$704.81																			
	0060	TACK COAT	Material		5	Oct 19, 2021	SYSTEM	\$852.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					5	Oct 19, 2021	SYSTEM	(\$852.50)																			
					6	Nov 3, 2021	SYSTEM	\$852.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					6	Nov 3, 2021	SYSTEM	(\$852.50)																			
					7	Nov 17, 2021	SYSTEM	\$852.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					7	Nov 17, 2021	SYSTEM	(\$852.50)																			
					8	Dec 2, 2021	SYSTEM	\$852.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					8	Dec 2, 2021	SYSTEM	(\$852.50)																			
					9	Dec 16, 2021	SYSTEM	\$852.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					9	Dec 16, 2021	SYSTEM	(\$852.50)																			
					10	Jan 3, 2022	SYSTEM	\$852.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					10	Jan 3, 2022	SYSTEM	(\$852.50)																			
				- Total				\$0.00																			
			Material - T	otal				\$0.00																			
	0060 -	Total						\$0.00																			
	0070	ULTRATHIN BONDED WEARING SURFACE, TYPE	Material		4	Oct 5, 2021	SYSTEM	\$213,558.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user morgac1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
		В			4	Oct 5, 2021	SYSTEM	(\$213,558.10)																			
					5	Oct 19, 2021	SYSTEM	\$457,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
						5	Oct 19, 2021	SYSTEM	(\$457,064.00)																		
																			6	Nov 3, 2021	SYSTEM	\$457,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					6	Nov 3, 2021	SYSTEM	(\$457,064.00)																			
					7	Nov 17, 2021	SYSTEM	\$457,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					7	Nov 17, 2021	SYSTEM	(\$457,064.00)																			
																							8	Dec 2, 2021	SYSTEM	\$457,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$457,064.00)																			
					9	Dec 16, 2021	SYSTEM	\$457,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					9	Dec 16,	SYSTEM	(\$457,064.00)																			



Decision Decision	
10	
2022 \$ \$ \$ \$ \$ \$ \$ \$ \$	
Material - Total \$0.00 Other Item Adjustment ACAD 4 Oct 5, 2021 morgac1 \$1,986.30 5 Oct 19, 2021 fernam1 \$1,567.97 ACAD - Total \$3,554.27	
Other Item Adjustment ACAD 4 Oct 5, 2021 morgac1 \$1,986.30 5 Oct 19, 2021 fernam1 \$1,567.97 ACAD - Total \$3,554.27	
Adjustment 2021 5 Oct 19, fernam1 \$1,567.97 2021	
2021	
Other Item Adjustment Total	
Other Item Adjustment - Total \$3,554.27	
0070 - Total \$3,554.27	
TYPE A2 SHOULDER SHOULDER 5 Oct 19, 2021 5 SYSTEM \$77,311.50 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0026) due to user fernam1 overridding Estimate Exception 5 on the current Payment Estimate.	
5 Oct 19, 2021 (\$77,311.50)	
6 Nov 3, 2021 \$77,311.50 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0037) due to user fernam1 overriddi Estimate Exception 5 on the current Payment Estimate.	
6 Nov 3, 2021 (\$77,311.50)	
7 Nov 17, 2021 \$77,311.50 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0048) due to user fernam1 overriddi Estimate Exception 4 on the current Payment Estimate.	
7 Nov 17, SYSTEM (\$77,311.50)	
8 Dec 2, 2021 SYSTEM \$77,311.50 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0036) due to user fernant overriddi Estimate Exception 4 on the current Payment Estimate.	
8 Dec 2, 2021 (\$77,311.50)	
9 Dec 16, 2021 SYSTEM \$77,311.50 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0036) due to user fernam1 overriddi Estimate Exception 4 on the current Payment Estimate.	
9 Dec 16, SYSTEM (\$77,311.50)	
10 Jan 3, 2022 \$\frac{\text{SYSTEM}}{2022}\$ \$\frac{\text{STFM}}{\text{STEM}}\$ \$\frac{\text{\$77,311.50}}{Estimate ttem Adjustment offsets the original system-generated Material Estimate ttem Adjustment (0032) due to user fernam1 overriddi Estimate Exception 4 on the current Payment Estimate.	
10 Jan 3, 2022 (\$77,311.50)	
- Total \$0.00	
Material - Total \$0.00	
0080 - Total \$0.00	
0100 TRUNCATED Material 2 Sep 3, SYSTEM \$600.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0012) due to user fernam1 overriddi Estimate Exception 3 on the current Payment Estimate.	
2 Sep 3, SYSTEM (\$600.00)	
3 Sep 17, 2021 \$SYSTEM \$600.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0021) due to user fernam1 overriddi Estimate Exception 3 on the current Payment Estimate.	
3 Sep 17, SYSTEM (\$600.00)	
4 Oct 5, 2021 \$1,200.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0028) due to user morgac1 overridd Estimate Exception 5 on the current Payment Estimate.	
4 Oct 5, 2021 (\$1,200.00)	
5 Oct 19, 2021 \$1,200.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0027) due to user fernam1 overriddi	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3476	0100	TRUNCATED DOMES	Material						Estimate Exception 9 on the current Payment Estimate.					
		DOMEO			5	Oct 19, 2021	SYSTEM	(\$1,200.00)						
					6	Nov 3, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					6	Nov 3, 2021	SYSTEM	(\$2,400.00)						
					7	Nov 17, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					7	Nov 17, 2021	SYSTEM	(\$2,400.00)						
					8	Dec 2, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
										8	Dec 2, 2021	SYSTEM	(\$2,400.00)	
					9	Dec 16, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
						9	Dec 16, 2021	SYSTEM	(\$2,400.00)					
					10	Jan 3, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
						10	Jan 3, 2022	SYSTEM	(\$2,400.00)					
					11	Jan 19, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
										11	Jan 19, 2022	SYSTEM	(\$2,400.00)	
				- Total				\$0.00						
			Material - To					\$0.00						
	0100 -					0.15	OVOTEM	\$0.00 \$0.00						
	0100 - 0110	- Total 6 IN. CONCRETE MEDIAN STRIP	Material - To		4	Oct 5, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user morgac1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
		6 IN. CONCRETE			4		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0029) due to user morgac1 overridding Payment					
		6 IN. CONCRETE				2021 Oct 5,		\$0.00 \$0.00 \$6,519.20	Estimate Item Adjustment (0029) due to user morgac1 overridding Payment					
		6 IN. CONCRETE			4	2021 Oct 5, 2021 Oct 19,	SYSTEM	\$0.00 \$0.00 \$6,519.20 (\$6,519.20)	Estimate Item Adjustment (0029) due to user morgac1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment					
		6 IN. CONCRETE			5	2021 Oct 5, 2021 Oct 19, 2021 Oct 19,	SYSTEM SYSTEM	\$0.00 \$0.00 \$6,519.20 (\$6,519.20) \$6,519.20	Estimate Item Adjustment (0029) due to user morgac1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment					
		6 IN. CONCRETE			5	2021 Oct 5, 2021 Oct 19, 2021 Oct 19, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,519.20 (\$6,519.20) \$6,519.20	Estimate Item Adjustment (0029) due to user morgac1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment					
		6 IN. CONCRETE			4 5 5	2021 Oct 5, 2021 Oct 19, 2021 Oct 19, 2021 Nov 3, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,519.20 (\$6,519.20) \$6,519.20 (\$6,519.20) \$9,048.00	Estimate Item Adjustment (0029) due to user morgac1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment					
		6 IN. CONCRETE			4 5 5 6 6 6	2021 Oct 5, 2021 Oct 19, 2021 Oct 19, 2021 Nov 3, 2021 Nov 3, 2021 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,519.20 (\$6,519.20) \$6,519.20 (\$6,519.20) \$9,048.00	Estimate Item Adjustment (0029) due to user morgac1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment					
		6 IN. CONCRETE			4 5 5 6 6 7 7	2021 Oct 5, 2021 Oct 19, 2021 Oct 19, 2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,519.20 (\$6,519.20) \$6,519.20 (\$6,519.20) \$9,048.00 (\$9,048.00)	Estimate Item Adjustment (0029) due to user morgac1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment					
		6 IN. CONCRETE			4 5 5 6 6 7 7	2021 Oct 5, 2021 Oct 19, 2021 Oct 19, 2021 Nov 3, 2021 Nov 17, 2021 Nov 17, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,519.20 (\$6,519.20) \$6,519.20 (\$6,519.20) \$9,048.00 (\$9,048.00) (\$9,048.00)	Estimate Item Adjustment (0029) due to user morgac1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.					
		6 IN. CONCRETE			4 5 5 6 6 7 7 8 8	2021 Oct 5, 2021 Oct 19, 2021 Oct 19, 2021 Nov 3, 2021 Nov 17, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,519.20 (\$6,519.20) \$6,519.20 (\$6,519.20) \$9,048.00 (\$9,048.00) \$9,048.00	Estimate Item Adjustment (0029) due to user morgac1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J6S3476	0110	6 IN. CONCRETE MEDIAN STRIP	Material		10	Jan 3, 2022	SYSTEM	\$9,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																											
					10	Jan 3, 2022	SYSTEM	(\$9,048.00)																												
					11	Jan 19, 2022	SYSTEM	\$9,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																											
					11	Jan 19, 2022	SYSTEM	(\$9,048.00)																												
					12	Feb 2, 2022	SYSTEM	\$9,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																											
					12	Feb 2, 2022	SYSTEM	(\$9,048.00)																												
					13	Feb 16, 2022	SYSTEM	\$9,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																											
					13	Feb 16, 2022	SYSTEM	(\$9,048.00)																												
					14	Mar 2, 2022	SYSTEM	\$9,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																											
					14	Mar 2, 2022	SYSTEM	(\$9,048.00)																												
				- Total				\$0.00																												
			Material - To	otal				\$0.00																												
			Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	6	Nov 3, 2021	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 78.000; Overrun Quantity Balance 4.00.																							
					6	Nov 3, 2021	SYSTEM	(\$464.00)																												
					7	Nov 17, 2021	SYSTEM	(\$464.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																											
						7	Nov 17, 2021	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 74 on the current Payment Estimate. Material Insufficiency Quantity 78.000; Overrun Quantity Balance 4.00.																										
					8	Dec 2, 2021	SYSTEM	(\$464.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																											
						8	Dec 2, 2021	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 78.000; Overrun Quantity Balance 4.00.																										
												į	9	9	Dec 16, 2021	SYSTEM	(\$464.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					9	Dec 16, 2021	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 78.000; Overrun Quantity Balance 4.00.																											
				Overrun - To	otal			\$0.00																												
			Overrun - T	otal				\$0.00																												
	0110 -						a.v.==	\$0.00																												
	0120	CONCRETE SIDEWALK, 4 IN.	Material		2	Sep 3, 2021	SYSTEM	\$2,148.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																											
					2	Sep 3, 2021	SYSTEM	(\$2,148.20)																												
				3				3								3	3	3	3	3	3	3	3	3	3			3	3	3		3	Sep 17, 2021	SYSTEM	\$2,148.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Sep 17, 2021	SYSTEM	(\$2,148.20)																												
					4	Oct 5, 2021	SYSTEM	\$4,756.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user morgac1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
J6S3476	0120	CONCRETE SIDEWALK, 4 IN.	Material		4	Oct 5, 2021	SYSTEM	(\$4,756.40)																															
					5	Oct 19, 2021	SYSTEM	\$4,756.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																														
					5	Oct 19, 2021	SYSTEM	(\$4,756.40)																															
					6	Nov 3, 2021	SYSTEM	\$5,170.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																														
					6	Nov 3, 2021	SYSTEM	(\$5,170.40)																															
					7	Nov 17, 2021	SYSTEM	\$5,170.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																														
					7	Nov 17, 2021	SYSTEM	(\$5,170.40)																															
					8	Dec 2, 2021	SYSTEM	\$5,170.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																														
					8	Dec 2, 2021	SYSTEM	(\$5,170.40)																															
					9	Dec 16, 2021	SYSTEM	\$5,198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																														
					9	Dec 16, 2021	SYSTEM	(\$5,198.00)																															
					10	Jan 3, 2022	SYSTEM	\$5,198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																														
					10	Jan 3, 2022	SYSTEM	(\$5,198.00)																															
					11	Jan 19, 2022	SYSTEM	\$5,198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																														
					11	Jan 19, 2022	SYSTEM	(\$5,198.00)																															
					12	Feb 2, 2022	SYSTEM	\$5,198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																														
					12	Feb 2, 2022	SYSTEM	(\$5,198.00)																															
					13	Feb 16, 2022	SYSTEM	\$5,198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																														
					13	Feb 16, 2022	SYSTEM	(\$5,198.00)																															
																14	Mar 2, 2022	SYSTEM	\$5,198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					14	Mar 2, 2022	SYSTEM	(\$5,198.00)																															
				- Total				\$0.00																															
	0120 -	Total	Material - To	otal				\$0.00 \$0.00																															
		MISC. CONCRETE	Material		2	Sep 3, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																														
					2	Sep 3, 2021	SYSTEM	(\$2,200.00)																															
						:	3	3																											3	Sep 17, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Sep 17, 2021	SYSTEM	(\$2,200.00)																															
					4	Oct 5, 2021	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user morgac1 overridding Payment																														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
J6S3476	0130	MISC. CONCRETE	Material						Estimate Exception 12 on the current Payment Estimate.																														
					4	Oct 5, 2021	SYSTEM	(\$8,800.00)																															
					5	Oct 19, 2021	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																														
					5	Oct 19, 2021	SYSTEM	(\$8,800.00)																															
					6	Nov 3, 2021	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																														
					6	Nov 3, 2021	SYSTEM	(\$8,800.00)																															
					7	Nov 17, 2021	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																														
					7	Nov 17, 2021	SYSTEM	(\$8,800.00)																															
					8	Dec 2, 2021	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																														
					8	Dec 2, 2021	SYSTEM	(\$8,800.00)																															
					9	Dec 16, 2021	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																														
					9	Dec 16, 2021	SYSTEM	(\$8,800.00)																															
					10	Jan 3, 2022	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																														
					10	Jan 3, 2022	SYSTEM	(\$8,800.00)																															
					11	Jan 19, 2022	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																														
							11	Jan 19, 2022	SYSTEM	(\$8,800.00)																													
						12	Feb 2, 2022	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																													
																		12	Feb 2, 2022	SYSTEM	(\$8,800.00)																		
																						13	Feb 16, 2022	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					13	Feb 16, 2022	SYSTEM	(\$8,800.00)																															
								14	Mar 2, 2022	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																											
					14	Mar 2, 2022	SYSTEM	(\$8,800.00)																															
				- Total				\$0.00																															
			Material - To	otal				\$0.00																															
		Total					0) (5 ==	\$0.00																															
	0150	MISC. PAVED DRAINAGE	Material		2	Sep 3, 2021	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																														
			3	3	3										:	3																		3	2	Sep 3, 2021	SYSTEM	(\$1,110.00)	
																																	3				Sep 17, 2021	SYSTEM	\$4,410.00
					3	Sep 17, 2021	SYSTEM	(\$4,410.00)																															



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
76	0150	MISC. PAVED DRAINAGE	Material		4	Oct 5, 2021	SYSTEM	\$29,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user morgac1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					4	Oct 5, 2021	SYSTEM	(\$29,190.00)																
					5	Oct 19, 2021	SYSTEM	\$29,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
							5	Oct 19, 2021	SYSTEM	(\$29,190.00)														
					6	Nov 3, 2021	SYSTEM	\$29,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					6	Nov 3, 2021	SYSTEM	(\$29,190.00)																
					7	Nov 17, 2021	SYSTEM	\$29,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					7	Nov 17, 2021	SYSTEM	(\$29,190.00)																
					8	Dec 2, 2021	SYSTEM	\$29,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					8	Dec 2, 2021	SYSTEM	(\$29,190.00)																
					9	Dec 16, 2021	SYSTEM	\$31,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					9	Dec 16, 2021	SYSTEM	(\$31,590.00)																
					10	Jan 3, 2022	SYSTEM	\$31,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					10	Jan 3, 2022	SYSTEM	(\$31,590.00)																
					11	Jan 19, 2022	SYSTEM	\$31,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					11	Jan 19, 2022	SYSTEM	(\$31,590.00)																
					12	Feb 2, 2022	SYSTEM	\$31,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
												12	Feb 2, 2022	SYSTEM	(\$31,590.00)									
														13						13	Feb 16, 2022	SYSTEM	\$31,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
															13	Feb 16, 2022	SYSTEM	(\$31,590.00)						
					14	Mar 2, 2022	SYSTEM	\$31,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					14	Mar 2, 2022	SYSTEM	(\$31,590.00)																
				- Total				\$0.00																
	0150 -	Total	Material - To	otal				\$0.00																
	0160	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Sep 3, 2021	SYSTEM	\$87,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
		, ole ser m		2	Sep 3, 2021	SYSTEM	(\$87,500.00)																	
					3	Sep 17, 2021	SYSTEM	\$215,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3476	0160	FURN & PLACE	Material	.,,,,,		2021																	
		CONC MATL FOR FULL DEPTH			4	Oct 5, 2021	SYSTEM	\$271,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user morgac1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					4	Oct 5, 2021	SYSTEM	(\$271,768.00)															
					5	Oct 19, 2021	SYSTEM	\$321,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					5	Oct 19, 2021	SYSTEM	(\$321,860.00)															
					6	Nov 3, 2021	SYSTEM	\$366,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					6	Nov 3, 2021	SYSTEM	(\$366,912.00)															
					7	Nov 17, 2021	SYSTEM	\$366,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					7	Nov 17, 2021	SYSTEM	(\$366,912.00)															
					8	Dec 2, 2021	SYSTEM	\$366,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					8	Dec 2, 2021	SYSTEM	(\$366,912.00)															
					9	Dec 16, 2021	SYSTEM	\$366,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					9	Dec 16, 2021	SYSTEM	(\$366,912.00)															
					10	Jan 3, 2022	SYSTEM	\$366,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					10	Jan 3, 2022	SYSTEM	(\$366,912.00)															
					11	Jan 19, 2022	SYSTEM	\$366,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					11	Jan 19, 2022	SYSTEM	(\$366,912.00)															
				- Total				\$0.00															
			Material - T	otal				\$0.00															
			Overrun	Overrun	6	Nov 3, 2021	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 1310.400; Overrun Quantity Balance 132.40.														
					6	Nov 3, 2021	SYSTEM	\$11,872.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 1310.400; Overrun Quantity Balance 132.40.														
					6	Nov 3, 2021	SYSTEM	(\$37,072.00)															
											7	Nov 17, 2021	SYSTEM	(\$37,072.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
														8					7	Nov 17, 2021	SYSTEM	\$37,072.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 1310.400; Overrun Quantity Balance 132.40.
																		8	8	\$		8	8
					8	Dec 2, 2021	SYSTEM	\$37,072.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 1310.400; Overrun Quantity Balance 132.40.														
				Overrun - T	otal			\$0.00															
			Overrun - T	otal				\$0.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3476	0160 -	· Total						\$0.00	
	0190	FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun	Overrun	3	Sep 17, 2021	SYSTEM	(\$2,187.00)	
		(FOR			4	Oct 5, 2021	SYSTEM	(\$261.00)	
					6	Nov 3, 2021	SYSTEM	(\$10,962.00)	
					10	Jan 3, 2022	SYSTEM	\$13,410.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0190 -	Total						\$0.00	
	0200	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Sep 3, 2021	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		iiioi			2	Sep 3, 2021	SYSTEM	(\$678.00)	
					3	Sep 17, 2021	SYSTEM	\$2,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Sep 17, 2021	SYSTEM	(\$2,469.00)	
					4	Oct 5, 2021	SYSTEM	\$2,667.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user morgac1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					4	Oct 5, 2021	SYSTEM	(\$2,667.00)	
					5	Oct 19, 2021	SYSTEM	\$2,667.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					5	Oct 19, 2021	SYSTEM	(\$2,667.00)	
					6	Nov 3, 2021	SYSTEM	\$2,781.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Nov 3, 2021	SYSTEM	(\$2,781.00)	
					7	Nov 17, 2021	SYSTEM	\$2,781.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fernam1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$2,781.00)	
					8	Dec 2, 2021	SYSTEM	\$2,781.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$2,781.00)	
					9	Dec 16, 2021	SYSTEM	\$2,781.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$2,781.00)	
					10	Jan 3, 2022	SYSTEM	\$2,781.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$2,781.00)	
					11	Jan 19, 2022	SYSTEM	\$2,781.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Jan 19, 2022	SYSTEM	(\$2,781.00)	
					12	Feb 2, 2022	SYSTEM	\$2,781.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3476	0200	DOWEL BAR (DRILLING,	Material		12	Feb 2, 2022	SYSTEM	(\$2,781.00)	
		FURNISHING AND INST			13	Feb 16, 2022	SYSTEM	\$2,781.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$2,781.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0200 -	Total						\$0.00	
	0210	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		2	Sep 3, 2021	SYSTEM	\$672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		DAGK			2	Sep 3, 2021	SYSTEM	(\$672.00)	
					3	Sep 17, 2021	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Sep 17, 2021	SYSTEM	(\$1,120.00)	
					4	Oct 5, 2021	SYSTEM	\$1,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user morgac1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					4	Oct 5, 2021	SYSTEM	(\$1,204.00)	
					5	Oct 19, 2021	SYSTEM	\$1,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Oct 19, 2021	SYSTEM	(\$1,204.00)	
					6	Nov 3, 2021	SYSTEM	\$2,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Nov 3, 2021	SYSTEM	(\$2,345.00)	
					7	Nov 17, 2021	SYSTEM	\$2,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$2,345.00)	
					8	Dec 2, 2021	SYSTEM	\$2,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$2,345.00)	
					9	Dec 16, 2021	SYSTEM	\$2,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$2,345.00)	
					10	Jan 3, 2022	SYSTEM	\$2,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$2,345.00)	
					11	Jan 19, 2022	SYSTEM	\$2,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Jan 19, 2022	SYSTEM	(\$2,345.00)	
					12	Feb 2, 2022	SYSTEM	\$2,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Feb 2, 2022	SYSTEM	(\$2,345.00)	
					13	Feb 16, 2022	SYSTEM	\$2,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment



J6S3476			Type	Adjustment Type	Number	Date	Created By	Amount	Remarks
	0210	DOWEL BAR (FURNISH AND	Material						Estimate Exception 15 on the current Payment Estimate.
		INSTALL WITH BASK			13	Feb 16, 2022	SYSTEM	(\$2,345.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0210 -							\$0.00	
	0220	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		2	Sep 3, 2021	SYSTEM	\$148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					2	Sep 3, 2021	SYSTEM	(\$148.00)	
					3	Sep 17, 2021	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					3	Sep 17, 2021	SYSTEM	(\$272.00)	
					4	Oct 5, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user morgac1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					4	Oct 5, 2021	SYSTEM	(\$660.00)	
					5	Oct 19, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	Oct 19, 2021	SYSTEM	(\$660.00)	
					6	Nov 3, 2021	SYSTEM	\$908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Nov 3, 2021	SYSTEM	(\$908.00)	
					7	Nov 17, 2021	SYSTEM	\$908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$908.00)	
					8	Dec 2, 2021	SYSTEM	\$908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$908.00)	
					9	Dec 16, 2021	SYSTEM	\$908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$908.00)	
					10	Jan 3, 2022	SYSTEM	\$908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$908.00)	
					11	Jan 19, 2022	SYSTEM	\$908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Jan 19, 2022	SYSTEM	(\$908.00)	
					12	Feb 2, 2022	SYSTEM	\$908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Feb 2, 2022	SYSTEM	(\$908.00)	
					13	Feb 16, 2022	SYSTEM	\$908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$908.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3476	0220	TIE BAR (DRILL, FURN & INSTAL)	Material	- Total				\$0.00															
		(TYPE L	Material - To	Overrun	6	Nov 3,	SYSTEM	\$0.00 \$182.00	This adjustment offsets the original system-generated Overrun Payment														
			Overruit	Overrain		2021	OTOTEM	ψ102.00	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 454.000; Overrun Quantity Balance 91.00.														
					6	Nov 3, 2021	SYSTEM	(\$182.00)															
					7	Nov 17, 2021	SYSTEM	(\$182.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					7	Nov 17, 2021	SYSTEM	\$182.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 454.000; Overrun Quantity Balance 91.00.														
					8	Dec 2, 2021	SYSTEM	(\$182.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					8	Dec 2, 2021	SYSTEM	\$182.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 454.000; Overrun Quantity Balance 91.00.														
					9	Dec 16, 2021	SYSTEM	(\$182.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					9	Dec 16, 2021	SYSTEM	\$182.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 454.000; Overrun Quantity Balance 91.00.														
				Overrun - T	otal			\$0.00															
			Overrun - T	otal				\$0.00															
	0220 -	Total						\$0.00															
	0230			ACAD	4	Oct 5, 2021	morgac1	\$42.02	BP-1 & SP125														
		02 0 1 7 11 11 11 12			5	Oct 19, 2021	fernam1	\$2.27															
				ACAD - Total				\$44.29															
	2000		Other Item /	Adjustment -	Total			\$44.29															
	0230 -		Makarial		_	0-140	OVOTEM	\$44.29	This adjustment offsets the original system are used at Material Downset.														
	0250	MISC.	Material	ateriai	5	Oct 19, 2021	SYSTEM	\$192,011.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					5	Oct 19, 2021	SYSTEM	(\$192,011.90)															
					6	Nov 3, 2021	SYSTEM	\$953,953.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fernam1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					6	Nov 3, 2021	SYSTEM	(\$953,953.05)															
																	7		7	Nov 17, 2021	SYSTEM	\$1,101,697.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
									7	Nov 17, 2021	SYSTEM	(\$1,101,697.75)											
										8			8	Dec 2, 2021	SYSTEM	\$1,101,697.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					8	Dec 2, 2021	SYSTEM	(\$1,101,697.75)															
					9	Dec 16, 2021	SYSTEM	\$1,101,697.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
				9	9	Dec 16, 2021	SYSTEM	(\$1,101,697.75)															
					10	Jan 3, 2022	SYSTEM	\$1,101,697.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					10	Jan 3, 2022	SYSTEM	(\$1,101,697.75)															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3476	0250	MISC.	Material		11	Jan 19, 2022	SYSTEM	\$1,101,697.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Jan 19, 2022	SYSTEM	(\$1,101,697.75)	
					12	Feb 2, 2022	SYSTEM	\$1,101,697.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Feb 2, 2022	SYSTEM	(\$1,101,697.75)	
					13	Feb 16, 2022	SYSTEM	\$1,101,697.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$1,101,697.75)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	7	Nov 17, 2021	SYSTEM	\$114,518.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 301835.000; Overrun Quantity Balance 37505.00.
					7	Nov 17, 2021	SYSTEM	\$22,374.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 301835.000; Overrun Quantity Balance 37505.00.
					7	Nov 17, 2021	SYSTEM	(\$136,893.25)	
					8	Dec 2, 2021	SYSTEM	(\$136,893.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Dec 2, 2021	SYSTEM	\$136,893.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 301835.000; Overrun Quantity Balance 37505.00.
				Overrun - T	otal			\$0.00	
			Overrun - T		otal			\$0.00 \$0.00	
	0250 -	- Total	Overrun - T		otal				
	0250 · 0260	CMS WITH COMMUNICATION INTERFACE,	Overrun - T		otal 9	Dec 16, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		CMS WITH COMMUNICATION					SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0014) due to user fernam1 overridding Payment
		CMS WITH COMMUNICATION INTERFACE,			9	2021 Dec 16,		\$0.00 \$0.00 \$4,000.00	Estimate Item Adjustment (0014) due to user fernam1 overridding Payment
		CMS WITH COMMUNICATION INTERFACE,			9	Dec 16, 2021 Jan 3,	SYSTEM	\$0.00 \$0.00 \$4,000.00 (\$4,000.00)	Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment
		CMS WITH COMMUNICATION INTERFACE,			9 9 10	Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM	\$0.00 \$0.00 \$4,000.00 (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment
		CMS WITH COMMUNICATION INTERFACE,			9 9 10 10	Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 19,	SYSTEM SYSTEM	\$0.00 \$0.00 \$4,000.00 (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment
		CMS WITH COMMUNICATION INTERFACE,			9 10 10	2021 Dec 16, 2021 Jan 3, 2022 Jan 19, 2022 Jan 19, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00)	Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment
		CMS WITH COMMUNICATION INTERFACE,			9 9 10 10 11	2021 Dec 16, 2021 Jan 3, 2022 Jan 19, 2022 Jan 19, 2022 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) (\$4,000.00)	Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment
		CMS WITH COMMUNICATION INTERFACE,			9 9 10 10 11 11 11 12	2021 Dec 16, 2021 Jan 3, 2022 Jan 19, 2022 Jan 19, 2022 Feb 2, 2022 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment
		CMS WITH COMMUNICATION INTERFACE,			9 9 10 10 11 11 11 12 12	2021 Dec 16, 2021 Jan 3, 2022 Jan 19, 2022 Jan 19, 2022 Feb 2, 2022 Feb 16, 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00	Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
		CMS WITH COMMUNICATION INTERFACE,			9 10 10 11 11 11 12 12 13	2021 Dec 16, 2021 Jan 3, 2022 Jan 19, 2022 Jan 19, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
		CMS WITH COMMUNICATION INTERFACE,		- Total	9 10 10 11 11 11 12 12 13	2021 Dec 16, 2021 Jan 3, 2022 Jan 19, 2022 Jan 19, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00	Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
	0260	CMS WITH COMMUNICATION INTERFACE,	Material	- Total	9 10 10 11 11 11 12 12 13	2021 Dec 16, 2021 Jan 3, 2022 Jan 19, 2022 Jan 19, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00)	Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
76	0270	MISC.	Material						Estimate Exception 25 on the current Payment Estimate.
					2	Sep 3, 2021	SYSTEM	(\$4,500.00)	
					3	Sep 17, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Paymer Estimate Exception 25 on the current Payment Estimate.
					3	Sep 17, 2021	SYSTEM	(\$4,500.00)	
					4	Oct 5, 2021	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user morgac1 overridding Payme Estimate Exception 30 on the current Payment Estimate.
					4	Oct 5, 2021	SYSTEM	(\$6,750.00)	
					5	Oct 19, 2021	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5	Oct 19, 2021	SYSTEM	(\$6,750.00)	
					6	Nov 3, 2021	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Nov 3, 2021	SYSTEM	(\$8,550.00)	
					7	Nov 17, 2021	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Paymet Estimate Exception 31 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$8,550.00)	
					8	Dec 2, 2021	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$8,550.00)	
					9	Dec 16, 2021	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$8,550.00)	
					10	Jan 3, 2022	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$8,550.00)	
					11	Jan 19, 2022	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Jan 19, 2022	SYSTEM	(\$8,550.00)	
					12	Feb 2, 2022	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Feb 2, 2022	SYSTEM	(\$8,550.00)	
					13	Feb 16, 2022	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$8,550.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0270 -	Total						\$0.00	
	0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material		6	Nov 3, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Nov 3, 2021	SYSTEM	(\$36,000.00)	



Project	Line	Description	Adjustment Type	Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3476	0280	CONCRETE TRAFFIC	Material	Туре	7	Nov 17, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment
		BARRIER, TYPE C			7	Nov 17,	SYSTEM	(\$36,000.00)	Estimate Exception 32 on the current Payment Estimate.
						2021		(\$30,000.00)	
					8	Dec 2, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$36,000.00)	
					9	Dec 16, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$36,000.00)	
					10	Jan 3, 2022	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$36,000.00)	
					11	Jan 19, 2022	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Jan 19, 2022	SYSTEM	(\$36,000.00)	
					12	Feb 2, 2022	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Feb 2, 2022	SYSTEM	(\$36,000.00)	
					13	Feb 16, 2022	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$36,000.00)	
					14	Mar 2, 2022	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Mar 2, 2022	SYSTEM	(\$36,000.00)	
				- Total				\$0.00	
			Material - T					\$0.00	
			Overrun	Overrun	6	Nov 3, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 60.000; Overrun Quantity Balance 52.00.
					6	Nov 3, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 60.000; Overrun Quantity Balance 52.00.
					6	Nov 3, 2021	SYSTEM	(\$31,200.00)	
					7	Nov 17, 2021	SYSTEM	(\$31,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Nov 17, 2021	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 78 on the current Payment Estimate. Material Insufficiency Quantity 60.000; Overrun Quantity Balance 52.00.
					8	Dec 2, 2021	SYSTEM	(\$31,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Dec 2, 2021	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 60.000; Overrun Quantity Balance 52.00.
				Overrun - T	otal			\$0.00	overrun quantity balance 52:00.
			Overrun - T					\$0.00	
	0000	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3476	0300	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		7	Nov 17, 2021	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$2,300.00)	
					8	Dec 2, 2021	SYSTEM	\$2,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fernam1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$2,495.00)	
					9	Dec 16, 2021	SYSTEM	\$2,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$2,495.00)	
					10	Jan 3, 2022	SYSTEM	\$2,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$2,495.00)	
					11	Jan 19, 2022	SYSTEM	\$2,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Jan 19, 2022	SYSTEM	(\$2,495.00)	
					12	Feb 2, 2022	SYSTEM	\$2,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Feb 2, 2022	SYSTEM	(\$2,495.00)	
					13	Feb 16, 2022	SYSTEM	\$2,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$2,495.00)	
					14	Mar 2, 2022	SYSTEM	\$2,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Mar 2, 2022	SYSTEM	(\$2,495.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		Total			-	N 47	OVOTEN	\$0.00	
	0310	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Nov 17, 2021	SYSTEM	\$11,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$11,484.00)	
					8	Dec 2, 2021	SYSTEM	\$11,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$11,484.00)	
					9	Dec 16, 2021	SYSTEM	\$11,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fernam1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$11,484.00)	
					10	Jan 3, 2022	SYSTEM	\$11,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$11,484.00)	
					11	Jan 19, 2022	SYSTEM	\$11,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Jan 19,	SYSTEM	(\$11,484.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3476	0310	PREF THERMO PVMT MARK, 24	Material			2022			
		IN WHIT			12	Feb 2, 2022	SYSTEM	\$11,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Feb 2, 2022	SYSTEM	(\$11,484.00)	
					13	Feb 16, 2022	SYSTEM	\$11,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$11,484.00)	
					14	Mar 2, 2022	SYSTEM	\$11,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Mar 2, 2022	SYSTEM	(\$11,484.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0310 -							\$0.00	
	0320	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		7	Nov 17, 2021	SYSTEM	\$2,466.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$2,466.00)	
					8	Dec 2, 2021	SYSTEM	\$2,466.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$2,466.00)	
					9	Dec 16, 2021	SYSTEM	\$2,466.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$2,466.00)	
					10	Jan 3, 2022	SYSTEM	\$2,466.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$2,466.00)	
					11	Jan 19, 2022	SYSTEM	\$2,466.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Jan 19, 2022	SYSTEM	(\$2,466.00)	
					12	Feb 2, 2022	SYSTEM	\$2,466.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Feb 2, 2022	SYSTEM	(\$2,466.00)	
					13	Feb 16, 2022	SYSTEM	\$2,466.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$2,466.00)	
					14	Mar 2, 2022	SYSTEM	\$2,466.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Mar 2, 2022	SYSTEM	(\$2,466.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0320 -	Total						\$0.00	
	0330	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Nov 17, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Exception 39 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3476	0330	PREF THERMO PVMT MARK,	Material		7	Nov 17, 2021	SYSTEM	(\$7,750.00)	
		LT/RT ARROW			8	Dec 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$7,750.00)	
					9	Dec 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$7,750.00)	
					10	Jan 3, 2022	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$7,750.00)	
					11	Jan 19, 2022	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Jan 19, 2022	SYSTEM	(\$7,750.00)	
					12	Feb 2, 2022	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Feb 2, 2022	SYSTEM	(\$7,750.00)	
					13	Feb 16, 2022	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$7,750.00)	
					14	Mar 2, 2022	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Mar 2, 2022	SYSTEM	(\$7,750.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0330 -	PREF THERMO PVMT MARKING, COMBO	Material		7	Nov 17, 2021	SYSTEM	\$0.00 \$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$4,050.00)	
					8	Dec 2, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$4,050.00)	
					9	Dec 16, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$4,050.00)	
					10	Jan 3, 2022	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$4,050.00)	
					11	Jan 19, 2022	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Jan 19, 2022	SYSTEM	(\$4,050.00)	
					12	Feb 2, 2022	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3476	0340	PREF THERMO	Material						Estimate Exception 31 on the current Payment Estimate.
		PVMT MARKING, COMBO			12	Feb 2, 2022	SYSTEM	(\$4,050.00)	
					13	Feb 16, 2022	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$4,050.00)	
					14	Mar 2, 2022	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Mar 2, 2022	SYSTEM	(\$4,050.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0340 -	Total						\$0.00	
	0350	PREF THERMO PVMT MARK, YIELD TRIAN	Material		7	Nov 17, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$500.00)	
					8	Dec 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$500.00)	
					9	Dec 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$500.00)	
					10	Jan 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fernam1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$500.00)	
					11	Jan 19, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Jan 19, 2022	SYSTEM	(\$500.00)	
					12	Feb 2, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Feb 2, 2022	SYSTEM	(\$500.00)	
					13	Feb 16, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$500.00)	
					14	Mar 2, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Mar 2, 2022	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0350 -	Total						\$0.00	
	0360	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		7	Nov 17, 2021	SYSTEM	\$3,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
		PAINT			7	Nov 17, 2021	SYSTEM	(\$3,645.00)	
					8	Dec 2,	SYSTEM	\$3,645.00	This adjustment offsets the original system-generated Material Payment



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### STATE NULL WATERCOME Page 1	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
PAINT	J6S3476	0360	HIGH BUILD	Material			2021			
2021 September 1020 Sept						8		SYSTEM	(\$3,645.00)	
10						9		SYSTEM	\$3,645.00	Estimate Item Adjustment (0023) due to user fernam1 overridding Payment
2022 10						9		SYSTEM	(\$3,645.00)	
11 Jan 19						10		SYSTEM	\$3,645.00	Estimate Item Adjustment (0019) due to user fernam1 overridding Payment
2022 SYSTEM (\$3.045.00) SySTEM (\$3.045.00) SySTEM Sy						10		SYSTEM	(\$3,645.00)	
12						11		SYSTEM	\$3,645.00	Estimate Item Adjustment (0017) due to user fernam1 overridding Payment
2022 Estimate Exception 30 on the current Payment Estimate Location to the current Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Estimate Item Adjustment (0010) due to user fernamt overridding Payment Estimate Item Adjustment (0010) due to user fernamt overridding Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (0010) due to user fernamt overridding Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (0010) due to user fernamt overridding Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (0010) due to user fernamt overridding Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment (0010) due to user fernamt overridding Payment Estimate Exception 22 on the current Payment Estimate.						11		SYSTEM	(\$3,645.00)	
13						12		SYSTEM	\$3,645.00	Estimate Item Adjustment (0018) due to user fernam1 overridding Payment
2022						12		SYSTEM	(\$3,645.00)	
14						13		SYSTEM	\$3,645.00	Estimate Item Adjustment (0016) due to user fernam1 overridding Payment
2022 Estimate Item Adjustment (0010) due to user fernam overridding Payment						13		SYSTEM	(\$3,645.00)	
Add						14		SYSTEM	\$3,645.00	Estimate Item Adjustment (0010) due to user fernam1 overridding Payment
Material - Total \$0.00						14		SYSTEM	(\$3,645.00)	
					- Total				\$0.00	
Overrun - Total Overrun -				Material - To	otal				\$0.00	
COLDMILLING (DEPTH TRANSITIONS) Poer 16, 2021 Overrun - Total Overrun -		0360 -	· Total						\$0.00	
Page 16, 2021 SYSTEM \$5,670.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).		0420	COLDMILLING	Overrun	Overrun	4		SYSTEM	(\$5,670.00)	
Overrun - Total 0440 MISC. MANHOLES AND DROP INLETS Material 2021 SYSTEM \$11,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernant overridding Payment Estimate Item Adjustment (0005) due to user morgaci overridding Payment Estimate Exception 31 on the current Payment Estimate. 4 Oct 5, SYSTEM \$20,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user morgaci overridding Payment Estimate Exception 31 on the current Payment Estimate. 4 Oct 5, SYSTEM \$20,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernant overridding Payment Estimate Item Adjustment (0002) due to user fernant overridding Payment Estimate Exception 36 on the current Payment Estimate. 5 Oct 19, SYSTEM \$20,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 5 Oct 19, SYSTEM \$20,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernant overridding Payment Estimate Item Adjustment (0013) due to user fernant overridding Payment Estimate Item Adjustment (0013) due to user fernant overridding Payment Estimate Item Adjustment (0013) due to user fernant overridding Payment Estimate Item Adjustment (0013) due to user fernant overridding Payment Estimate Item Adjustment (0013) due to user fernant overridding Payment Estimate Item Adjustment (0013) due to user fernant overridding Payment Estimate Item Adjustment (0013) due to user fernant overridding Payment Estimate Item Adjustment (0013) due to user fernant overridding Payment Estimate Item Adjustment (0013) due to user fernant overridding Payment Estimate Item Adjustment (0013) due to user fernant overridding Payment Item Adjustment (0013) due to user fernant overridding Payment Item Adjustment (0013) due to user fernant overridding						9		SYSTEM	\$5,670.00	previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is
Sum					Overrun - T	otal			\$0.00	
MISC. MANHOLES AND DROP INLETS Material Mate				Overrun - T	otal				\$0.00	
AND DROP INLETS 2021 Sep 17, 2021 Sep 17, 2021 And Determine the stimate of the current Payment Estimate. Sep 17, 2021 Sep 17, 2021 And Determine the stimate of the current Payment Estimate. Sep 17, 2021 Sep 17, 2021 And Determine the stimate of the current Payment Estimate. Sep 17, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user morgac overridding Payment Estimate Exception 31 on the current Payment Estimate. And Determine the payment Estimate item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 36 on the current Payment Estimate. Cot 19, 2021 System (\$20,800.00) System (\$20,800.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. Nov 3, 2021 System (\$20,800.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		0420 -	Total						\$0.00	
2021 4 Oct 5, 2021 8 20,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user morgac1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 4 Oct 5, 2021 5 Oct 19, 2021 5 Oct 19, 2021 5 Oct 19, 2021 6 Nov 3, SYSTEM \$ 20,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 6 Nov 3, SYSTEM \$ 20,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 6 Nov 3, SYSTEM \$ 20,800.00 \$ 20,800.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		0440	AND DROP	Material		3		SYSTEM	\$11,200.00	Estimate Item Adjustment (0011) due to user fernam1 overridding Payment
Estimate Item Adjustment (0005) due to user morgac1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 4 Oct 5, 2021 5 Oct 19, 2021 \$20,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 5 Oct 19, 2021 6 Nov 3, SYSTEM \$20,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 6 Nov 3, SYSTEM (\$20,800.00) [S20,800.00] This adjustment (0013) due to user fernam1 overridding Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						3		SYSTEM	(\$11,200.00)	
5 Oct 19, 2021 \$\frac{1}{2}\$ SYSTEM \$\frac{20,800.00}{2}\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 5 Oct 19, 2021 \$\frac{1}{2}\$ SYSTEM \$\frac{20,800.00}{2}\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						4		SYSTEM	\$20,800.00	Estimate Item Adjustment (0005) due to user morgac1 overridding Payment
Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 5 Oct 19, 2021 6 Nov 3, 2021 SYSTEM (\$20,800.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 6 Nov 3, SYSTEM (\$20,800.00)						4		SYSTEM	(\$20,800.00)	
2021 6 Nov 3, SYSTEM \$20,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 6 Nov 3, SYSTEM (\$20,800.00)						5		SYSTEM	\$20,800.00	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment
Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 6 Nov 3, SYSTEM (\$20,800.00)						5		SYSTEM	(\$20,800.00)	
						6		SYSTEM	\$20,800.00	Estimate Item Adjustment (0013) due to user fernam1 overridding Payment
						6		SYSTEM	(\$20,800.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
J6S3476	0440	MISC. MANHOLES AND DROP INLETS	Material		7	Nov 17, 2021	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					7	Nov 17, 2021	SYSTEM	(\$20,800.00)						
					8	Dec 2, 2021	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					8	Dec 2, 2021	SYSTEM	(\$20,800.00)						
					9	Dec 16, 2021	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					9	Dec 16, 2021	SYSTEM	(\$20,800.00)						
					10	Jan 3, 2022	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					10	Jan 3, 2022	SYSTEM	(\$20,800.00)						
					11	Jan 19, 2022	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fernam1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					11	Jan 19, 2022	SYSTEM	(\$20,800.00)						
					12	Feb 2, 2022	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
										12	Feb 2, 2022	SYSTEM	(\$20,800.00)	
					13	Feb 16, 2022	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					13	Feb 16, 2022	SYSTEM	(\$20,800.00)						
					14	Mar 2, 2022	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
						14	Mar 2,	SYSTEM	(\$20,800.00)					
						2022		(, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
				- Total				\$0.00						
			Material - To											
			Material - To		4		SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 2.00.					
				otal	4	2022 Oct 5,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 13.000;					
				otal		Oct 5, 2021		\$0.00 \$0.00 \$1,600.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 2.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 13.000;					
				otal	4	Oct 5, 2021 Oct 5, 2021 Oct 5, 2021	SYSTEM	\$0.00 \$0.00 \$1,600.00 \$1,600.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 2.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 13.000;					
				otal	4	Oct 5, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,600.00 \$1,600.00 (\$3,200.00)	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 2.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates					
				otal	4 4 5	Oct 5, 2021 Oct 5, 2021 Oct 5, 2021 Oct 5, 2021 Oct 19, 2021 Oct 19, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,600.00 \$1,600.00 (\$3,200.00)	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 2.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 13.000;					
				otal	4 5 5 5	Oct 5, 2021 Oct 5, 2021 Oct 5, 2021 Oct 5, 2021 Oct 19, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,600.00 \$1,600.00 (\$3,200.00) (\$3,200.00)	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 2.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates					
				otal	4 4 5 5	Oct 5, 2021 Oct 5, 2021 Oct 5, 2021 Oct 5, 2021 Oct 19, 2021 Nov 3, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,600.00 \$1,600.00 (\$3,200.00) (\$3,200.00) (\$3,200.00)	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 2.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 13.000;					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3476	0440	MISC. MANHOLES AND DROP	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 2.00.													
		INLETS			8	Dec 2, 2021	SYSTEM	(\$3,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					8	Dec 2, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 2.00.													
					9	Dec 16, 2021	SYSTEM	(\$3,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					9	Dec 16, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 2.00.													
				Overrun - T	otal			\$0.00														
			Overrun - T	otal				\$0.00														
	0440 -	· Total						\$0.00														
	0480	MGS GUARDRAIL	Material		1	Aug 17, 2021	SYSTEM	\$87,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					1	Aug 17, 2021	SYSTEM	(\$87,696.00)														
				- Total				\$0.00														
			Material - T	otal				\$0.00														
	0480 -	· Total						\$0.00														
	0490	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		1	Aug 17, 2021	SYSTEM	\$141,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
								1	Aug 17, 2021	SYSTEM	(\$141,437.50)											
					2	Sep 3, 2021	SYSTEM	\$225,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					2	Sep 3, 2021	SYSTEM	(\$225,525.00)														
					3	Sep 17, 2021	SYSTEM	\$252,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					3	Sep 17, 2021	SYSTEM	(\$252,960.00)														
					4	Oct 5, 2021	SYSTEM	\$307,752.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user morgac1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					4	Oct 5, 2021	SYSTEM	(\$307,752.50)														
									5	Oct 19, 2021	SYSTEM	\$307,752.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					5	Oct 19, 2021	SYSTEM	(\$307,752.50)														
					6	Nov 3, 2021	SYSTEM	\$343,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					6	Nov 3, 2021	SYSTEM	(\$343,325.00)														
					7	Nov 17, 2021	SYSTEM	\$367,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					7	Nov 17, 2021	SYSTEM	(\$367,195.00)														
					8	Dec 2, 2021	SYSTEM	\$367,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
																		8	Dec 2, 2021	SYSTEM	(\$367,195.00)	
					9	Dec 16,	SYSTEM	\$367,195.00	This adjustment offsets the original system-generated Material Payment													



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3476	0490	MGS GUARDRAIL, 8 FT. POSTS, 6	Material			2021			Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		FT 3 IN			9	Dec 16, 2021	SYSTEM	(\$367,195.00)	
					10	Jan 3, 2022	SYSTEM	\$367,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$367,195.00)	
					11	Jan 19, 2022	SYSTEM	\$367,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jan 19, 2022	SYSTEM	(\$367,195.00)	
					12	Feb 2, 2022	SYSTEM	\$401,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Feb 2, 2022	SYSTEM	(\$401,062.50)	
					13	Feb 16, 2022	SYSTEM	\$401,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$401,062.50)	
					14	Mar 2, 2022	SYSTEM	\$401,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Mar 2, 2022	SYSTEM	(\$401,062.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0490 -	Total						\$0.00	
	0510	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		1	Aug 17, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Aug 17, 2021	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0510 -	Total						\$0.00	
	0540	MGS END ANCHOR	Material		1	Aug 17, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Aug 17, 2021	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	7	Nov 17, 2021	SYSTEM	(\$2,400.00)	
					12	Feb 2, 2022	SYSTEM	(\$2,400.00)	
				Overrun - T	otal			(\$4,800.00)	
			Overrun - T	otal				(\$4,800.00)	
	0540 -	Total						(\$4,800.00)	
	0550	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		1	Aug 17, 2021	SYSTEM	\$37,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		(HCAIVI)			1	Aug 17, 2021	SYSTEM	(\$37,700.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0550 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3476	0560	SIGNAL HEAD, TYPE 3B	Material		4	Oct 5, 2021	SYSTEM	\$890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user morgac1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					4	Oct 5, 2021	SYSTEM	(\$890.00)	
					5	Oct 19, 2021	SYSTEM	\$890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					5	Oct 19, 2021	SYSTEM	(\$890.00)	
					6	Nov 3, 2021	SYSTEM	\$890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					6	Nov 3, 2021	SYSTEM	(\$890.00)	
					7	Nov 17, 2021	SYSTEM	\$890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$890.00)	
				- Total				\$0.00	
	0500	Total	Material - To	otal				\$0.00	
	0560 - 0570	SH-FLAT SHEET - SIGNAL SIGN	Material		4	Oct 5, 2021	SYSTEM	\$0.00 \$181.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user morgac1 overridding Payment
					4	Oct 5, 2021	SYSTEM	(\$181.20)	Estimate Exception 37 on the current Payment Estimate.
					5	Oct 19, 2021	SYSTEM	\$181.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					5	Oct 19, 2021	SYSTEM	(\$181.20)	
					6	Nov 3, 2021	SYSTEM	\$181.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					6	Nov 3, 2021	SYSTEM	(\$181.20)	
					7	Nov 17, 2021	SYSTEM	\$181.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fernam1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$181.20)	
					8	Dec 2, 2021	SYSTEM	\$181.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$181.20)	
					9	Dec 16, 2021	SYSTEM	\$181.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$181.20)	
					10	Jan 3, 2022	SYSTEM	\$181.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$181.20)	
					11	Jan 19, 2022	SYSTEM	\$181.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Jan 19, 2022	SYSTEM	(\$181.20)	
					12	Feb 2, 2022	SYSTEM	\$181.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Feb 2,	SYSTEM	(\$181.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3476	0570	SH-FLAT SHEET -	Material			2022					
		SIGNAL SIGN			13	Feb 16, 2022	SYSTEM	\$181.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					13	Feb 16, 2022	SYSTEM	(\$181.20)			
					14	Mar 2, 2022	SYSTEM	\$181.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					14	Mar 2, 2022	SYSTEM	(\$181.20)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0570 -	Total						\$0.00			
	0580	SIGNAL SIGN, MOUNTING HARDWARE	Material		4	Oct 5, 2021	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user morgac1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					4	Oct 5, 2021	SYSTEM	(\$91.20)			
					5	Oct 19, 2021	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					5	Oct 19, 2021	SYSTEM	(\$91.20)			
					6	Nov 3, 2021	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					6	Nov 3, 2021	SYSTEM	(\$91.20)			
							7	Nov 17, 2021	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$91.20)			
					8	Dec 2, 2021	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					8	Dec 2, 2021	SYSTEM	(\$91.20)			
					9	Dec 16, 2021	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					9	Dec 16, 2021	SYSTEM	(\$91.20)			
					10	Jan 3, 2022	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					10	Jan 3, 2022	SYSTEM	(\$91.20)			
					11	Jan 19, 2022	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					11	Jan 19, 2022	SYSTEM	(\$91.20)			
					12	Feb 2, 2022	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					12	Feb 2, 2022	SYSTEM	(\$91.20)			
					13	Feb 16, 2022	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					13	Feb 16, 2022	SYSTEM	(\$91.20)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3476	0580 -	Total						\$0.00	
	0590	POST, SIGNAL 15 FT. OR 4.6 M	Material		4	Oct 5, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user morgac1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					4	Oct 5, 2021	SYSTEM	(\$780.00)	
					5	Oct 19, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					5	Oct 19, 2021	SYSTEM	(\$780.00)	
					6	Nov 3, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					6	Nov 3, 2021	SYSTEM	(\$780.00)	
					7	Nov 17, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$780.00)	
					8	Dec 2, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$780.00)	
					9	Dec 16, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$780.00)	
					10	Jan 3, 2022	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$780.00)	
					11	Jan 19, 2022	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					11	Jan 19, 2022	SYSTEM	(\$780.00)	
					12	Feb 2, 2022	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Feb 2, 2022	SYSTEM	(\$780.00)	
					13	Feb 16, 2022	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$780.00)	
					14	Mar 2, 2022	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Mar 2, 2022	SYSTEM	(\$780.00)	
				- Total				\$0.00	
	0590	· Total	Material - To	otal				\$0.00 \$0.00	
	0610	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		2	Sep 3, 2021	SYSTEM	\$340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		CER WINE			2	Sep 3, 2021	SYSTEM	(\$340.00)	
					3	Sep 17, 2021	SYSTEM	\$340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 31 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3476	0610	CONDUIT, 3 IN., TRENCH WITH	Material		3	Sep 17, 2021	SYSTEM	(\$340.00)	
		TRACER WIRE		- Total				\$0.00	
			Material - T	otal				\$0.00	
	0610 -	- Total						\$0.00	
	0630	CABLE, 16 AWG 2 CONDUCTOR	Material		3	Sep 17, 2021	SYSTEM	\$503.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					3	Sep 17, 2021	SYSTEM	(\$503.25)	
					4	Oct 5, 2021	SYSTEM	\$1,468.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user morgac1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					4	Oct 5, 2021	SYSTEM	(\$1,468.50)	
					5	Oct 19, 2021	SYSTEM	\$1,468.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					5	Oct 19, 2021	SYSTEM	(\$1,468.50)	
					6	Nov 3, 2021	SYSTEM	\$1,468.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					6	Nov 3, 2021	SYSTEM	(\$1,468.50)	
					7	Nov 17, 2021	SYSTEM	\$1,468.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fernam1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$1,468.50)	
				- Total				\$0.00	
			Material - Total					\$0.00	
				terial - Total					
								\$0.00	
		CABLE, 16 AWG 5 CONDUCTOR	Material		3	Sep 17, 2021	SYSTEM	\$0.00 \$585.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		CABLE, 16 AWG 5	Material		3		SYSTEM SYSTEM		Estimate Item Adjustment (0015) due to user fernam1 overridding Payment
		CABLE, 16 AWG 5	Material			2021 Sep 17,		\$585.20	Estimate Item Adjustment (0015) due to user fernam1 overridding Payment
		CABLE, 16 AWG 5	Material		3	2021 Sep 17, 2021 Oct 5,	SYSTEM	\$585.20 (\$585.20)	Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user morgac1 overridding Payment
		CABLE, 16 AWG 5	Material		3	2021 Sep 17, 2021 Oct 5, 2021	SYSTEM SYSTEM	\$585.20 (\$585.20) \$1,736.60	Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user morgac1 overridding Payment
		CABLE, 16 AWG 5	Material		3 4	2021 Sep 17, 2021 Oct 5, 2021 Oct 5, 2021 Oct 19,	SYSTEM SYSTEM	\$585.20 (\$585.20) \$1,736.60 (\$1,736.60)	Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user morgac1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment
		CABLE, 16 AWG 5	Material		3 4 4 5	2021 Sep 17, 2021 Oct 5, 2021 Oct 5, 2021 Oct 19, 2021 Oct 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$585.20 (\$585.20) \$1,736.60 (\$1,736.60) \$1,736.60	Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user morgac1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment
		CABLE, 16 AWG 5	Material		3 4 4 5	2021 Sep 17, 2021 Oct 5, 2021 Oct 19, 2021 Oct 19, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$585.20 (\$585.20) \$1,736.60 (\$1,736.60) \$1,736.60	Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user morgac1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment
		CABLE, 16 AWG 5	Material		3 4 4 5 5 6 6	2021 Sep 17, 2021 Oct 5, 2021 Oct 5, 2021 Oct 19, 2021 Nov 3, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$585.20 (\$585.20) \$1,736.60 (\$1,736.60) \$1,736.60 (\$1,736.60)	Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user morgac1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment
		CABLE, 16 AWG 5	Material		3 4 4 5 5 6 6 6	2021 Sep 17, 2021 Oct 5, 2021 Oct 5, 2021 Oct 19, 2021 Nov 3, 2021 Nov 17, Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$585.20 (\$585.20) \$1,736.60 (\$1,736.60) \$1,736.60 (\$1,736.60)	Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user morgac1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.
		CABLE, 16 AWG 5		- Total	3 4 4 5 5 6 6 7 7	2021 Sep 17, 2021 Oct 5, 2021 Oct 5, 2021 Oct 19, 2021 Nov 3, 2021 Nov 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$585.20 (\$585.20) \$1,736.60 (\$1,736.60) \$1,736.60) \$1,736.60 (\$1,736.60) \$1,736.60	Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user morgac1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.
	0640	CABLE, 16 AWG 5 CONDUCTOR	Material - To		3 4 4 5 5 6 6 7 7	2021 Sep 17, 2021 Oct 5, 2021 Oct 5, 2021 Oct 19, 2021 Nov 3, 2021 Nov 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$585.20 (\$585.20) \$1,736.60 (\$1,736.60) \$1,736.60) (\$1,736.60) (\$1,736.60) (\$1,736.60) (\$1,736.60)	Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user morgac1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.
	0640	CABLE, 16 AWG 5			3 4 4 5 5 6 6 7 7	2021 Sep 17, 2021 Oct 5, 2021 Oct 5, 2021 Oct 19, 2021 Nov 3, 2021 Nov 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$585.20 (\$585.20) \$1,736.60 (\$1,736.60) \$1,736.60) \$1,736.60 (\$1,736.60) \$1,736.60 (\$1,736.60) \$1,736.60	Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user morgac1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.
	0640	CABLE, 16 AWG 5 CONDUCTOR	Material - To		3 4 4 5 5 6 6 7 7	2021 Sep 17, 2021 Oct 5, 2021 Oct 5, 2021 Oct 19, 2021 Nov 3, 2021 Nov 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$585.20 (\$585.20) \$1,736.60 (\$1,736.60) \$1,736.60) \$1,736.60 (\$1,736.60) \$1,736.60 (\$1,736.60) \$1,736.60 \$1,736.60	Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user morgac1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3476	0650	CABLE, 16 AWG 7 CONDUCTOR	Material			2021			
		CONDUCTOR			5	Oct 19, 2021	SYSTEM	\$117.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fernam1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					5	Oct 19, 2021	SYSTEM	(\$117.00)	
					6	Nov 3, 2021	SYSTEM	\$117.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					6	Nov 3, 2021	SYSTEM	(\$117.00)	
					7	Nov 17, 2021	SYSTEM	\$117.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fernam1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$117.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0650 -	- Total						\$0.00	
	0660	CABLE, LOOP DETECTOR, IN DUCT	Material		6	Nov 3, 2021	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					6	Nov 3, 2021	SYSTEM	(\$5,760.00)	
					7	Nov 17, 2021	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fernam1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					Nov 17, 2021	SYSTEM	(\$5,760.00)		
			- Total					\$0.00	
			Material - To	otal				\$0.00	
	0660 -	- Total						\$0.00	
	0670	CABLE, LOOP DETECTOR, LEAD-IN	Material		6	Nov 3, 2021	SYSTEM	\$704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					6	Nov 3, 2021	SYSTEM	(\$704.00)	
					7	Nov 17,	SYSTEM	\$704.00	
						2021		Ψ104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fernam1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$704.00)	Estimate Item Adjustment (0037) due to user fernam1 overridding Payment
				- Total	7	Nov 17,	SYSTEM	(\$704.00)	Estimate Item Adjustment (0037) due to user fernam1 overridding Payment
			Material - To		7	Nov 17,	SYSTEM	(\$704.00)	Estimate Item Adjustment (0037) due to user fernam1 overridding Payment
	0670 -	- Total	Material - To		7	Nov 17,	SYSTEM	(\$704.00)	Estimate Item Adjustment (0037) due to user fernam1 overridding Payment
	0670 - 0680	PULL BOX, PREFORMED	Material - To			Nov 17,	SYSTEM	(\$704.00) \$0.00 \$0.00	Estimate Item Adjustment (0037) due to user fernam1 overridding Payment
		PULL BOX,		otal		Nov 17, 2021		(\$704.00) \$0.00 \$0.00	Estimate Item Adjustment (0037) due to user fernam1 overridding Payment
		PULL BOX, PREFORMED	Overrun	Overrun - T	10	Nov 17, 2021 Oct 5, 2021 Jan 3,	SYSTEM	(\$704.00) \$0.00 \$0.00 \$0.00 (\$1,855.00)	Estimate Item Adjustment (0037) due to user fernam1 overridding Payment Estimate Exception 59 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1855.00000 - 1855.00000,
	0680	PULL BOX, PREFORMED CLASS 2		Overrun - T	10	Nov 17, 2021 Oct 5, 2021 Jan 3,	SYSTEM	(\$704.00) \$0.00 \$0.00 \$0.00 (\$1,855.00) \$1,855.00	Estimate Item Adjustment (0037) due to user fernam1 overridding Payment Estimate Exception 59 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1855.00000 - 1855.00000,
	0680	PULL BOX, PREFORMED	Overrun	Overrun - T	10	Nov 17, 2021 Oct 5, 2021 Jan 3,	SYSTEM	(\$704.00) \$0.00 \$0.00 \$0.00 (\$1,855.00) \$1,855.00	Estimate Item Adjustment (0037) due to user fernam1 overridding Payment Estimate Exception 59 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1855.00000 - 1855.00000,
	0680	PULL BOX, PREFORMED CLASS 2	Overrun	Overrun - T	10	Nov 17, 2021 Oct 5, 2021 Jan 3,	SYSTEM	(\$704.00) \$0.00 \$0.00 \$0.00 (\$1,855.00) \$1,855.00 \$0.00	Estimate Item Adjustment (0037) due to user fernam1 overridding Payment Estimate Exception 59 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1855.00000 - 1855.00000,
	0680	PULL BOX, PREFORMED CLASS 2 Total BASE,	Overrun - T	Overrun - T	4 10 otal	Nov 17, 2021 Oct 5, 2021 Jan 3, 2022 Sep 3,	SYSTEM SYSTEM	(\$704.00) \$0.00 \$0.00 \$0.00 (\$1,855.00) \$1,855.00 \$0.00 \$0.00	Estimate Item Adjustment (0037) due to user fernam1 overridding Payment Estimate Exception 59 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1855.00000 - 1855.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment
	0680	PULL BOX, PREFORMED CLASS 2 Total BASE,	Overrun - T	Overrun - T	4 10 otal	Nov 17, 2021 Oct 5, 2021 Jan 3, 2022 Sep 3, 2021 Sep 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,855.00 \$1,855.00 \$0.00 \$0.00 \$420.00	Estimate Item Adjustment (0037) due to user fernam1 overridding Payment Estimate Exception 59 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1855.00000 - 1855.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3476	0690	BASE, CONCRETE	Material		4	Oct 5, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user morgac1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
					4	Oct 5, 2021	SYSTEM	(\$1,344.00)																			
					5	Oct 19, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					5	Oct 19, 2021	SYSTEM	(\$1,344.00)																			
					6	Nov 3, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fernam1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
					6	Nov 3, 2021	SYSTEM	(\$1,344.00)																			
					7	Nov 17, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fernam1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					7	Nov 17, 2021	SYSTEM	(\$1,344.00)																			
					8	Dec 2, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
					8	Dec 2, 2021	SYSTEM	(\$1,344.00)																			
					9	Dec 16, 2021	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
								9	Dec 16, 2021	SYSTEM	(\$2,310.00)																
					10	Jan 3, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
					10	Jan 3, 2022	SYSTEM	(\$2,310.00)																			
					11	Jan 19, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					11	Jan 19, 2022	SYSTEM	(\$2,310.00)																			
				- Total				\$0.00																			
			Material - To	otal				\$0.00																			
		· Total						\$0.00																			
	0700	MISC.	Material		3	Sep 17, 2021	SYSTEM	\$2,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					3	Sep 17, 2021	SYSTEM	(\$2,355.00)																			
																	4	Oct 5, 2021	SYSTEM	\$4,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user morgac1 overridding Payment Estimate Exception 49 on the current Payment Estimate.						
					4	Oct 5, 2021	SYSTEM	(\$4,710.00)																			
					5	Oct 19, 2021	SYSTEM	\$4,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
					5	Oct 19, 2021	SYSTEM	(\$4,710.00)																			
					6	Nov 3, 2021	SYSTEM	\$4,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
					6	6			6	6	6	6	6	6	6	6	6	6					6	Nov 3, 2021	SYSTEM	(\$4,710.00)	
					7	Nov 17, 2021	SYSTEM	\$4,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user fernam1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																		
					7	Nov 17,	SYSTEM	(\$4,710.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3476	0700	MISC.	Material			2021			
				- Total				\$0.00	
	0700 -	Total	Material - T	otal				\$0.00	
	0710	MISC.	Material		3	Sep 17, 2021	SYSTEM	\$0.00 \$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fernam1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					3	Sep 17, 2021	SYSTEM	(\$1,620.00)	
					4	Oct 5, 2021	SYSTEM	\$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user morgac1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					4	Oct 5, 2021	SYSTEM	(\$2,430.00)	
					5	Oct 19, 2021	SYSTEM	\$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					5	Oct 19, 2021	SYSTEM	(\$2,430.00)	
					6	Nov 3, 2021	SYSTEM	\$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					6	Nov 3, 2021	SYSTEM	(\$2,430.00)	
					7	Nov 17, 2021	SYSTEM	\$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fernam1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$2,430.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		Total						\$0.00	
	0720	MISC.	Material		3	Sep 17, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					3	Sep 17, 2021	SYSTEM	(\$1,800.00)	
					4	Oct 5, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user morgac1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					4	Oct 5, 2021	SYSTEM	(\$1,800.00)	
					5	Oct 19, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					5	Oct 19, 2021	SYSTEM	(\$1,800.00)	
					6	Nov 3, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fernam1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				6	6	Nov 3, 2021	SYSTEM	(\$1,800.00)	
					7	Nov 17, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fernam1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$1,800.00)	
	0720 - Total 0730 CONCRETE FOOTINGS,		- Total				\$0.00		
			Material - T	otal				\$0.00	
		CONCRETE FOOTINGS,	Material		7	Nov 17, 2021	SYSTEM	\$0.00 \$2,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user fernam1 overridding Payment
		EMBEDDED			7	Nov 17,	SYSTEM	(\$2,088.00)	Estimate Exception 67 on the current Payment Estimate.
						2021			



March 1700 CONDERS National Page	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
2011	J6S3476	0730	FOOTINGS,	Material		8		SYSTEM	\$2,088.00	Estimate Item Adjustment (0030) due to user fernam1 overridding Payment						
2021 SYSTEM (\$2,080.00)						8		SYSTEM	(\$2,088.00)							
10						9		SYSTEM	\$2,088.00	Estimate Item Adjustment (0029) due to user fernam1 overridding Payment						
2022 Estimate Item Adjustment (CIXO) due to user formant overadding Payment						9		SYSTEM	(\$2,088.00)							
1						10		SYSTEM	\$2,088.00	Estimate Item Adjustment (0026) due to user fernam1 overridding Payment						
System System System Standard Bran Adjustment (0024) due to user formant overridding Payment Estimate Estimate Estimate Estimate Estimate Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Payment Estimate Exception 69 on the current Payment Estimate Page Payment Estimate Payment Estimate Payment Estimate Estimate Estimate Estimate Estimate Exception 63 on the current Payment Estimate Payment Estimate Exception 63 on the current Payment Estimate Payment Estimate Exception 63 on the current Payment Estimate Payment Estimate Exception 63 on the current Payment Estimate Payment Estimate Exception 63 on the current Payment Estimate Payment Estimate Exception 63 on the current Payment Estimate Payment Estimate Exception 63 on the current Payment Estimate Payment Estimate Exception 63 on the current Payment Estimate Payment Estimate Exception 63 on the current Payment Estimate Payment Estimate Exception 63 on the current Payment Estimate Payment Estimate Exception 63 on the current Payment Estimate Payment Estimate Exception 63 on the current Payment Estimate						10		SYSTEM	(\$2,088.00)							
2022 12 Feb 2, 257STEM \$2,088.00 This adjustment offsets the original system-generated Material Payment Estimate Item Agjustment (0003) due to user fernant overridding Payment Estimate Item Agjustment offsets the original system-generated Material Payment Estimate Item Agjustment offsets the original system-generated Material Payment Estimate Item Agjustment offsets the original system-generated Material Payment Item Item Item Item Item Item Item Ite						11		SYSTEM	\$2,088.00	Estimate Item Adjustment (0024) due to user fernam1 overridding Payment						
2022 Estimate Item Adjustment (QC24) due to user fermant overridding Payment						11		SYSTEM	(\$2,088.00)							
2022						12		SYSTEM	\$2,088.00	Estimate Item Adjustment (0024) due to user fernam1 overridding Payment						
						12		SYSTEM	(\$2,088.00)							
1730 - Total 1730					- Total				\$0.00							
PIPE POSTS				Material - To	otal											
2021 Estimate tem Adjustment (0043) due to user fernam overridding Payment Estimate Exception 68 on the current Payment Estimate Exception 68 on the current Payment Estimate Payment Estimate Exception 68 on the current Payment Estimate Payment Estimate Estimate Exception 57 on the current Payment Estimate Payment Estimate Exception 57 on the current Payment Estimate Payment Estimate Exception 58 on the current Payment Estimate Payment Pay																
2021 8		0740	PIPE POSTS	Material				SYSTEM	\$2,250.00	Estimate Item Adjustment (0043) due to user fernam1 overridding Payment						
2021 Estimate Item Adjustment (0031) due to user fernant overridding Payment Estimate Estimate Exception 57 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate Estimate Estimate Exception 57 on the current Payment Estimate Destinate Item Adjustment (0030) due to user fernant overridding Payment Estimate Item Adjustment (0030) due to user fernant overridding Payment Estimate Estimate Exception 58 on the current Payment Estimate. Total												7		SYSTEM	(\$2,250.00)	
2021 9						8		SYSTEM	\$2,250.00	Estimate Item Adjustment (0031) due to user fernam1 overridding Payment						
2021 Estimate Item Adjustment (0030) due to user fernam1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 9 Dec 16, 2021 \$0.00 -Total						8		SYSTEM	(\$2,250.00)							
Total S0.00						9		SYSTEM	\$2,250.00	Estimate Item Adjustment (0030) due to user fernam1 overridding Payment						
Material - Total So.00						9		SYSTEM	(\$2,250.00)							
Solid September Solid September Solid September Sept									\$0.00							
Part				Material - To	otal											
ASSEMBLY (PERFORATED SQUARE STEEL TUBE) 2021 Estimate Item Adjustment (0044) due to user fernam1 overridding Payment Estimate Exception 69 on the current Payment Estimate. 7 Nov 17, 2021 8 Dec 2, 2021 8 Dec 2, 2021 9 Dec 16, 2021 9 Dec 16, 2021 10 Jan 3, SYSTEM \$1,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 9 Dec 16, 2021 10 Jan 3, SYSTEM \$1,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 9 Dec 16, 2021 10 Jan 3, SYSTEM \$1,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 58 on the current Payment Estimate.				Material		7	New 47	CVCTEA		This adjustment offsets the original protessor and the desired Day						
TUBE) 7 Nov 17, 2021 8 Dec 2, 2021 8 Dec 2, 2021 9 Dec 16, 2021 10 Jan 3, 2022 7 Nov 17, 2021 8 SYSTEM (\$1,250.00) 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate. 8 Dec 2, 2021 9 Dec 16, 2021 10 Jan 3, SYSTEM (\$1,250.00) 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 9 Dec 16, 2021 10 Jan 3, SYSTEM (\$1,250.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.		0/50	ASSEMBLY (PERFORATED	матепаі			2021			Estimate Item Adjustment (0044) due to user fernam1 overridding Payment						
Estimate Item Adjustment (0032) due to user fernam1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 8 Dec 2, 2021 9 Dec 16, 2021 \$1,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 9 Dec 16, 2021 10 Jan 3, 2022 \$1,250.00 This adjustment (0031) due to user fernam1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 10 Jan 3, SYSTEM \$1,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 58 on the current Payment Estimate.						7		SYSTEM	(\$1,250.00)							
9 Dec 16, 2021 \$1,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 9 Dec 16, 2021 \$1,250.00 (\$1,250.00) 10 Jan 3, 2022 \$1,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 58 on the current Payment Estimate.						8		SYSTEM	\$1,250.00	Estimate Item Adjustment (0032) due to user fernam1 overridding Payment						
2021 Estimate Item Adjustment (0031) due to user fernam1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 9 Dec 16, 2021 (\$1,250.00) 10 Jan 3, 2022 \$1,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 10 Jan 3, SYSTEM (\$1,250.00)						8		SYSTEM	(\$1,250.00)							
2021 10 Jan 3, 2022 SYSTEM \$1,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 10 Jan 3, SYSTEM (\$1,250.00)						9		SYSTEM	\$1,250.00	Estimate Item Adjustment (0031) due to user fernam1 overridding Payment						
2022 Estimate Item Adjustment (0027) dué to user fernam1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 10 Jan 3, SYSTEM (\$1,250.00)						9		SYSTEM	(\$1,250.00)							
						10		SYSTEM	\$1,250.00	Estimate Item Adjustment (0027) due to user fernam1 overridding Payment						
						10		SYSTEM	(\$1,250.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
6S3476	0750	BREAKAWAY ASSEMBLY (PERFORATED	Material		11	Jan 19, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
		SQUARE STEEL TUBE)			11	Jan 19, 2022	SYSTEM	(\$1,250.00)		
					12	Feb 2, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					12	Feb 2, 2022	SYSTEM	(\$1,250.00)		
					13	Feb 16, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					13	Feb 16, 2022	SYSTEM	(\$1,250.00)		
					14	Mar 2, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					14	Mar 2, 2022	SYSTEM	(\$1,250.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0750 -	Total						\$0.00		
	0760	SHF-FLAT SHEET FLUORESCENT	Material		7	Nov 17, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fernam1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					7	Nov 17, 2021	SYSTEM	(\$1,350.00)		
					8	Dec 2, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fernam1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					8	Dec 2, 2021	SYSTEM	(\$1,350.00)		
					9	Dec 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
						9	Dec 16, 2021	SYSTEM	(\$1,350.00)	
					10	Jan 3, 2022	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					10	Jan 3, 2022	SYSTEM	(\$1,350.00)		
					11	Jan 19, 2022	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					11	Jan 19, 2022	SYSTEM	(\$1,350.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0760 -	· Total						\$0.00		
	5004	2 IN. PSST POST - 12 GA.	Material		10	Jan 3, 2022	SYSTEM	\$271.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fernam1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					10	Jan 3, 2022	SYSTEM	(\$271.80)		
					11	Jan 19, 2022	SYSTEM	\$271.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					11	Jan 19, 2022	SYSTEM	(\$271.80)		
				12	12	Feb 2, 2022	SYSTEM	\$271.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
				1	12	Feb 2,	SYSTEM	(\$271.80)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3476	5004	2 IN. PSST POST- 12 GA.	Material		13	Feb 16, 2022	SYSTEM	\$271.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$271.80)	
					14	Mar 2, 2022	SYSTEM	\$271.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Mar 2, 2022	SYSTEM	(\$271.80)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5004 -	· Total						\$0.00	
	5005	MISC. HIGHWAY SIGNING	Material		10	Jan 3, 2022	SYSTEM	\$190.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fernam1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$190.80)	
					11	Jan 19, 2022	SYSTEM	\$190.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					11	Jan 19, 2022	SYSTEM	(\$190.80)	
					12	Feb 2, 2022	SYSTEM	\$190.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fernam1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Feb 2, 2022	SYSTEM	(\$190.80)	
					13	Feb 16, 2022	SYSTEM	\$190.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$190.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
5005 - Total							\$0.00		
J6S3476 -	J6S3476 - Total								
Overall - Total								(\$335.03)	