



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on November 4, 2022

Pay Estimate Created Date: November 2, 2022

Progress Estimate Number 16	Contract ID 211015-C03 Prime Contractor Pyramid Contractors, Inc.	Pay Period Start October 16, 2022 Pay Period End November 1, 2022	Original Contract Amount \$5,861,477.94 Net Change Order Amount \$31,326.41 Current Contract Amount \$5,892,804.35
---------------------------------------	--	--	---

Approval Date	By User
November 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by raybol1
November 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by penner1
November 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
February 18, 2023	February 18, 2023		96.97%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - Day Count	January 20, 2023	January 20, 2023	78	
Awarded Date	November 3, 2021	November 3, 2021	Milestone - Calendar Time - Phase 2	September 14, 2022	September 14, 2022	Milestone Complete	
Letting Date	October 15, 2021	October 15, 2021	Milestone - Completion Date - Phase 2 Incentive	October 15, 2022	October 15, 2022	Milestone Complete	
Notice to Proceed Date	January 3, 2022	January 3, 2022					
Open to Traffic Date							
Work Began Date	March 28, 2022	March 28, 2022					

Contract Total Pay For Estimate No. 16			
	This Estimate	Previous	To Date
211015-C03			
Total Posted Items Pay	\$227,343.72	\$5,486,680.58	\$5,714,024.30
Gross Item Adjustments	(\$8,832.56)	\$91,165.61	\$82,333.05
Incentive	\$0.00	\$294,000.00	\$294,000.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$5,871,846.19	\$6,090,357.35
Contract Total Payable This Estimate:	\$218,511.16		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3009	0320	6161030	TYPE III MOVEABLE BARRICADE	EA	\$185.000	16	\$2,960.00
	0390	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	1	\$600.00
	0610	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$1,600.000	2.8	\$4,480.00
	0660	8061019	SILT FENCE	LF	\$1.350	383	\$517.05
	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,300.000	0.5	\$650.00
	0790	9031270A	2 IN. PSST POST - 12 GA.	LF	\$20.500	29	\$594.50
	0810	9035004A	SH-FLAT SHEET	SQFT	\$23.500	27	\$634.50
	0820	9035011A	ST-STRUCTURAL	SQFT	\$21.500	80	\$1,720.00
	0830	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$37.500	18	\$675.00
	5016	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$75.000	14	\$1,050.00
Project J4P3009 - Total							\$13,881.05
J4P3009B	1570	4071005	TACK COAT	GAL	\$2.500	-47	(\$117.50)
	1670	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$75.000	3	\$225.00
	1680	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$75.000	3	\$225.00
	1950	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$5.000	8	\$40.00
	2030	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$5.650	980	\$5,537.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on November 4, 2022

Pay Estimate Created Date: November 2, 2022

Progress Estimate Number 16	Contract ID 211015-C03	Pay Period Start October 16, 2022	Original Contract Amount \$5,861,477.94
	Prime Contractor Pyramid Contractors, Inc.	Pay Period End November 1, 2022	Net Change Order Amount \$31,326.41
			Current Contract Amount \$5,892,804.35

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3009B	2040	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$1,600.000	0.4	\$640.00
	2110	9011010	RELOCATED POLE	EA	\$800.000	2	\$1,600.00
	2120	9011060	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	EA	\$4,000.000	1	\$4,000.00
	2130	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$1,200.000	1	\$1,200.00
	2140	9011312	LUMINAIRE, LED-B	EA	\$200.000	7	\$1,400.00
	2170	9015010	TRENCHING TYPE I	LF	\$6.000	742	\$4,452.00
	2180	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$355.000	1	\$355.00
	2190	9017004	CABLE, 4 AWG 1 CONDUCTOR	LF	\$3.000	1,110	\$3,330.00
	2200	9017008	CABLE, 8 AWG 1 CONDUCTOR	LF	\$2.500	935	\$2,337.50
	2210	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$2.000	120	\$240.00
	2220	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$12.500	920	\$11,500.00
	2230	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$1,400.000	4	\$5,600.00
	2240	9019902	MISC.LEE'S SUMMIT 40 FT. POLE FOUNDATION B40D SCREW-IN	EA	\$1,500.000	3	\$4,500.00
	2260	9019902	MISC.PULL BOX LID REPLACEMENT	EA	\$900.000	1	\$900.00
	2280	9020211	SIGNAL HEAD, TYPE 1S	EA	\$175.000	18	\$3,150.00
	2290	9020215	SIGNAL HEAD, TYPE 5S	EA	\$1,500.000	1	\$1,500.00
	2300	9020513	SIGNAL HEAD, TYPE 3B	EA	\$975.000	9	\$8,775.00
	2310	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,275.000	3	\$3,825.00
	2370	9024920	DETECTOR, PUSHBUTTON	EA	\$1,250.000	18	\$22,500.00
	2380	9024975	VIDEO DETECTION SYSTEM	EA	\$24,000.000	2	\$48,000.00
	2390	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$17.500	105	\$1,837.50
	2400	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	LF	\$13.000	37	\$481.00
	2420	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.500	1,480	\$2,220.00
	2430	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$2.000	1,470	\$2,940.00
	2440	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$2.500	775	\$1,937.50
	2450	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,750.000	3	\$5,250.00
	2460	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$1,825.000	1	\$1,825.00
	2470	9029100	BASE, CONCRETE	CUYD	\$2,500.000	6.6	\$16,500.00
	2480	9029902	MISC.POST, SIGNAL 4 FT.	EA	\$985.000	3	\$2,955.00
	2490	9029902	MISC.PULL BOX CLASS 3 LID REPLACEMENT	EA	\$250.000	1	\$250.00
	2500	9109902	MISC.CCTV CAMERA ASSEMBLY, INSTALLED	EA	\$8,000.000	2	\$16,000.00
	2510	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,300.000	1.9	\$2,470.00
	2520	9031210	STRUCTURAL STEEL POSTS	LB	\$4.250	1,520	\$6,460.00
	2530	9031270A	2 IN. PSST POST - 12 GA.	LF	\$20.500	183	\$3,751.50
	2540	9035004A	SH-FLAT SHEET	SQFT	\$23.500	67	\$1,574.50
	2550	9035011A	ST-STRUCTURAL	SQFT	\$21.500	220	\$4,730.00
	2560	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$37.500	18	\$675.00
	5009	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$42.000	21	\$882.00
	5010	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	LF	\$65.630	21	\$1,378.23
	5011	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$33.600	27	\$907.20
	5012	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$78.490	6	\$470.94
	5101	9029902	MISC.PULL BOX REMOVAL AND RELOCATION	EA	\$2,253.300	1	\$2,253.30



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on November 4, 2022

Pay Estimate Created Date: November 2, 2022

Progress Estimate Number 16	Contract ID 211015-C03 Prime Contractor Pyramid Contractors, Inc.	Pay Period Start October 16, 2022 Pay Period End November 1, 2022	Original Contract Amount \$5,861,477.94 Net Change Order Amount \$31,326.41 Current Contract Amount \$5,892,804.35
---------------------------------------	--	--	---

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J4P3009B - Total							\$213,462.67
Overall - Total							\$227,343.72

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3009	0760	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$1,762.00	(\$1,762.00)
	0760	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$1,762.00	\$1,762.00
	0790	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$311.75)
	0790	2 IN. PSST POST - 12 GA.	Material			-29	\$20.50	(\$594.50)
	0790	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	29	\$20.50	\$594.50
	0810	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$240.30)
	0820	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,072.00)
	0830	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$196.20)
	0870	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	Material			-1,130	\$2.50	(\$2,825.00)
	0870	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	1,130	\$2.50	\$2,825.00
	0910	MISC.	Material			-3	\$3,500.00	(\$10,500.00)
	0910	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	3	\$3,500.00	\$10,500.00
	5005	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material			-6	\$65.63	(\$393.78)
	5005	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user raybol1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	6	\$65.63	\$393.78
	5006	2.5 IN. PSST POST - 12 GA.	Material			-92	\$33.60	(\$3,091.20)
	5006	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user raybol1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	92	\$33.60	\$3,091.20
	5007	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-24	\$78.49	(\$1,883.76)



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on November 4, 2022

Pay Estimate Created Date: November 2, 2022

Progress Estimate Number 16		Contract ID 211015-C03	Pay Period Start October 16, 2022	Original Contract Amount \$5,861,477.94				
		Prime Contractor Pyramid Contractors, Inc.	Pay Period End November 1, 2022	Net Change Order Amount \$31,326.41				
		Current Contract Amount \$5,892,804.35						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3009	5007	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user raybol1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	24	\$78.49	\$1,883.76
	5008	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-8	\$540.75	(\$4,326.00)
	5008	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user raybol1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	8	\$540.75	\$4,326.00
	5016	SEQUENTIAL FLASHING WARNING LIGHT	Material			-14	\$75.00	(\$1,050.00)
	5016	SEQUENTIAL FLASHING WARNING LIGHT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user raybol1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	14	\$75.00	\$1,050.00
	J4P3009B	1500	COMPACTING EMBANKMENT	Material			-260	\$18.00
1500		COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	260	\$18.00	\$4,680.00
1550		MISC.	Material			-388	\$110.00	(\$42,680.00)
1550		MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	388	\$110.00	\$42,680.00
1620		TRUNCATED DOMES	Material			-396	\$17.65	(\$6,989.40)
1620		TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	396	\$17.65	\$6,989.40
1670		FURNISHING TYPE 1 ROCK DITCH LINER	Material			-3	\$75.00	(\$225.00)
1670		FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	3	\$75.00	\$225.00
1720		MANHOLE FRAME AND COVER, TYPE 4	Material			-1	\$750.00	(\$750.00)
1720		MANHOLE FRAME AND COVER, TYPE 4	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$750.00	\$750.00
2020		30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	\$2,500.00	(\$2,500.00)
2020		30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overriding Payment Estimate Exception 8 on	1	\$2,500.00	\$2,500.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on November 4, 2022

Pay Estimate Created Date: November 2, 2022

Progress Estimate Number 16	Contract ID 211015-C03 Prime Contractor Pyramid Contractors, Inc.	Pay Period Start October 16, 2022 Pay Period End November 1, 2022	Original Contract Amount \$5,861,477.94 Net Change Order Amount \$31,326.41 Current Contract Amount \$5,892,804.35
---------------------------------------	--	--	---

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3009B					the current Payment Estimate.			
	2230	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material			-4	\$1,400.00	(\$5,600.00)
	2230	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	4	\$1,400.00	\$5,600.00
	2320	SH-FLAT SHEET - SIGNAL SIGN	Material			-42	\$80.00	(\$3,360.00)
	2320	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	42	\$80.00	\$3,360.00
	2360	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material			-1	\$15,000.00	(\$15,000.00)
	2360	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user raybol1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$15,000.00	\$15,000.00
	2500	MISC.	Material			-2	\$8,000.00	(\$16,000.00)
	2500	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user raybol1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	2	\$8,000.00	\$16,000.00
	2510	CONCRETE FOOTINGS, EMBEDDED	Material			-1.9	\$1,300.00	(\$2,470.00)
	2510	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user raybol1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	1.9	\$1,300.00	\$2,470.00
	2530	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,967.25)
	2530	2 IN. PSST POST - 12 GA.	Material			-183	\$20.50	(\$3,751.50)
	2530	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	183	\$20.50	\$3,751.50
	2540	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$596.30)
	2550	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,947.86)
	2560	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$196.20)
	5009	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$263.55)
	5009	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-21	\$42.00	(\$882.00)
	5009	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user raybol1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	21	\$42.00	\$882.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on November 4, 2022

Pay Estimate Created Date: November 2, 2022

Progress Estimate Number 16		Contract ID 211015-C03 Prime Contractor Pyramid Contractors, Inc.		Pay Period Start October 16, 2022 Pay Period End November 1, 2022		Original Contract Amount \$5,861,477.94 Net Change Order Amount \$31,326.41 Current Contract Amount \$5,892,804.35		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3009B	5010	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$529.20)
	5010	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material			-21	\$65.63	(\$1,378.23)
	5010	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user raybol1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	21	\$65.63	\$1,378.23
	5011	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$341.55)
	5011	2.5 IN. PSST POST - 12 GA.	Material			-27	\$33.60	(\$907.20)
	5011	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user raybol1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	27	\$33.60	\$907.20
	5012	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$170.40)
	5012	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-6	\$78.49	(\$470.94)
	5012	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user raybol1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	6	\$78.49	\$470.94
Total								(\$8,832.56)



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

Report Generated on November 4, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3009	FAF 50-1(54)	Bridge replacement	50	JACKSON	over Chipman Road near Lee's Summit
J4P3009B	FAF 50-1(55)	Grading and paving	50	JACKSON	from w/o Murray Road to w/ Blue Parkway

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J4P3009	Posted Item Pay	\$13,881.05	\$4,478,092.69	\$4,491,973.74
	Gross Item Adjustments	(\$1,820.25)	\$60,402.31	\$58,582.06
	Gross Item Pay	\$12,060.80	\$4,538,495.00	\$4,550,555.80
	Incentive	\$0.00	\$228,732.00	\$228,732.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J4P3009B	Posted Item Pay	\$213,462.67	\$1,008,587.89	\$1,222,050.56
	Gross Item Adjustments	(\$7,012.31)	\$30,763.30	\$23,750.99
	Gross Item Pay	\$206,450.36	\$1,039,351.19	\$1,245,801.55
	Incentive	\$0.00	\$65,268.00	\$65,268.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on November 4, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3009B, Item 2036000, Project Item Line Number 1500, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Need to enter in soil compaction results for QC.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009B, Item 4019905, Project Item Line Number 1550, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Need to enter in concrete test results for Murray Optional Pavement for QC.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009B, Item 6081012, Project Item Line Number 1620, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Need to enter a materials report for the Truncated Domes.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009B, Item 6096010A, Project Item Line Number 1670, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Need to enter a materials report for the Rock Ditch Liner visual inspection.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009B, Item 6143014, Project Item Line Number 1720, Material Set 614301496, Material 0614DFMNF - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNF is insufficient.	Need to enter a materials report for the Manhole Frame and Cover.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 6161055, Project Item Line Number 5016, Material Set 616105596, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Need to enter a materials report for the Sequential Flashing Warning Lights certification.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7110200, Project Item Line Number 0760, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Need the certification for the protective coating used for the sign truss foundation repair.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009B, Item 7320630A, Project Item Line Number 2020, Material Set 7320630A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Need to enter a materials report for the 30 IN. Flared End Section.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009B, Item 9018245, Project Item Line Number 2230, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	Need to enter a materials report for the Light Pole Foundation.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009B, Item 9020833, Project Item Line Number 2320, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Need to enter a materials report for the Signal Sign SH-Flat Sheet signing material.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009B, Item 9023250, Project Item Line Number 2360, Material Set 902325096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with Materials to resolve exception.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009B, Item 9023250, Project Item Line Number 2360, Material Set 902325096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with Materials to resolve exception.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009B, Item 9031010, Project Item Line Number 2510, Material Set 903101096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Need to enter a materials report for the Embedded Concrete Footings visual inspection.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 9031241, Project Item Line Number 5008, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Need to enter a materials report for the Breakaway Assemblies.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 9031270A, Project Item Line Number 0790, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Need to enter a materials report for the 2 IN. PSST Posts.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009B, Item 9031270A, Project Item Line Number 2530, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Need to enter a materials report for the 2 IN. PSST Posts.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009B, Item 9031271, Project Item Line Number 5009, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Need to enter a materials report for the 2 IN. PSST Post Anchors.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 9031273, Project Item Line Number 5005, Material Set 903127396, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Need to enter a materials report for the 2 IN. PSST Post Anchors.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009B, Item 9031273, Project Item Line Number 5010, Material Set 903127396, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Need to enter a materials report for the 2 IN. PSST Post Anchors.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 9031280, Project Item Line Number 5006, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Need to enter a materials report for the 2.5 IN. PSST Posts.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009B, Item 9031280, Project Item Line Number 5011, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Need to enter a materials report for the 2.5 IN. PSST Posts.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 9031281, Project Item Line Number 5007, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Need to enter a materials report for the 2.5 IN. PSST Post Anchors.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009B, Item 9031281, Project Item Line Number 5012, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Need to enter a materials report for the 2.5 IN. PSST Post Anchors.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 9108353, Project Item Line Number 0870, Material Set 910835396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic	Working with Materials to resolve exception.	raybol1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 4, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 9109902, Project Item Line Number 0910, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Need to enter a materials report for the Scout Fiber Pull Boxes.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009B, Item 9109902, Project Item Line Number 2500, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Need to enter a materials report for the CCTV Camera Assemblies.	raybol1	Overridden



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

Report Generated on November 4, 2022

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	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)
211015-C03	J4P3009	0001	0010	2013000	CLEARING AND GRUBBING	5.00	0.00	5.00	ACRE	2.50	\$5,500.00	\$13,750.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$250,000.00	\$250,000.00
		0001	0030	2031000	CLASS A EXCAVATION	6,088.00	0.00	6,088.00	CUYD	6,088.00	\$17.00	\$103,496.00
		0001	0040	2035500	EMBANKMENT IN PLACE	3,626.00	0.00	3,626.00	CUYD	3,626.00	\$20.00	\$72,520.00
		0001	0050	2036000	COMPACTING EMBANKMENT	5,294.00	0.00	5,294.00	CUYD	5,294.00	\$2.50	\$13,235.00
		0001	0060	2037075	COMPACTING IN CUT	32.00	0.00	32.00	STA	32.00	\$350.00	\$11,200.00
		0001	0070	2063000	CLASS 3 EXCAVATION	117.00	0.00	117.00	CUYD	117.00	\$12.00	\$1,404.00
		0001	0080	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,718.00	38.00	1,756.00	SQYD	1,756.00	\$16.50	\$28,974.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	466.00	0.00	466.00	SQYD	466.00	\$15.00	\$6,990.00
		0001	0110	3049905	MISC.OPTIONAL BASE	11,716.00	0.00	11,716.00	SQYD	11,716.00	\$11.00	\$128,876.00
		0001	0120	4010150	TYPE A2 SHOULDER	2,721.10	0.00	2,721.10	SQYD	2,721.10	\$27.00	\$73,469.70
		0001	0130	4019905	MISC.CHIPMAN ROAD OPTIONAL PAVEMENT	466.00	0.00	466.00	SQYD	466.00	\$100.00	\$46,600.00
		0001	0140	4019905	MISC.RAMP OPTIONAL PAVEMENT	1,718.00	38.00	1,756.00	SQYD	1,756.00	\$60.00	\$105,360.00
		0001	0150	4019905	MISC.US-50 OPTIONAL PAVEMENT	8,995.00	0.00	8,995.00	SQYD	8,995.00	\$52.00	\$467,740.00
		0001	0160	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	421.70	0.00	421.70	TONS	421.70	\$115.00	\$48,495.50
		0001	0170	4071005	TACK COAT	213.00	0.00	213.00	GAL	213.00	\$2.50	\$532.50
		0001	0180	5041000	CONCRETE APPROACH PAVEMENT	379.80	0.00	379.80	SQYD	379.80	\$108.60	\$41,246.28
		0001	0190	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	3.00	\$1,100.00	\$3,300.00
		0001	0200	6064500	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	93.00	0.00	93.00	CUYD	93.00	\$40.00	\$3,720.00
		0001	0210	6071102	MODIFIED CONCRETE GUTTER TYPE B	490.00	0.00	490.00	LF	490.00	\$48.00	\$23,520.00
		0001	0220	6079903	MISC.ORNAMENTAL PEDESTRIAN FENCE (48") (RETAINING WALLS)	331.00	0.00	331.00	LF	331.00	\$135.00	\$44,685.00
		0001	0230	6081000	CONCRETE MEDIAN	2.80	0.00	2.80	SQYD	2.80	\$399.25	\$1,117.90
		0001	0240	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	34.00	0.00	34.00	CUYD	0.00	\$65.00	\$0.00
		0001	0250	6096041	PLACING TYPE 1 ROCK DITCH LINER	34.00	0.00	34.00	CUYD	0.00	\$60.00	\$0.00
		0001	0260	6097000	ROCK LINING	15.00	0.00	15.00	CUYD	15.00	\$85.00	\$1,275.00
		0001	0270	6113010	FURNISHING TYPE 1 ROCK BLANKET	143.00	0.00	143.00	CUYD	143.00	\$65.00	\$9,295.00
		0001	0280	6113030	PLACING TYPE 1 ROCK BLANKET	143.00	0.00	143.00	CUYD	143.00	\$20.00	\$2,860.00
		0001	0290	6161005	CONSTRUCTION SIGNS	1,610.00	0.00	1,610.00	SQFT	1,610.00	\$6.50	\$10,465.00
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$100.00	\$800.00
		0001	0310	6161025	CHANNELIZER (TRIM LINE)	222.00	0.00	222.00	EA	222.00	\$31.00	\$6,882.00
		0001	0320	6161030	TYPE III MOVEABLE BARRICADE	50.00	16.00	66.00	EA	66.00	\$185.00	\$12,210.00
		0001	0330	6161033	DIRECTIONAL INDICATOR BARRICADE	37.00	-23.00	14.00	EA	14.00	\$135.00	\$1,890.00
		0001	0340	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0350	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$9,500.00	\$19,000.00
		0001	0360	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,000.00	\$0.00
		0001	0370	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	177.00	0.00	177.00	LF	177.00	\$200.00	\$35,400.00
		0001	0380	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$195,000.00	\$0.00
		0001	0381	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$141,674.00	\$141,674.00
		0001	0390	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0400	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	168.00	0.00	168.00	LF	0.00	\$20.00	\$0.00
		0001	0410	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	0.00	16.00	EA	0.00	\$250.00	\$0.00
		0001	0420	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	13,609.00	-13,609.00	0.00	LF	0.00	\$1.55	\$0.00
		0001	0430	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	13,273.00	-13,273.00	0.00	LF	0.00	\$1.55	\$0.00
0001	0440	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$115.00	\$0.00		



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

Report Generated on November 4, 2022

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	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)
211015-C03	J4P3009	0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,875.00	0.00	15,875.00	LF	0.00	\$0.55	\$0.00
		0001	0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,706.00	0.00	11,706.00	LF	0.00	\$0.55	\$0.00
		0001	0470	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,840.00	0.00	1,840.00	LF	0.00	\$0.90	\$0.00
		0001	0480	6207001	PAVEMENT MARKING REMOVAL	2,376.00	0.00	2,376.00	LF	2,376.00	\$0.55	\$1,306.80
		0001	0490	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	16.00	0.00	16.00	EA	16.00	\$55.00	\$880.00
		0001	0500	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,646.00	0.00	2,646.00	SQYD	2,646.00	\$6.25	\$16,537.50
		0001	0510	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	319.00	0.00	319.00	SQYD	319.00	\$5.00	\$1,595.00
		0001	0520	6240104A	SEPARATION GEOTEXTILE	838.00	0.00	838.00	SQYD	838.00	\$4.50	\$3,771.00
		0001	0530	6269909	MISC.OPTIONAL PAVEMENT RUMBLE STRIP	56.60	0.00	56.60	STA	56.60	\$158.85	\$8,990.91
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0550	7261018	18 IN. PIPE GROUP A	18.00	0.00	18.00	LF	18.00	\$110.00	\$1,980.00
		0001	0560	7261024	24 IN. PIPE GROUP A	73.00	0.00	73.00	LF	73.00	\$105.00	\$7,665.00
		0001	0570	7261030	30 IN. PIPE GROUP A	28.00	0.00	28.00	LF	28.00	\$160.00	\$4,480.00
		0001	0580	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0590	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.00
		0001	0600	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,850.00	\$3,700.00
		0001	0610	8051000A	SEEDING - COOL SEASON GRASSES	5.30	0.00	5.30	ACRE	3.70	\$1,600.00	\$5,920.00
		0001	0620	8061004	SEDIMENT TRAP ROCK	29.80	0.00	29.80	CUYD	0.00	\$100.00	\$0.00
		0001	0630	8061005	ROCK DITCH CHECK	140.00	0.00	140.00	LF	89.00	\$45.00	\$4,005.00
		0001	0640	8061006	ALTERNATE DITCH CHECK	976.00	0.00	976.00	LF	0.00	\$4.35	\$0.00
		0001	0650	8061016	SEDIMENT REMOVAL	189.00	0.00	189.00	CUYD	10.00	\$20.00	\$200.00
		0001	0660	8061019	SILT FENCE	3,187.00	0.00	3,187.00	LF	1,858.00	\$1.35	\$2,508.30
		0001	0670	8064128	TYPE 1 TURF REINFORCEMENT MAT	729.00	0.00	729.00	SQYD	0.00	\$1.95	\$0.00
		0001	0680	8064138	TYPE 2D EROSION CONTROL BLANKET	3,973.00	0.00	3,973.00	SQYD	3,973.00	\$4.25	\$16,885.25
		0010	0690	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,463.00	0.00	1,463.00	LF	1,438.00	\$31.50	\$45,297.00
		0010	0700	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	\$3,000.00	\$15,000.00
		0010	0710	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$950.00	\$950.00
		0010	0720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,700.00	\$10,800.00
		0010	0730	6069902	MISC.HTGC ANCHOR ASSEMBLY	2.00	2.00	4.00	EA	4.00	\$5,000.00	\$20,000.00
		0010	0740	6069903	MISC.HIGH TENSION GUARD CABLE	1,256.00	0.00	1,256.00	LF	1,256.00	\$24.00	\$30,144.00
		0040	0750	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	150.00	\$75.00	\$11,250.00
		0040	0760	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$1,762.00	\$1,762.00
		0040	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	1.00	0.50	1.50	CUYD	1.50	\$1,300.00	\$1,950.00
		0040	0780	9031210	STRUCTURAL STEEL POSTS	650.00	-85.00	565.00	LB	565.00	\$4.25	\$2,401.25
		0040	0790	9031270A	2 IN. PSST POST - 12 GA.	75.00	-46.00	29.00	LF	29.00	\$20.50	\$594.50
		0040	0800	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	18.00	-18.00	0.00	LF	0.00	\$40.00	\$0.00
		0040	0810	9035004A	SH-FLAT SHEET	27.00	0.00	27.00	SQFT	27.00	\$23.50	\$634.50
		0040	0820	9035011A	ST-STRUCTURAL	80.00	0.00	80.00	SQFT	80.00	\$21.50	\$1,720.00
		0040	0830	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	18.00	\$37.50	\$675.00
		0050	0840	9103714	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$8,500.00	\$8,500.00
		0050	0850	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	227.00	0.00	227.00	LF	227.00	\$13.50	\$3,064.50
		0050	0860	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	3,390.00	0.00	3,390.00	LF	3,390.00	\$2.50	\$8,475.00
		0050	0870	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	1,130.00	0.00	1,130.00	LF	1,130.00	\$2.50	\$2,825.00
		0050	0880	9108811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	3.00	\$1,575.00	\$4,725.00
		0050	0890	9109901	MISC.Fiber Optic Splicing, Testing, & Documentation	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00



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

Report Generated on November 4, 2022

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	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)	
211015-C03	J4P3009		0050	0900	9109902	MISC.CCTV Pole Relocation	1.00	0.00	1.00	EA	1.00	\$6,000.00	\$6,000.00
			0050	0910	9109902	MISC.Scout Fiber Optic Pull Box	3.00	0.00	3.00	EA	3.00	\$3,500.00	\$10,500.00
			0050	0920	9109903	MISC."CONDUIT, TWO 2 IN., PUSHED"	181.00	0.00	181.00	LF	181.00	\$30.00	\$5,430.00
			0050	0930	9109903	MISC."CONDUIT, TWO 2 IN., RIGID, IN SAME TRENCH"	692.00	0.00	692.00	LF	692.00	\$20.00	\$13,840.00
			0070	0940	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	17.00	0.00	17.00	SQFT	17.00	\$275.00	\$4,675.00
			0070	0950	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$68,000.00	\$68,000.00
			0070	0960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	182.00	0.00	182.00	SQYD	182.00	\$249.10	\$45,336.20
			0070	0970	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	52.00	0.00	52.00	LF	52.00	\$985.00	\$51,220.00
			0070	0980	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	32.00	0.00	32.00	LF	32.00	\$642.00	\$20,544.00
			0070	0990	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$200.00	\$800.00
			0070	1000	7011400	FOUNDATION INSPECTION HOLES	72.00	0.00	72.00	LF	72.00	\$105.00	\$7,560.00
			0070	1010	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
			0070	1020	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	525.00	0.00	525.00	LF	450.00	\$109.00	\$49,050.00
			0070	1030	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$125.00	\$1,750.00
			0070	1040	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	93.40	0.00	93.40	CUYD	93.40	\$860.00	\$80,324.00
			0070	1050	7034219A	TYPE D BARRIER	306.00	0.00	306.00	LF	306.00	\$170.00	\$52,020.00
			0070	1060	7034221	SLAB ON CONCRETE NU-GIRDER	604.00	0.00	604.00	SQYD	604.00	\$398.00	\$240,392.00
			0070	1070	7034620	FORM LINERS	197.00	0.00	197.00	SQYD	197.00	\$90.00	\$17,730.00
			0070	1080	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	491.00	0.00	491.00	LF	491.00	\$360.00	\$176,760.00
			0070	1090	7061060	REINFORCING STEEL (BRIDGES)	7,860.00	0.00	7,860.00	LB	7,860.00	\$1.70	\$13,362.00
			0070	1100	7101000	REINFORCING STEEL (EPOXY COATED)	11,140.00	0.00	11,140.00	LB	11,140.00	\$2.25	\$25,065.00
			0070	1110	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,860.00	\$1,860.00
			0070	1120	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,860.00	\$1,860.00
			0070	1130	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
			0070	1140	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
			0070	1150	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$200.00	\$1,600.00
			0070	1160	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$385.00	\$3,080.00
			0070	1170	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	18.00	\$1,525.00	\$27,450.00
			0071	1180	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	17.00	0.00	17.00	SQFT	17.00	\$275.00	\$4,675.00
			0071	1190	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$68,000.00	\$68,000.00
			0071	1200	5031010A	BRIDGE APPROACH SLAB (MAJOR)	182.00	0.00	182.00	SQYD	182.00	\$249.10	\$45,336.20
			0071	1210	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	44.00	0.00	44.00	LF	44.00	\$985.00	\$43,340.00
			0071	1220	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	32.00	0.00	32.00	LF	32.00	\$642.00	\$20,544.00
			0071	1230	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$200.00	\$800.00
			0071	1240	7011400	FOUNDATION INSPECTION HOLES	72.00	0.00	72.00	LF	72.00	\$105.00	\$7,560.00
			0071	1250	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
			0071	1260	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	497.00	0.00	497.00	LF	412.00	\$109.00	\$44,908.00
			0071	1270	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$125.00	\$1,750.00
			0071	1280	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	92.10	0.00	92.10	CUYD	92.10	\$870.00	\$80,127.00
			0071	1290	7034219A	TYPE D BARRIER	306.00	0.00	306.00	LF	306.00	\$170.00	\$52,020.00
0071	1300	7034221	SLAB ON CONCRETE NU-GIRDER	604.00	0.00	604.00	SQYD	604.00	\$398.00	\$240,392.00			
0071	1310	7034620	FORM LINERS	194.00	0.00	194.00	SQYD	194.00	\$90.00	\$17,460.00			
0071	1320	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	491.00	0.00	491.00	LF	491.00	\$360.00	\$176,760.00			
0071	1330	7061060	REINFORCING STEEL (BRIDGES)	7,230.00	0.00	7,230.00	LB	7,230.00	\$1.75	\$12,652.50			
0071	1340	7101000	REINFORCING STEEL (EPOXY COATED)	11,070.00	0.00	11,070.00	LB	11,070.00	\$2.10	\$23,247.00			
0071	1350	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,860.00	\$1,860.00			
0071	1360	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,860.00	\$1,860.00			



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

Report Generated on November 4, 2022

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	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)
211015-C03	J4P3009	0071	1370	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0071	1380	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0071	1390	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$200.00	\$1,600.00
		0071	1400	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$385.00	\$3,080.00
		0071	1410	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	18.00	\$1,525.00	\$27,450.00
		0072	1420	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,367.50	\$3,367.50
		0072	1430	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,367.50	\$3,367.50
		0072	1440	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,786.00	0.00	3,786.00	SQFT	3,786.00	\$74.00	\$280,164.00
		0073	1450	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,115.00	\$3,115.00
		0073	1460	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,115.00	\$3,115.00
		0073	1470	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,422.00	0.00	3,422.00	SQFT	3,422.00	\$75.00	\$256,650.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$53,326.00	\$53,326.00
		0001	5002	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	26,882.00	26,882.00	LF	16,704.00	\$1.05	\$17,539.20
		0001	5003	1046002	VALUE ENGINEERING	0.00	6,720.50	6,720.50	EA	6,720.50	\$1.00	\$6,720.50
		0072	5004	7209901	MISC.FLOWABLE FILL FOR GAS LINE REMOVAL	0.00	1.00	1.00	LS	1.00	\$12,459.01	\$12,459.01
		0040	5005	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	0.00	6.00	6.00	LF	6.00	\$65.63	\$393.78
		0040	5006	9031280	2.5 IN. PSST POST - 12 GA.	0.00	92.00	92.00	LF	92.00	\$33.60	\$3,091.20
		0040	5007	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	24.00	24.00	LF	24.00	\$78.49	\$1,883.76
		0040	5008	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	0.00	8.00	8.00	EA	8.00	\$540.75	\$4,326.00
		0001	5016	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	14.00	14.00	EA	14.00	\$75.00	\$1,050.00
Project J4P3009 - Total Value Posted to Date as of Report Generated Date												\$4,491,973.74
J4P3009B		0001	1480	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0001	1490	2031000	CLASS A EXCAVATION	637.00	0.00	637.00	CUYD	637.00	\$22.00	\$14,014.00
		0001	1500	2036000	COMPACTING EMBANKMENT	260.00	0.00	260.00	CUYD	260.00	\$18.00	\$4,680.00
		0001	1510	2063000	CLASS 3 EXCAVATION	109.00	0.00	109.00	CUYD	109.00	\$20.00	\$2,180.00
		0001	1520	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	268.00	0.00	268.00	SQYD	268.00	\$17.00	\$4,556.00
		0001	1530	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	822.00	0.00	822.00	SQYD	822.00	\$16.00	\$13,152.00
		0001	1540	4019905	MISC.OPTIONAL PAVEMENT - CHIPMAN	434.00	0.00	434.00	SQYD	434.00	\$192.00	\$83,328.00
		0001	1550	4019905	MISC.OPTIONAL PAVEMENT - MURRAY	388.00	0.00	388.00	SQYD	388.00	\$110.00	\$42,680.00
		0001	1560	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,688.10	0.00	1,688.10	TONS	1,688.10	\$95.00	\$160,369.50
		0001	1570	4071005	TACK COAT	1,459.00	0.00	1,459.00	GAL	1,378.00	\$2.50	\$3,445.00
		0001	1580	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	92.00	0.00	92.00	GAL	0.00	\$3.00	\$0.00
		0001	1590	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,400.00	\$1,400.00
		0001	1600	6081000	CONCRETE MEDIAN	430.80	0.00	430.80	SQYD	430.80	\$65.55	\$28,238.94
		0001	1610	6081010	CONCRETE CURB RAMP	229.30	0.00	229.30	SQYD	229.30	\$127.27	\$29,183.01
		0001	1620	6081012	TRUNCATED DOMES	396.00	0.00	396.00	SQFT	396.00	\$17.65	\$6,989.40
		0001	1630	6083006	6 IN. CONCRETE MEDIAN STRIP	67.70	0.00	67.70	SQYD	67.70	\$161.45	\$10,930.16
		0001	1640	6086004	CONCRETE SIDEWALK, 4 IN.	1,484.60	0.00	1,484.60	SQYD	1,484.60	\$38.55	\$57,231.33
		0001	1650	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	896.00	0.00	896.00	LF	896.00	\$34.65	\$31,046.40
		0001	1660	6091052	CURB AND GUTTER TYPE B	802.00	0.00	802.00	LF	802.00	\$35.05	\$28,110.10
		0001	1670	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	\$75.00	\$225.00
		0001	1680	6096041	PLACING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	\$75.00	\$225.00
		0001	1690	6097000	ROCK LINING	7.00	0.00	7.00	CUYD	7.00	\$95.00	\$665.00
		0001	1700	6099903	MISC.CURB AND GUTTER TYPE CG-1	522.00	0.00	522.00	LF	522.00	\$30.90	\$16,129.80
		0001	1710	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$1,050.00	\$1,050.00
		0001	1720	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	1.00	\$750.00	\$750.00



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

Report Generated on November 4, 2022

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	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)
211015-C03	J4P3009B	0001	1730	6161005	CONSTRUCTION SIGNS	339.00	0.00	339.00	SQFT	339.00	\$6.50	\$2,203.50
		0001	1740	6161025	CHANNELIZER (TRIM LINE)	189.00	0.00	189.00	EA	189.00	\$31.00	\$5,859.00
		0001	1750	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$185.00	\$1,850.00
		0001	1760	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	1770	6169902	MISC. TYPE II PEDESTRIAN BARRICADE	5.00	-5.00	0.00	EA	0.00	\$150.00	\$0.00
		0001	1780	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$110,000.00	\$110,000.00
		0001	1790	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	1800	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	141.00	0.00	141.00	LF	0.00	\$4.50	\$0.00
		0001	1810	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	462.00	0.00	462.00	LF	0.00	\$20.00	\$0.00
		0001	1820	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	96.00	0.00	96.00	LF	0.00	\$14.00	\$0.00
		0001	1830	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	23.00	0.00	23.00	EA	0.00	\$275.00	\$0.00
		0001	1840	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	0.00	\$450.00	\$0.00
		0001	1850	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	78.00	0.00	78.00	EA	0.00	\$185.00	\$0.00
		0001	1860	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,606.00	0.00	5,606.00	LF	0.00	\$2.00	\$0.00
		0001	1870	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,561.00	0.00	2,561.00	LF	0.00	\$2.00	\$0.00
		0001	1880	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	8.00	\$115.00	\$920.00
		0001	1890	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,951.00	0.00	3,951.00	LF	0.00	\$0.55	\$0.00
		0001	1900	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,361.00	0.00	2,361.00	LF	0.00	\$0.55	\$0.00
		0001	1910	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	333.00	0.00	333.00	LF	0.00	\$0.90	\$0.00
		0001	1920	6207001	PAVEMENT MARKING REMOVAL	630.00	0.00	630.00	LF	252.00	\$1.00	\$252.00
		0001	1930	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	10.00	0.00	10.00	EA	3.00	\$115.00	\$345.00
		0001	1940	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	15,347.00	0.00	15,347.00	SQYD	15,347.00	\$3.00	\$46,041.00
		0001	1950	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8.00	0.00	8.00	SQYD	8.00	\$5.00	\$40.00
		0001	1960	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$24,000.00	\$24,000.00
		0001	1970	7261015	15 IN. PIPE GROUP A	97.00	0.00	97.00	LF	97.00	\$80.00	\$7,760.00
		0001	1980	7261030	30 IN. PIPE GROUP A	15.00	0.00	15.00	LF	15.00	\$160.00	\$2,400.00
		0001	1990	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	7.00	0.00	7.00	FT	7.00	\$625.00	\$4,375.00
		0001	2000	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	6.00	0.00	6.00	FT	6.00	\$775.00	\$4,650.00
		0001	2010	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,950.00	\$1,950.00
		0001	2020	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	2030	8031000A	TURF TYPE TALL FESCUE SODDING	1,064.00	0.00	1,064.00	SQYD	980.00	\$5.65	\$5,537.00
		0001	2040	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.40	\$1,600.00	\$640.00
		0001	2050	8061004	SEDIMENT TRAP ROCK	18.00	0.00	18.00	CUYD	0.00	\$90.00	\$0.00
		0001	2060	8061005	ROCK DITCH CHECK	188.00	0.00	188.00	LF	0.00	\$55.00	\$0.00
		0001	2070	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	5.00	\$63.00	\$315.00
		0001	2080	8061016	SEDIMENT REMOVAL	53.00	0.00	53.00	CUYD	53.00	\$25.00	\$1,325.00
		0001	2090	8061019	SILT FENCE	793.00	0.00	793.00	LF	0.00	\$1.35	\$0.00
		0001	2100	8064128	TYPE 1 TURF REINFORCEMENT MAT	593.00	0.00	593.00	SQYD	0.00	\$1.95	\$0.00
		0020	2110	9011010	RELOCATED POLE	6.00	0.00	6.00	EA	6.00	\$800.00	\$4,800.00
		0020	2120	9011060	LIGHTING POLE, 45 FT. OR 13.5 M. TYPE AT DESIGN 1	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.00
		0020	2130	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0020	2140	9011312	LUMINAIRE, LED-B	7.00	0.00	7.00	EA	7.00	\$200.00	\$1,400.00
		0020	2150	9014004	CONDUIT, 4 IN. RIGID, PUSHED	136.00	0.00	136.00	LF	136.00	\$35.00	\$4,760.00
		0020	2160	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	322.00	0.00	322.00	LF	322.00	\$60.00	\$19,320.00



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

Report Generated on November 4, 2022

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	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)
211015-C03	J4P3009B	0020	2170	9015010	TRENCHING TYPE I	795.00	0.00	795.00	LF	795.00	\$6.00	\$4,770.00
		0020	2180	9016110	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	5.00	\$355.00	\$1,775.00
		0020	2190	9017004	CABLE, 4 AWG 1 CONDUCTOR	1,110.00	0.00	1,110.00	LF	1,110.00	\$3.00	\$3,330.00
		0020	2200	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,700.00	0.00	1,700.00	LF	1,700.00	\$2.50	\$4,250.00
		0020	2210	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	120.00	0.00	120.00	LF	120.00	\$2.00	\$240.00
		0020	2220	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	920.00	0.00	920.00	LF	920.00	\$12.50	\$11,500.00
		0020	2230	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,400.00	\$5,600.00
		0020	2240	9019902	MISC.LEE'S SUMMIT 40 FT. POLE FOUNDATION B40D SCREW-IN	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.00
		0020	2250	9019902	MISC.LUMINAIRE, LED-A WALL PACK (INCLUDING HOUSING)	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0020	2260	9019902	MISC.PULL BOX LID REPLACEMENT	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.00
		0020	2270	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	410.00	0.00	410.00	LF	410.00	\$25.00	\$10,250.00
		0030	2280	9020211	SIGNAL HEAD, TYPE 1S	18.00	0.00	18.00	EA	18.00	\$175.00	\$3,150.00
		0030	2290	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0030	2300	9020513	SIGNAL HEAD, TYPE 3B	9.00	0.00	9.00	EA	9.00	\$975.00	\$8,775.00
		0030	2310	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$1,275.00	\$3,825.00
		0030	2320	9020833	SH-FLAT SHEET - SIGNAL SIGN	42.00	0.00	42.00	SQFT	42.00	\$80.00	\$3,360.00
		0030	2330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	21.00	0.00	21.00	EA	21.00	\$60.00	\$1,260.00
		0030	2340	9022708	POST, SIGNAL 8 FT. OR 2.4 M	11.00	0.00	11.00	EA	0.00	\$1,325.00	\$0.00
		0030	2350	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	\$1,750.00	\$0.00
		0030	2360	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$15,000.00	\$15,000.00
		0030	2370	9024920	DETECTOR, PUSHBUTTON	18.00	0.00	18.00	EA	18.00	\$1,250.00	\$22,500.00
		0030	2380	9024975	VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	3.00	\$24,000.00	\$72,000.00
		0030	2390	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	267.00	0.00	267.00	LF	267.00	\$17.50	\$4,672.50
		0030	2400	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	37.00	0.00	37.00	LF	37.00	\$13.00	\$481.00
		0030	2410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	789.00	0.00	789.00	LF	789.00	\$32.00	\$25,248.00
		0030	2420	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,450.00	0.00	3,450.00	LF	3,450.00	\$1.50	\$5,175.00
		0030	2430	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,460.00	0.00	3,460.00	LF	3,460.00	\$2.00	\$6,920.00
		0030	2440	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,110.00	0.00	2,110.00	LF	2,110.00	\$2.50	\$5,275.00
		0030	2450	9028811	PULL BOX, PREFORMED CLASS 2	13.00	-2.00	11.00	EA	11.00	\$1,750.00	\$19,250.00
		0030	2460	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,825.00	\$1,825.00
		0030	2470	9029100	BASE, CONCRETE	11.80	0.00	11.80	CUYD	11.80	\$2,500.00	\$29,500.00
		0030	2480	9029902	MISC.POST, SIGNAL 4 FT.	3.00	0.00	3.00	EA	3.00	\$985.00	\$2,955.00
		0030	2490	9029902	MISC.PULL BOX CLASS 3 LID REPLACEMENT	1.00	0.00	1.00	EA	1.00	\$250.00	\$250.00
		0030	2500	9109902	MISC.CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	2.00	\$8,000.00	\$16,000.00
		0040	2510	9031010	CONCRETE FOOTINGS, EMBEDDED	1.70	0.20	1.90	CUYD	1.90	\$1,300.00	\$2,470.00
		0040	2520	9031210	STRUCTURAL STEEL POSTS	1,520.00	0.00	1,520.00	LB	1,520.00	\$4.25	\$6,460.00
		0040	2530	9031270A	2 IN. PSST POST - 12 GA.	236.00	-53.00	183.00	LF	183.00	\$20.50	\$3,751.50
		0040	2540	9035004A	SH-FLAT SHEET	67.00	0.00	67.00	SQFT	67.00	\$23.50	\$1,574.50
		0040	2550	9035011A	ST-STRUCTURAL	318.00	0.00	318.00	SQFT	220.00	\$21.50	\$4,730.00
		0040	2560	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	18.00	\$37.50	\$675.00
		0040	5009	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	0.00	21.00	21.00	LF	21.00	\$42.00	\$882.00
		0040	5010	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	0.00	21.00	21.00	LF	21.00	\$65.63	\$1,378.23
		0040	5011	9031280	2.5 IN. PSST POST - 12 GA.	0.00	27.00	27.00	LF	27.00	\$33.60	\$907.20
		0040	5012	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	6.00	6.00	LF	6.00	\$78.49	\$470.94
		0030	5013	9029901	MISC.PULL BOX HEIGHT ADJUSTMENT	0.00	1.00	1.00	LS	1.00	\$1,001.74	\$1,001.74
		0040	5014	9039902	MISC.SIGN RELOCATION	0.00	6.00	6.00	EA	6.00	\$246.75	\$1,480.50



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

Report Generated on November 4, 2022

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	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)
211015-C03	J4P3009B	0020	5015	9019902	MISC.PULL BOX REMOVAL AND REPLACEMENT	0.00	2.00	2.00	EA	2.00	\$2,079.00	\$4,158.00
			5101	9029902	MISC.PULL BOX REMOVAL AND RELOCATION	0.00	1.00	1.00	EA	1.00	\$2,253.30	\$2,253.30
Project J4P3009B - Total Value Posted to Date as of Report Generated Date												\$1,222,050.56
211015-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$5,714,024.30



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

Report Generated on November 4, 2022

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

Project: J4P3009

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments		
0320	6161030	TYPE III MOVEABLE BARRICADE	10/24/22	10/31/22	16.00	EA	50 HWY and Chipman Road (various locations)							
0360	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	10/24/22	10/31/22	0.00	EA	CO 0007 Underrun							
0380	6181000	MOBILIZATION	10/24/22	10/31/22	0.00	LS	Change Order 0001 Underrun.							
0390	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	10/24/22	10/31/22	1.00	EA	50 HWY and Chipman Road							
0610	8051000A	SEEDING - COOL SEASON GRASSES	10/24/22	10/31/22	2.80	ACRE	WB & EB 50 HWY	562+00		577+00				
0660	8061019	SILT FENCE	10/24/22	10/31/22	383.00	LF	WB & EB 50 HWY							
0770	9031010	CONCRETE FOOTINGS, EMBEDDED	10/24/22	10/31/22	0.50	CUYD	50 HWY, Ramp 2, and Ramp 3							
0790	9031270A	2 IN. PSST POST - 12 GA.	10/24/22	10/31/22	0.50	LF	Adjusting quantity for rounding.							
								10/31/22	14.25	LF	Ramp 2, Sign 7	11+43		
								10/31/22	14.25	LF	Ramp 3, Sign 12	9+32		
0800	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	10/24/22	10/31/22	0.00	LF	Change Order 0005 Underrun.							
0810	9035004A	SH-FLAT SHEET	10/24/22	10/31/22	13.50	SQFT	Ramp 2, Sign 8 and 9, R6-1L	11+59	LT/RT					
								10/31/22	13.50	SQFT	Ramp 2, Sign 8 and 9, R6-1R	11+59	LT/RT	
0820	9035011A	ST-STRUCTURAL	10/24/22	10/31/22	40.00	SQFT	D15-1 Lane Use (EAST) on 50 HWY bridge, Sign 3	569+53						
								10/31/22	40.00	SQFT	D15-1 Lane Use (WEST) on 50 HWY bridge, Sign 4	569+50		
0830	9035069A	SHF-FLAT SHEET FLUORESCENT	10/24/22	10/31/22	9.00	SQFT	Ramp 2, W12-1 Double Down Arrow, Sign 7	11+43						
								10/31/22	9.00	SQFT	Ramp 3, W12-1 Double Down Arrow, Sign 12	9+32		
5016	6161055	SEQUENTIAL FLASHING WARNING LIGHT	10/24/22	10/31/22	14.00	EA	EB 50 HWY							

Project: J4P3009B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
1570	4071005	TACK COAT	10/24/22	10/31/22	-32.00	GAL	Chipman Road tack on 9/17 (correcting pay quantity).	4+00		17+40		
					-15.00	GAL	Chipman Road tack on 9/19 (correcting pay quantity).	4+00		17+40		
1670	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	10/31/22	11/2/22	1.00	CUYD	Murray Rd	0+69.35	lt	0+72.35	lt	
				11/2/22	2.00	CUYD	Ramp 1	1+19.08	rt	1+25.30	rt	
1680	6096041	PLACING TYPE 1 ROCK DITCH LINER	10/31/22	11/2/22	1.00	CUYD	Murray Rd	0+69.35	lt	0+72	lt	
				11/2/22	2.00	CUYD	Ramp 1	1+19.08	rt	1+25.3	rt	
1770	6169902	MISC. TRAFFIC CONTROL DEVICES	10/24/22	10/31/22	0.00	EA	CO 0007 Underrun					
1950	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	10/31/22	11/2/22	3.00	SQYD	Murray Rd.	0+69.35	lt	0+72.35	lt	
				11/2/22	5.00	SQYD	Ramp 1	1+19.08	rt	1+25.3	rt	
2030	8031000A	TURF TYPE TALL FESCUE SODDING	10/24/22	10/31/22	980.00	SQYD	Chipman Rd	5+86.08	RT/LT	19+47.53		
2040	8051000A	SEEDING - COOL SEASON GRASSES	10/24/22	10/31/22	0.10	ACRE	Chipman Rd	8+65	RT	11+25	RT	
				10/31/22	0.30	ACRE	Murray Rd	0+42.43	LT	3+43.43	LT	
2110	9011010	RELOCATED POLE	10/31/22	11/2/22	1.00	EA	Chipman Rd	16+93	63.5' Lt	16+93	63.5' Lt	
				11/2/22	1.00	EA	Chipman Rd.	15+39	88.5' Lt	15+39	88.5' Lt	
2120	9011060	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	10/31/22	11/2/22	1.00	EA	EB US 50	590+03	42' rt	590+03	42' rt	
2130	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10/31/22	11/2/22	1.00	EA	EB US 50	590+03	42.0' rt	590+03	42.0' rt	
2140	9011312	LUMINAIRE, LED-B	10/31/22	11/2/22	1.00	EA	EB US 50	555+04	45' rt	555+04	45' rt	
				11/2/22	1.00	EA	EB US 50	559+60	57' rt	559+60	57' rt	
				11/2/22	1.00	EA	EB US 50	590+03	42' rt	590+03	42' rt	
				11/2/22	1.00	EA	Ramp 2	10+54	56' rt	10+54	56' rt	
				11/2/22	1.00	EA	Ramp 3	8+84	35' rt	8+84	35' rt	
				11/2/22	1.00	EA	WB US 50	559+51	18' lt	559+51	18' lt	
				11/2/22	1.00	EA	WB US 50	577+94	67' lt	577+94	67' lt	
2170	9015010	TRENCHING TYPE I	10/31/22	11/2/22	20.00	LF	EX PB to 2-01	0+00		0+00		
				11/2/22	20.00	LF	PB 3 to EX LT	0+00		0+00		
				11/2/22	22.00	LF	PB 5 to 3-01	0+00		0+00		
				11/2/22	44.00	LF	PB 3 to 2-02	0+00		0+00		
				11/2/22	54.00	LF	EX PB to 3-03	0+00		0+00		
				11/2/22	54.00	LF	PS to PB 4	0+00		0+00		
				11/2/22	147.00	LF	PB 5 to 3-02	0+00		0+00		
11/2/22	381.00	LF	EX PB to PB #6	0+00		0+00						
2180	9016110	PULL BOX, PREFORMED CLASS 1	10/31/22	11/2/22	1.00	EA	Chipman Rd	16+58	51.2' rt	16+58	51.2' rt	
2190	9017004	CABLE, 4 AWG 1 CONDUCTOR	10/31/22	11/2/22	75.00	LF	PB #2 to 1-02	0+00		0+00		
				11/2/22	87.00	LF	PB 1 to 1-01	0+00		0+00		
				11/2/22	468.00	LF	1-01 to PB#2	0+00		0+00		
				11/2/22	480.00	LF	1-02 to 1-03 (includes 3' for rounding)	0+00		0+00		
2200	9017008	CABLE, 8 AWG 1 CONDUCTOR	10/31/22	11/2/22	180.00	LF	EX PB 3-03	0+00		0+00		
				11/2/22	207.00	LF	2-02 to 2-03	0+00		0+00		
				11/2/22	215.00	LF	3-03 to 3-04 (Includes 8' for rounding)	0+00		0+00		
				11/2/22	333.00	LF	PB #3 to 2-02	0+00		0+00		
2210	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	10/31/22	11/2/22	120.00	LF	EB US 50	590+03	42' rt	590+03	42' rt	
2220	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	10/31/22	11/2/22	920.00	LF	(33', 53', 29', 68', 63', 32', 163', 60', and 410' plus 9' for rounding)	0+00		0+00		
2230	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	10/31/22	11/2/22	1.00	EA	Chipman	16+93	63.5' lt	16+93	63.5' lt	
				11/2/22	1.00	EA	Chipman	7+36	44.6' rt	7+36	44.6' Rt	
				11/2/22	1.00	EA	EB US 50	590+03	42' rt	590+03	42' rt	
				11/2/22	1.00	EA	chipman	15+39	88.5' lt	15+39	88.5' Lt	
2240	9019902	MISC. HIGHWAY LIGHTING	10/31/22	11/2/22	1.00	EA	Chipman	10+10		10+01		
				11/2/22	1.00	EA	Chipman	12+54		12=54		
				11/2/22	1.00	EA	Chipman	7+17		7+17		
2260	9019902	MISC. HIGHWAY LIGHTING	10/31/22	11/2/22	1.00	EA	Chipman	14+54		14+54		
2280	9020211	SIGNAL HEAD, TYPE 1S	10/31/22	11/2/22	18.00	EA	6 at Chipman and WB 50 ramps, 6 at Chipman and EB 50 Ramps, and 6 at Chipman and Murray intersection.	0+00		0+00		
2290	9020215	SIGNAL HEAD, TYPE 5S	10/31/22	11/2/22	1.00	EA	Post 1 face 24	0+00		0+00		



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

Report Generated on November 4, 2022

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
2300	9020513	SIGNAL HEAD, TYPE 3B	10/31/22	11/2/22	9.00	EA	6 at Chipman and Murray, 3 at Chipman and WB 50 Ramps	0+00		0+00		
2310	9020514	SIGNAL HEAD, TYPE 4B	10/31/22	11/2/22	3.00	EA	1 at Chipman and WB 50 ramps, 1 at Chipman and EB 50 Ramps, 1 at Chipman and Murray Rd intersection.	0+00		0+00		
2370	9024920	DETECTOR, PUSHBUTTON	10/31/22	11/2/22	18.00	EA	6 at Chipman and Murray, 6 at Chipman and EB US 50 ramps, and 6 at Chipman and WB US 50 Ramps	0+00		0+00		
2380	9024975	VIDEO DETECTION SYSTEM	10/31/22	11/2/22	1.00	EA	Chipman and EB US 50 ramps	0+00		0+00		
				11/2/22	1.00	EA	Chipman and Murray Intersection	0+00		0+00		
2390	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	10/31/22	11/2/22	105.00	LF	Chipman and WB US 50 ramps	0+00		0+00		
2400	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	10/31/22	11/2/22	37.00	LF	Chipman and Murray Rd Intersection	0+00		0+00		
2420	9028308	CABLE, 16 AWG 2 CONDUCTOR	10/31/22	11/2/22	428.00	LF	Chipman and EB US 50 ramps (remaining QTY and 6' for Rounding)	0+00		0+00		
				11/2/22	1,052.00	LF	Chipman and Murray Rd Intersection	0+00		0+00		
2430	9028310	CABLE, 16 AWG 5 CONDUCTOR	10/31/22	11/2/22	3.00	LF	3' for rounding	0+00		0+00		
				11/2/22	409.00	LF	Chipman and EB US 50 ramps (remaining)	0+00		0+00		
				11/2/22	1,058.00	LF	Chipman and Murray Rd. Intersection	0+00		0+00		
2440	9028311	CABLE, 16 AWG 7 CONDUCTOR	10/31/22	11/2/22	9.00	LF	9' for rounding	0+00		0+00		
				11/2/22	766.00	LF	Chipman and Murray Intersection	0+00		0+00		
2450	9028811	PULL BOX, PREFORMED CLASS 2	10/31/22	11/2/22	3.00	EA	Chipman and Murray Intersection	0+00		0+00		
2460	9028812	PULL BOX, PREFORMED CLASS 3	10/31/22	11/2/22	1.00	EA		16+80	44.4 rt	16+80	44.4' rt	
2470	9029100	BASE, CONCRETE	10/31/22	11/2/22	0.71	CUYD	Chipman and WB 50 ramps (remaining)	0+00		0+00		
				11/2/22	2.20	CUYD	Chipman and EB US 50 ramps	0+00		0+00		
				11/2/22	3.69	CUYD	Chipman and Murray Intersection	0+00		0+00		
2480	9029902	MISC.	10/31/22	11/2/22	1.00	EA	Chipman Rd. and US 50 EB ramps	0+00		0+00		
				11/2/22	2.00	EA	Chipman Rd. and US 50 WB ramps	0+00		0+00		
2490	9029902	MISC.	10/31/22	11/2/22	1.00	EA		16+80	44.4' Rt	16+80	44.4' rt	
2500	9109902	MISC. ITS	10/31/22	11/2/22	1.00	EA	Chipman and EB US 50 ramps	0+00		0+00		
				11/2/22	1.00	EA	Chipman and WB US 50 ramps	0+00		0+00		
2510	9031010	CONCRETE FOOTINGS, EMBEDDED	10/24/22	10/31/22	1.90	CUYD	Chipman Rd, Signs 2, 3, 4, 5, 6, 8, 9, 10, 12, 13, 14, 15	7+29		15+92		
2520	9031210	STRUCTURAL STEEL POSTS	10/24/22	10/31/22	3.80	LB	Adjusting quantity for rounding.					
				10/31/22	63.75	LB	Chipman Rd, Sign 12, Backing Bars	11+54				
				10/31/22	132.75	LB	Chipman Rd, Sign 12	11+54				
				10/31/22	659.25	LB	Chipman Rd, Sign 10	15+92				
				10/31/22	660.45	LB	Chipman Rd, Sign 15	9+79				
2530	9031270A	2 IN. PSST POST - 12 GA.	10/24/22	10/31/22	0.75	LF	Adjusting quantity for rounding.					
				10/31/22	11.00	LF	Chipman Rd, Sign 18	4+72				
				10/31/22	12.50	LF	Chipman Rd, Sign 11	16+52				
				10/31/22	12.50	LF	Chipman Rd, Sign 2	7+29				
				10/31/22	12.50	LF	Chipman Rd, Sign 3	8+47				
				10/31/22	12.50	LF	Chipman Rd, Sign 4	10+64				
				10/31/22	12.50	LF	Chipman Rd, Sign 5	12+15				
				10/31/22	12.50	LF	Chipman Rd, Sign 6	13+79				
				10/31/22	12.75	LF	Chipman Rd, Sign 16	6+98				
				10/31/22	13.25	LF	Chipman Rd, Sign 7	14+09				
				10/31/22	14.25	LF	Chipman Rd, Sign 13	10+94				
				10/31/22	14.25	LF	Chipman Rd, Sign 9	15+30				
				10/31/22	14.50	LF	Chipman Rd, Sign 1	4,74				
				10/31/22	27.25	LF	Murray Rd, Sign 19	2+53				
2540	9035004A	SH-FLAT SHEET	10/24/22	10/31/22	5.00	SQFT	Chipman Rd, Sign 2, R4-7 KEEP RIGHT (SYMBOL)	7+29				
				10/31/22	5.00	SQFT	Chipman Rd, Sign 3, R4-7 KEEP RIGHT (SYMBOL)	8+47				
				10/31/22	5.00	SQFT	Chipman Rd, Sign 4, R4-7 KEEP RIGHT (SYMBOL)	10+64				
				10/31/22	5.00	SQFT	Chipman Rd, Sign 5, R4-7 KEEP RIGHT (SYMBOL)	12+15				
				10/31/22	5.00	SQFT	Chipman Rd, Sign 6, R4-7 KEEP RIGHT (SYMBOL)	16+79				
				10/31/22	10.00	SQFT	Murray Rd, Sign 19, R3-8a DEDICATED LANES	2+53				
				10/31/22	16.00	SQFT	Chipman Rd, Sign 14, R1-2 YIELD	10+94				
				10/31/22	16.00	SQFT	Chipman Rd, Sign 8, R1-2 YIELD	15+23				
2550	9035011A	ST-STRUCTURAL	10/24/22	10/31/22	110.00	SQFT	Chipman Rd, Sign 10, E8-2 US-50 EAST/US-50 WEST	15+92				
				10/31/22	110.00	SQFT	Chipman Rd, Sign 15, E8-2 US-50 WEST/US-50 EAST	9+79				
2560	9035069A	SHF-FLAT SHEET FLUORESCENT	10/24/22	10/31/22	9.00	SQFT	Chipman Rd, Sign 13, W12-1 DOUBLE DOWN ARROWS	10+94				
				10/31/22	9.00	SQFT	Chipman Rd, Sign 9, W12-1 DOUBLE DOWN ARROWS	15+30				
5009	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	10/24/22	10/31/22	21.00	LF	Chipman Rd, Post Anchors for Sign 2, 3, 4, 5, 6, 9, 13 (See Line No. 2530 for individual sign stations)	7+29		10+94		
5010	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	10/24/22	10/31/22	6.00	LF	Murray Rd, Post Anchors for Sign 19	2+53				
				10/31/22	15.00	LF	Chipman Rd, Post Anchors for Sign 1, 7, 11, 16, 18 (See Line No. 2530 for individual sign stations)	4+72		16+52		
5011	9031280	2.5 IN. PSST POST - 12 GA.	10/24/22	10/31/22	0.50	LF	Adjusting quantity for rounding.					
				10/31/22	13.25	LF	Chipman Rd, Sign 14	10+94				
				10/31/22	13.25	LF	Chipman Rd, Sign 8	15+23				
5012	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	10/24/22	10/31/22	3.00	LF	Chipman Rd, Sign 14	10+94				
				10/31/22	3.00	LF	Chipman Rd, Sign 8	15+23				
5101	9029902	MISC.	10/24/22	10/31/22	1.00	EA	Chipman Road	8+69.4	47' RT	8+69.4	52' RT	

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



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3009	0040	EMBANKMENT IN PLACE	Material		3	Apr 18, 2022	SYSTEM	\$12,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohrs1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Apr 18, 2022	SYSTEM	(\$12,020.00)						
					4	May 2, 2022	SYSTEM	\$12,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohrs1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	May 2, 2022	SYSTEM	(\$12,020.00)						
					5	May 16, 2022	SYSTEM	\$12,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohrs1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	May 16, 2022	SYSTEM	(\$12,020.00)						
					6	Jun 1, 2022	SYSTEM	\$12,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vohrs1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Jun 1, 2022	SYSTEM	(\$12,020.00)						
					7	Jun 16, 2022	SYSTEM	\$12,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vohrs1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Jun 16, 2022	SYSTEM	(\$12,020.00)						
					8	Jul 1, 2022	SYSTEM	\$63,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohrs1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Jul 1, 2022	SYSTEM	(\$63,400.00)						
					9	Jul 18, 2022	SYSTEM	\$72,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Jul 18, 2022	SYSTEM	(\$72,520.00)						
					10	Aug 2, 2022	SYSTEM	\$72,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohrs1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Aug 2, 2022	SYSTEM	(\$72,520.00)						
					11	Aug 16, 2022	SYSTEM	\$72,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user vohrs1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Aug 16, 2022	SYSTEM	(\$72,520.00)						
					12	Sep 2, 2022	SYSTEM	\$72,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohrs1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Sep 2, 2022	SYSTEM	(\$72,520.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0040 - Total								\$0.00	
J4P3009	0050	COMPACTING EMBANKMENT	Material		3	Apr 18, 2022	SYSTEM	\$272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohrs1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	Apr 18, 2022	SYSTEM	(\$272.50)						
					4	May 2, 2022	SYSTEM	\$272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohrs1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	May 2, 2022	SYSTEM	(\$272.50)						
					5	May 16, 2022	SYSTEM	\$272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vohrs1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	May 16, 2022	SYSTEM	(\$272.50)						



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009	0050	COMPACTING EMBANKMENT	Material		6	Jun 1, 2022	SYSTEM	\$272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 1, 2022	SYSTEM	(\$272.50)	
					7	Jun 16, 2022	SYSTEM	\$272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$272.50)	
					8	Jul 1, 2022	SYSTEM	\$4,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 1, 2022	SYSTEM	(\$4,010.00)	
					9	Jul 18, 2022	SYSTEM	\$7,222.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$7,222.50)	
					10	Aug 2, 2022	SYSTEM	\$13,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$13,235.00)	
					11	Aug 16, 2022	SYSTEM	\$13,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$13,235.00)	
					12	Sep 2, 2022	SYSTEM	\$13,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$13,235.00)	
					- Total				
Material - Total								\$0.00	
0050 - Total								\$0.00	
	0060	COMPACTING IN CUT	Material		8	Jul 1, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohsr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 1, 2022	SYSTEM	(\$5,600.00)	
					9	Jul 18, 2022	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$8,400.00)	
					10	Aug 2, 2022	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$11,200.00)	
					11	Aug 16, 2022	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user vohsr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$11,200.00)	
					12	Sep 2, 2022	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$11,200.00)	
- Total								\$0.00	
Material - Total								\$0.00	
0060 - Total								\$0.00	
	0090	TYPE 5	Material		2	Apr 4,	SYSTEM	\$10,271.25	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3009	0090	AGGREGATE FOR BASE	Material			2022			Estimate Item Adjustment (0002) due to user vohrs1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	Apr 4, 2022	SYSTEM	(\$10,271.25)				
					3	Apr 18, 2022	SYSTEM	\$23,941.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohrs1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					3	Apr 18, 2022	SYSTEM	(\$23,941.50)				
					- Total						\$0.00	
	Material - Total						\$0.00					
	0090 - Total						\$0.00					
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			5	May 16, 2022	SYSTEM	\$6,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohrs1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					5	May 16, 2022	SYSTEM	(\$6,990.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
	0100 - Total						\$0.00					
	0110	MISC. AGGREGATE FOR BASE	Material			7	Jun 16, 2022	SYSTEM	(\$51,007.00)			
					8	Jul 1, 2022	SYSTEM	\$51,007.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohrs1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					8	Jul 1, 2022	SYSTEM	(\$51,007.00)				
9					Jul 18, 2022	SYSTEM	\$51,007.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
9					Jul 18, 2022	SYSTEM	(\$51,007.00)					
10					Aug 2, 2022	SYSTEM	\$128,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohrs1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
10					Aug 2, 2022	SYSTEM	(\$128,876.00)					
11					Aug 16, 2022	SYSTEM	\$128,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user vohrs1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
11					Aug 16, 2022	SYSTEM	(\$128,876.00)					
- Total								(\$51,007.00)				
Material - Total								(\$51,007.00)				
						MaterialCredit		8	Jul 1, 2022	SYSTEM	\$51,007.00	
- Total								\$51,007.00				
MaterialCredit - Total						\$51,007.00						
0110 - Total						\$0.00						
0120	TYPE A2 SHOULDER	Other Item Adjustment	ACAD		8	Jul 1, 2022	vohrs1	\$1,787.70	This Adjustment is being made for the Bit Base lift for the Type A2 Shoulder for the pavement South of the bridge.			
				11	Aug 17, 2022	vohrs1	\$2,827.28	AC Adjustment for BB JUL-22 Period 2.				
				11	Aug 17, 2022	vohrs1	\$1,627.42	Corrected AC adjustment for BB E JUN-22 Period 2				
				11	Aug 16, 2022	vohrs1	(\$1,787.70)	This adjustment is being made to correct the adjustment made on Estimate 8.				
				ACAD - Total						\$4,454.70		
Other Item Adjustment - Total						\$4,454.70						
0120 - Total						\$4,454.70						
0130	MISC.	Material			4	May 2, 2022	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vohrs1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				4	May 2, 2022	SYSTEM	(\$24,000.00)					



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3009	0130	MISC.	Material			2022								
					5	May 16, 2022	SYSTEM	\$46,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohrs1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					5	May 16, 2022	SYSTEM	(\$46,600.00)						
					6	Jun 1, 2022	SYSTEM	\$46,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vohrs1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					6	Jun 1, 2022	SYSTEM	(\$46,600.00)						
					7	Jun 16, 2022	SYSTEM	\$46,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vohrs1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					7	Jun 16, 2022	SYSTEM	(\$46,600.00)						
					8	Jul 1, 2022	SYSTEM	\$46,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohrs1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					8	Jul 1, 2022	SYSTEM	(\$46,600.00)						
					9	Jul 18, 2022	SYSTEM	\$46,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					9	Jul 18, 2022	SYSTEM	(\$46,600.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0130 - Total								\$0.00	
					0140		MISC.	Material		2	Apr 4, 2022	SYSTEM	\$37,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohrs1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
2	Apr 4, 2022	SYSTEM	(\$37,350.00)											
3	Apr 18, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohrs1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
3	Apr 18, 2022	SYSTEM	(\$103,080.00)											
4	May 2, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohrs1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
4	May 2, 2022	SYSTEM	(\$103,080.00)											
5	May 16, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohrs1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
5	May 16, 2022	SYSTEM	(\$103,080.00)											
6	Jun 1, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohrs1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
6	Jun 1, 2022	SYSTEM	(\$103,080.00)											
7	Jun 16, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohrs1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
7	Jun 16, 2022	SYSTEM	(\$103,080.00)											
8	Jul 1, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohrs1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
8	Jul 1, 2022	SYSTEM	(\$103,080.00)											
9	Jul 18, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohrs1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
9	Jul 18, 2022	SYSTEM	(\$103,080.00)											



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3009	0140	MISC.	Material			2022						
				- Total							\$0.00	
				Material - Total							\$0.00	
	0140 - Total								\$0.00			
	0150	MISC.	Other Item Adjustment	ACAD	8	Jul 1, 2022	vohrs1	\$11,167.45	This adjustment is being made for the SP 190 C asphalt placed on the south side of the bridge.			
					8	Jul 1, 2022	vohrs1	\$4,209.06	This adjustment is being made for the SP 190 C asphalt placed on the south side of the bridge.			
					11	Aug 17, 2022	vohrs1	\$8,621.83	AC Adjustment for AUG-22 First Period SP-190B.			
					11	Aug 17, 2022	vohrs1	\$21,106.92	AC Adjustment for JUL-22 Second Period SP-190C.			
					11	Aug 16, 2022	vohrs1	\$8,960.71	AC Adjustment for SP-125C AUG-22 First Period			
					11	Aug 17, 2022	vohrs1	(\$4,209.06)	AC Adjustment for SP190B was incorrectly Labeled as SP190C on Estimate 8. This adjustment is correcting that comment.			
					11	Aug 17, 2022	vohrs1	(\$11,167.45)	AC Adjustment for SP190C was incorrectly calculated on Estimate 8. This adjustment is correcting that adjustment.			
					11	Aug 17, 2022	vohrs1	\$4,209.06	Corrected AC Adjustment for JUN-22 Second Period SP-190B From Estimate 8.			
					11	Aug 17, 2022	vohrs1	\$11,601.34	Corrected AC Adjustment for JUN-22 Second Period SP-190C.			
					ACAD - Total							\$54,499.86
	Other Item Adjustment - Total							\$54,499.86				
0150 - Total								\$54,499.86				
0160	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	4	May 2, 2022	vohrs1	\$1,167.05	Asphalt Cement Price Adjustment for Line 0180, April 2022				
				ACAD - Total							\$1,167.05	
				Other Item Adjustment - Total							\$1,167.05	
0160 - Total								\$1,167.05				
0180	CONCRETE APPROACH PAVEMENT	Material		9	Jul 18, 2022	SYSTEM	\$41,246.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohrs1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
				9	Jul 18, 2022	SYSTEM	(\$41,246.28)					
				10	Aug 2, 2022	SYSTEM	\$41,246.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohrs1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
				10	Aug 2, 2022	SYSTEM	(\$41,246.28)					
				11	Aug 16, 2022	SYSTEM	\$41,246.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user vohrs1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
				11	Aug 16, 2022	SYSTEM	(\$41,246.28)					
				12	Sep 2, 2022	SYSTEM	\$41,246.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohrs1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				12	Sep 2, 2022	SYSTEM	(\$41,246.28)					
				13	Sep 16, 2022	SYSTEM	\$41,246.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user raybol1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				13	Sep 16, 2022	SYSTEM	(\$41,246.28)					
				14	Oct 3, 2022	SYSTEM	\$41,246.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				14	Oct 3, 2022	SYSTEM	(\$41,246.28)					
			- Total							\$0.00		
Material - Total							\$0.00					
0180 - Total								\$0.00				
0190	PIPE COLLAR,	Material		4	May 2,	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3009	0190	TYPE A	Material			2022			Estimate Item Adjustment (0032) due to user vohrs1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					4	May 2, 2022	SYSTEM	(\$3,300.00)			
					5	May 16, 2022	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohrs1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					5	May 16, 2022	SYSTEM	(\$3,300.00)			
					- Total					\$0.00	
	Material - Total					\$0.00					
	0190 - Total					\$0.00					
	0200	AGGR. BEDDING FOR 3 - STRAND GUARD CABLE	Material		11	Aug 16, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user vohrs1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					11	Aug 16, 2022	SYSTEM	(\$3,720.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
	0200 - Total					\$0.00					
	0210	MODIFIED CONCRETE GUTTER TYPE B	Material		6	Jun 1, 2022	SYSTEM	\$14,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohrs1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					6	Jun 1, 2022	SYSTEM	(\$14,064.00)			
					7	Jun 16, 2022	SYSTEM	\$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohrs1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
7					Jun 16, 2022	SYSTEM	(\$23,520.00)				
8					Jul 1, 2022	SYSTEM	\$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohrs1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
8					Jul 1, 2022	SYSTEM	(\$23,520.00)				
9					Jul 18, 2022	SYSTEM	\$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohrs1 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
9					Jul 18, 2022	SYSTEM	(\$23,520.00)				
10					Aug 2, 2022	SYSTEM	\$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohrs1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
10					Aug 2, 2022	SYSTEM	(\$23,520.00)				
11					Aug 16, 2022	SYSTEM	\$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user vohrs1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
11					Aug 16, 2022	SYSTEM	(\$23,520.00)				
12					Sep 2, 2022	SYSTEM	\$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohrs1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
12					Sep 2, 2022	SYSTEM	(\$23,520.00)				
- Total							\$0.00				
Material - Total					\$0.00						
0210 - Total					\$0.00						
0220	MISC. FENCING	Material		11	Aug 16, 2022	SYSTEM	\$44,685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user vohrs1 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
				11	Aug 16, 2022	SYSTEM	(\$44,685.00)				
				12	Sep 2, 2022	SYSTEM	\$44,685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohrs1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3009	0220	MISC. FENCING	Material		12	Sep 2, 2022	SYSTEM	(\$44,685.00)			
					13	Sep 16, 2022	SYSTEM	\$44,685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					13	Sep 16, 2022	SYSTEM	(\$44,685.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0220 - Total	\$0.00	
	0230	CONCRETE MEDIAN	Material		13	Sep 16, 2022	SYSTEM	\$1,117.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					13	Sep 16, 2022	SYSTEM	(\$1,117.90)			
					14	Oct 3, 2022	SYSTEM	\$1,117.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					14	Oct 3, 2022	SYSTEM	(\$1,117.90)			
									- Total	\$0.00	
								Material - Total	\$0.00		
								0230 - Total	\$0.00		
0330	DIRECTIONAL INDICATOR BARRICADE	Other Item Adjustment	OTHR	14	Oct 3, 2022	raybol1	(\$3,105.00)	Deducting for accidental pay of 23 DIBS @ \$135.00/EA.			
				15	Oct 17, 2022	raybol1	\$3,105.00	A line adjustment was made on Estimate 0014 to deduct for accidental pay of 23 DIBS @ \$135/EA. This is to zero out this adjustment. The actual line item quantity was corrected on this estimate.			
									OTHR - Total	\$0.00	
								Other Item Adjustment - Total	\$0.00		
								0330 - Total	\$0.00		
0350	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Mar 18, 2022	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				1	Mar 18, 2022	SYSTEM	(\$19,000.00)				
									- Total	\$0.00	
								Material - Total	\$0.00		
								0350 - Total	\$0.00		
0370	CONCRETE TRAFFIC BARRIER, TYPE C	Material		8	Jul 1, 2022	SYSTEM	\$29,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vohsr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				8	Jul 1, 2022	SYSTEM	(\$29,800.00)				
				9	Jul 18, 2022	SYSTEM	\$29,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.			
				9	Jul 18, 2022	SYSTEM	(\$29,800.00)				
				10	Aug 2, 2022	SYSTEM	\$35,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
				10	Aug 2, 2022	SYSTEM	(\$35,400.00)				
				11	Aug 16, 2022	SYSTEM	\$35,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user vohsr1 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
				11	Aug 16, 2022	SYSTEM	(\$35,400.00)				
				12	Sep 2, 2022	SYSTEM	\$35,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overriding Payment Estimate Exception 37 on the current Payment Estimate.			
				12	Sep 2, 2022	SYSTEM	(\$35,400.00)				
				13	Sep 16, 2022	SYSTEM	\$35,400.00	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3009	0370	CONCRETE TRAFFIC BARRIER, TYPE C	Material			2022			Estimate Item Adjustment (0004) due to user raybol1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					13	Sep 16, 2022	SYSTEM	(\$35,400.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	0370 - Total							\$0.00					
	0520	SEPARATION GEOTEXTILE	Material			11	Aug 16, 2022	SYSTEM	\$3,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user vohrs1 overriding Payment Estimate Exception 35 on the current Payment Estimate.			
					11	Aug 16, 2022	SYSTEM	(\$3,771.00)					
					12	Sep 2, 2022	SYSTEM	\$3,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohrs1 overriding Payment Estimate Exception 39 on the current Payment Estimate.				
					12	Sep 2, 2022	SYSTEM	(\$3,771.00)					
					13	Sep 16, 2022	SYSTEM	\$3,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					13	Sep 16, 2022	SYSTEM	(\$3,771.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	0520 - Total							\$0.00					
	0660	SILT FENCE	Material			4	May 2, 2022	SYSTEM	\$850.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohrs1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					4	May 2, 2022	SYSTEM	(\$850.50)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	0660 - Total							\$0.00					
	0690	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile			11	Aug 16, 2022	SYSTEM	(\$33,387.55)	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total									(\$33,387.55)				
Construction Stockpile - Total									(\$33,387.55)				
Construction Stockpile STMI							4	May 2, 2022	SYSTEM	\$33,968.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$33,968.00				
Construction Stockpile STMI - Total							\$33,968.00						
Material					11	Aug 16, 2022	SYSTEM	\$45,297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user vohrs1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
				11	Aug 16, 2022	SYSTEM	(\$45,297.00)						
				12	Sep 2, 2022	SYSTEM	\$45,297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohrs1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				12	Sep 2, 2022	SYSTEM	(\$45,297.00)						
- Total							\$0.00						
Material - Total							\$0.00						
0690 - Total							\$580.45						
0700	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			11	Aug 16, 2022	SYSTEM	(\$1,851.85)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total								(\$1,851.85)	
		Construction Stockpile - Total							(\$1,851.85)				
		Construction Stockpile STMI			4	May 2, 2022	SYSTEM	\$1,851.85	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total							\$1,851.85		
Construction Stockpile STMI - Total							\$1,851.85						



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3009	0700	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		11	Aug 16, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user vohsr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					11	Aug 16, 2022	SYSTEM	(\$15,000.00)			
					12	Sep 2, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					12	Sep 2, 2022	SYSTEM	(\$15,000.00)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0700 - Total								\$0.00		
	0710	0710	MGS END ANCHOR	Construction Stockpile		11	Aug 16, 2022	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total					
		Construction Stockpile - Total								(\$830.00)	
		Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$830.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							
		Construction Stockpile STMI - Total								\$830.00	
		Material		11	Aug 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user vohsr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
				11	Aug 16, 2022	SYSTEM	(\$950.00)				
12				Sep 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
12				Sep 2, 2022	SYSTEM	(\$950.00)					
- Total								\$0.00			
Material - Total								\$0.00			
0710 - Total								\$0.00			
0720	0720	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		11	Aug 16, 2022	SYSTEM	(\$7,520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total						
	Construction Stockpile - Total								(\$7,520.00)		
	Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$7,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total								\$7,520.00
	Construction Stockpile STMI - Total								\$7,520.00		
	Material		11	Aug 16, 2022	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user vohsr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
			11	Aug 16, 2022	SYSTEM	(\$10,800.00)					
			12	Sep 2, 2022	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
			12	Sep 2, 2022	SYSTEM	(\$10,800.00)					
	- Total								\$0.00		
Material - Total								\$0.00			
0720 - Total								\$0.00			
0730	0730	MISC. GUARDRAIL ITEM	Construction Stockpile		8	Jul 1, 2022	SYSTEM	(\$3,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total						
	Construction Stockpile - Total								(\$3,300.00)		
	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$3,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total								\$3,300.00			



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3009	0730	MISC. GUARDRAIL ITEM	Construction Stockpile STMI - Total						\$3,300.00					
			Material		8	Jul 1, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohsr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					8	Jul 1, 2022	SYSTEM	(\$10,000.00)						
					9	Jul 18, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					9	Jul 18, 2022	SYSTEM	(\$10,000.00)						
					10	Aug 2, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					10	Aug 2, 2022	SYSTEM	(\$10,000.00)						
					11	Aug 16, 2022	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user vohsr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					11	Aug 16, 2022	SYSTEM	(\$20,000.00)						
					12	Sep 2, 2022	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					12	Sep 2, 2022	SYSTEM	(\$20,000.00)						
					- Total						\$0.00			
					Material - Total						\$0.00			
					0730 - Total						\$0.00			
			0740	MISC. GUARDRAIL ITEM	Construction Stockpile		11	Aug 16, 2022	SYSTEM	(\$21,968.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
							- Total						(\$21,968.00)	
							Construction Stockpile - Total						(\$21,968.00)	
					Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$21,968.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
							- Total						\$21,968.00	
							Construction Stockpile STMI - Total						\$21,968.00	
					Material		11	Aug 16, 2022	SYSTEM	\$30,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user vohsr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
							11	Aug 16, 2022	SYSTEM	(\$30,144.00)				
							12	Sep 2, 2022	SYSTEM	\$30,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vohsr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
		12			Sep 2, 2022	SYSTEM	(\$30,144.00)							
		- Total						\$0.00						
		Material - Total						\$0.00						
		0740 - Total						\$0.00						
0750	SUBSTRUCTURE REPAIR (FORMED)	Material		12	Sep 2, 2022	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vohsr1 overriding Payment Estimate Exception 60 on the current Payment Estimate.						
				12	Sep 2, 2022	SYSTEM	(\$11,250.00)							
				13	Sep 16, 2022	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overriding Payment Estimate Exception 37 on the current Payment Estimate.						
				13	Sep 16, 2022	SYSTEM	(\$11,250.00)							
				- Total						\$0.00				
				Material - Total						\$0.00				
		0750 - Total						\$0.00						
0760	PROTECTIVE	Material		14	Oct 3,	SYSTEM	\$1,762.00	This adjustment offsets the original system-generated Material Payment						



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3009	0760	COATING - CONCRETE BENTS AND	Material			2022			Estimate Item Adjustment (0005) due to user raybol1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					14	Oct 3, 2022	SYSTEM	(\$1,762.00)		
					15	Oct 17, 2022	SYSTEM	\$1,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user raybol1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					15	Oct 17, 2022	SYSTEM	(\$1,762.00)		
					16	Nov 2, 2022	SYSTEM	\$1,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					16	Nov 2, 2022	SYSTEM	(\$1,762.00)		
					- Total					\$0.00
	Material - Total					\$0.00				
	0760 - Total					\$0.00				
	0770	CONCRETE FOOTINGS, EMBEDDED	Material		12	Sep 2, 2022	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vohsr1 overriding Payment Estimate Exception 72 on the current Payment Estimate.	
					12	Sep 2, 2022	SYSTEM	(\$728.00)		
					13	Sep 16, 2022	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 53 on the current Payment Estimate.	
					13	Sep 16, 2022	SYSTEM	(\$728.00)		
					- Total					\$0.00
Material - Total							\$0.00			
0770 - Total					\$0.00					
0790	2 IN. PSST POST - 12 GA.	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$311.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					(\$311.75)	
		Construction Stockpile - Total					(\$311.75)			
		Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$311.75	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$311.75	
		Construction Stockpile STMI - Total					\$311.75			
		Material		16	Nov 2, 2022	SYSTEM	\$594.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				16	Nov 2, 2022	SYSTEM	(\$594.50)			
		- Total					\$0.00			
		Material - Total					\$0.00			
0790 - Total					\$0.00					
0810	SH-FLAT SHEET	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$240.30)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					(\$240.30)	
		Construction Stockpile - Total					(\$240.30)			
		Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$240.30	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$240.30	
		Construction Stockpile STMI - Total					\$240.30			
0810 - Total					\$0.00					
0820	ST-STRUCTURAL	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$1,072.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					(\$1,072.00)	
		Construction Stockpile - Total					(\$1,072.00)			
Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$1,072.00	Payment Estimate Item Adjustment generated Stockpile Transaction				



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3009	0820	ST-STRUCTURAL	Construction Stockpile STMI	- Total				\$1,072.00		
			Construction Stockpile STMI - Total						\$1,072.00	
			0820 - Total						\$0.00	
	0830	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$196.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$196.20)			
			Construction Stockpile - Total						(\$196.20)	
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$196.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$196.20			
	Construction Stockpile STMI - Total						\$196.20			
	0830 - Total						\$0.00			
	0840	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOU	Material		4	May 2, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vohsr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					4	May 2, 2022	SYSTEM	(\$8,500.00)		
					5	May 16, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overriding Payment Estimate Exception 43 on the current Payment Estimate.	
					5	May 16, 2022	SYSTEM	(\$8,500.00)		
					6	Jun 1, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	
				6	Jun 1, 2022	SYSTEM	(\$8,500.00)			
				7	Jun 16, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overriding Payment Estimate Exception 48 on the current Payment Estimate.		
				7	Jun 16, 2022	SYSTEM	(\$8,500.00)			
				8	Jul 1, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vohsr1 overriding Payment Estimate Exception 50 on the current Payment Estimate.		
				8	Jul 1, 2022	SYSTEM	(\$8,500.00)			
				9	Jul 18, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overriding Payment Estimate Exception 71 on the current Payment Estimate.		
				9	Jul 18, 2022	SYSTEM	(\$8,500.00)			
				10	Aug 2, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overriding Payment Estimate Exception 54 on the current Payment Estimate.		
				10	Aug 2, 2022	SYSTEM	(\$8,500.00)			
				11	Aug 16, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user vohsr1 overriding Payment Estimate Exception 61 on the current Payment Estimate.		
				11	Aug 16, 2022	SYSTEM	(\$8,500.00)			
				12	Sep 2, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vohsr1 overriding Payment Estimate Exception 74 on the current Payment Estimate.		
				12	Sep 2, 2022	SYSTEM	(\$8,500.00)			
	13	Sep 16, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overriding Payment Estimate Exception 55 on the current Payment Estimate.					
	13	Sep 16, 2022	SYSTEM	(\$8,500.00)						
	14	Oct 3, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3009	0840	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOU	Material		14	Oct 3, 2022	SYSTEM	(\$8,500.00)			
					15	Oct 17, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					15	Oct 17, 2022	SYSTEM	(\$8,500.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0840 - Total	\$0.00	
	0850	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		2	Apr 4, 2022	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					2	Apr 4, 2022	SYSTEM	(\$3,064.50)			
											- Total
									Material - Total	\$0.00	
									0850 - Total	\$0.00	
	0860	CABLE, 6 AWG, 1 CONDUCTOR, POWER	Material		13	Sep 16, 2022	SYSTEM	\$8,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overriding Payment Estimate Exception 56 on the current Payment Estimate.		
					13	Sep 16, 2022	SYSTEM	(\$8,475.00)			
					14	Oct 3, 2022	SYSTEM	\$8,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
					14	Oct 3, 2022	SYSTEM	(\$8,475.00)			
15					Oct 17, 2022	SYSTEM	\$8,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
15					Oct 17, 2022	SYSTEM	(\$8,475.00)				
								- Total	\$0.00		
								Material - Total	\$0.00		
								0860 - Total	\$0.00		
0870	FIBER OPTIC CABLE, 12-STRAND, SINGLE MOD	Material		13	Sep 16, 2022	SYSTEM	\$2,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overriding Payment Estimate Exception 57 on the current Payment Estimate.			
				13	Sep 16, 2022	SYSTEM	(\$2,825.00)				
				14	Oct 3, 2022	SYSTEM	\$2,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
				14	Oct 3, 2022	SYSTEM	(\$2,825.00)				
				15	Oct 17, 2022	SYSTEM	\$2,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
				15	Oct 17, 2022	SYSTEM	(\$2,825.00)				
				16	Nov 2, 2022	SYSTEM	\$2,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
				16	Nov 2, 2022	SYSTEM	(\$2,825.00)				
								- Total	\$0.00		
								Material - Total	\$0.00		
								0870 - Total	\$0.00		
0890	MISC. ITS	Material		4	May 2, 2022	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user vohsr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
				4	May 2, 2022	SYSTEM	(\$5,500.00)				
										- Total	\$0.00



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3009	0890	MISC. ITS	Material - Total						\$0.00				
	0890 - Total							\$0.00					
	0900	MISC. ITS	Material			4	May 2, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user vohsr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
						4	May 2, 2022	SYSTEM	(\$6,000.00)				
						- Total						\$0.00	
						Material - Total						\$0.00	
	0900 - Total							\$0.00					
	0910	MISC. ITS	Material			13	Sep 16, 2022	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overriding Payment Estimate Exception 58 on the current Payment Estimate.			
						13	Sep 16, 2022	SYSTEM	(\$10,500.00)				
						14	Oct 3, 2022	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
						14	Oct 3, 2022	SYSTEM	(\$10,500.00)				
						15	Oct 17, 2022	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
						15	Oct 17, 2022	SYSTEM	(\$10,500.00)				
						16	Nov 2, 2022	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
						16	Nov 2, 2022	SYSTEM	(\$10,500.00)				
						- Total						\$0.00	
						Material - Total						\$0.00	
	0910 - Total							\$0.00					
	0930	MISC. ITS	Material			2	Apr 4, 2022	SYSTEM	\$13,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
						2	Apr 4, 2022	SYSTEM	(\$13,440.00)				
						- Total						\$0.00	
						Material - Total						\$0.00	
	0930 - Total							\$0.00					
0960	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			9	Jul 18, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vohsr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					9	Jul 18, 2022	SYSTEM	(\$45,336.20)					
					10	Aug 2, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					10	Aug 2, 2022	SYSTEM	(\$45,336.20)					
					11	Aug 16, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					11	Aug 16, 2022	SYSTEM	(\$45,336.20)					
					12	Sep 2, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vohsr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					12	Sep 2, 2022	SYSTEM	(\$45,336.20)					
					13	Sep 16, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					13	Sep 16, 2022	SYSTEM	(\$45,336.20)					



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3009	0960	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		14	Oct 3, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					14	Oct 3, 2022	SYSTEM	(\$45,336.20)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0960 - Total							\$0.00		
					J4P3009	0970	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		5	May 16, 2022	SYSTEM	\$51,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohsr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
										5	May 16, 2022	SYSTEM	(\$51,220.00)	
										6	Jun 1, 2022	SYSTEM	\$51,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohsr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
										6	Jun 1, 2022	SYSTEM	(\$51,220.00)	
										7	Jun 16, 2022	SYSTEM	\$51,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohsr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
7	Jun 16, 2022	SYSTEM	(\$51,220.00)											
8	Jul 1, 2022	SYSTEM	\$51,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohsr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
8	Jul 1, 2022	SYSTEM	(\$51,220.00)											
9	Jul 18, 2022	SYSTEM	\$51,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vohsr1 overriding Payment Estimate Exception 36 on the current Payment Estimate.										
9	Jul 18, 2022	SYSTEM	(\$51,220.00)											
10	Aug 2, 2022	SYSTEM	\$51,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.										
10	Aug 2, 2022	SYSTEM	(\$51,220.00)											
11	Aug 16, 2022	SYSTEM	\$51,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user vohsr1 overriding Payment Estimate Exception 36 on the current Payment Estimate.										
11	Aug 16, 2022	SYSTEM	(\$51,220.00)											
12	Sep 2, 2022	SYSTEM	\$51,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohsr1 overriding Payment Estimate Exception 40 on the current Payment Estimate.										
12	Sep 2, 2022	SYSTEM	(\$51,220.00)											
13	Sep 16, 2022	SYSTEM	\$51,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overriding Payment Estimate Exception 19 on the current Payment Estimate.										
13	Sep 16, 2022	SYSTEM	(\$51,220.00)											
- Total										\$0.00				
Material - Total										\$0.00				
0970 - Total							\$0.00							
J4P3009	0980	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		5	May 16, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohsr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					5	May 16, 2022	SYSTEM	(\$20,544.00)						
					6	Jun 1, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					6	Jun 1, 2022	SYSTEM	(\$20,544.00)						
					7	Jun 16, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3009	0980	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material			2022			Estimate Item Adjustment (0025) due to user vohrs1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					7	Jun 16, 2022	SYSTEM	(\$20,544.00)						
					8	Jul 1, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vohrs1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					8	Jul 1, 2022	SYSTEM	(\$20,544.00)						
					9	Jul 18, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vohrs1 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					9	Jul 18, 2022	SYSTEM	(\$20,544.00)						
					10	Aug 2, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohrs1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					10	Aug 2, 2022	SYSTEM	(\$20,544.00)						
					11	Aug 16, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user vohrs1 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					11	Aug 16, 2022	SYSTEM	(\$20,544.00)						
					12	Sep 2, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vohrs1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					12	Sep 2, 2022	SYSTEM	(\$20,544.00)						
					13	Sep 16, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					13	Sep 16, 2022	SYSTEM	(\$20,544.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0980 - Total								\$0.00	
					1040		CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	May 16, 2022	SYSTEM	\$13,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohrs1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
										5	May 16, 2022	SYSTEM	(\$13,760.00)	
										6	Jun 1, 2022	SYSTEM	\$80,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohrs1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
6	Jun 1, 2022	SYSTEM	(\$80,324.00)											
7	Jun 16, 2022	SYSTEM	\$80,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohrs1 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
7	Jun 16, 2022	SYSTEM	(\$80,324.00)											
8	Jul 1, 2022	SYSTEM	\$80,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user vohrs1 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
8	Jul 1, 2022	SYSTEM	(\$80,324.00)											
9	Jul 18, 2022	SYSTEM	\$80,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vohrs1 overriding Payment Estimate Exception 44 on the current Payment Estimate.										
9	Jul 18, 2022	SYSTEM	(\$80,324.00)											
10	Aug 2, 2022	SYSTEM	\$80,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohrs1 overriding Payment Estimate Exception 34 on the current Payment Estimate.										
10	Aug 2, 2022	SYSTEM	(\$80,324.00)											
11	Aug 16, 2022	SYSTEM	\$80,324.00	This adjustment offsets the original system-generated Material Payment										



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3009	1040	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2022			Estimate Item Adjustment (0079) due to user vohsr1 overriding Payment Estimate Exception 44 on the current Payment Estimate.				
					11	Aug 16, 2022	SYSTEM	(\$80,324.00)					
					12	Sep 2, 2022	SYSTEM	\$80,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohsr1 overriding Payment Estimate Exception 48 on the current Payment Estimate.				
					12	Sep 2, 2022	SYSTEM	(\$80,324.00)					
					13	Sep 16, 2022	SYSTEM	\$80,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
					13	Sep 16, 2022	SYSTEM	(\$80,324.00)					
					- Total						\$0.00		
		Material - Total						\$0.00					
		1040 - Total						\$0.00					
	1050	TYPE D BARRIER		Construction Stockpile		9	Jul 18, 2022	SYSTEM	(\$6,593.71)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total					(\$6,593.71)		
						Construction Stockpile - Total					(\$6,593.71)		
					Construction Stockpile STM1		4	May 2, 2022	SYSTEM	\$6,593.71	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total					\$6,593.71	
							Construction Stockpile STM1 - Total					\$6,593.71	
Material			9	Jul 18, 2022	SYSTEM	\$52,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overriding Payment Estimate Exception 48 on the current Payment Estimate.						
			9	Jul 18, 2022	SYSTEM	(\$52,020.00)							
			10	Aug 2, 2022	SYSTEM	\$52,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vohsr1 overriding Payment Estimate Exception 38 on the current Payment Estimate.						
			10	Aug 2, 2022	SYSTEM	(\$52,020.00)							
			11	Aug 16, 2022	SYSTEM	\$52,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user vohsr1 overriding Payment Estimate Exception 48 on the current Payment Estimate.						
			11	Aug 16, 2022	SYSTEM	(\$52,020.00)							
			12	Sep 2, 2022	SYSTEM	\$52,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohsr1 overriding Payment Estimate Exception 52 on the current Payment Estimate.						
			12	Sep 2, 2022	SYSTEM	(\$52,020.00)							
			13	Sep 16, 2022	SYSTEM	\$52,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overriding Payment Estimate Exception 29 on the current Payment Estimate.						
			13	Sep 16, 2022	SYSTEM	(\$52,020.00)							
			- Total						\$0.00				
			Material - Total						\$0.00				
	1050 - Total						\$0.00						
1060	SLAB ON CONCRETE NU-GIRDER	Material		7	Jun 16, 2022	SYSTEM	\$144,235.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohsr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
				7	Jun 16, 2022	SYSTEM	(\$144,235.20)						
				8	Jul 1, 2022	SYSTEM	\$186,303.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user vohsr1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
				8	Jul 1, 2022	SYSTEM	(\$186,303.80)						
				9	Jul 18, 2022	SYSTEM	\$186,303.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vohsr1 overriding Payment Estimate Exception 56 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3009	1060	SLAB ON CONCRETE NU-GIRDER	Material		9	Jul 18, 2022	SYSTEM	(\$186,303.80)					
					10	Aug 2, 2022	SYSTEM	\$186,303.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vohsr1 overriding Payment Estimate Exception 44 on the current Payment Estimate.				
					10	Aug 2, 2022	SYSTEM	(\$186,303.80)					
					11	Aug 16, 2022	SYSTEM	\$216,352.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user vohsr1 overriding Payment Estimate Exception 52 on the current Payment Estimate.				
					11	Aug 16, 2022	SYSTEM	(\$216,352.80)					
					12	Sep 2, 2022	SYSTEM	\$240,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overriding Payment Estimate Exception 56 on the current Payment Estimate.				
					12	Sep 2, 2022	SYSTEM	(\$240,392.00)					
					13	Sep 16, 2022	SYSTEM	\$240,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user raybol1 overriding Payment Estimate Exception 33 on the current Payment Estimate.				
					13	Sep 16, 2022	SYSTEM	(\$240,392.00)					
					- Total							\$0.00	
		Material - Total							\$0.00				
		Other Item Adjustment		SUBI	13	Sep 16, 2022	raybol1	(\$2,120.00)	10% deduct for cost of concrete since the concrete mix used was not the concrete mix specified in the contract.				
		SUBI - Total							(\$2,120.00)				
		Other Item Adjustment - Total							(\$2,120.00)				
		1060 - Total							(\$2,120.00)				
	1080	1080	NU 35, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		7	Jun 16, 2022	SYSTEM	(\$36,307.98)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total							(\$36,307.98)
					Construction Stockpile - Total							(\$36,307.98)	
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$36,307.98	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$36,307.98			
Construction Stockpile STMI - Total							\$36,307.98						
	1080 - Total							\$0.00					
1090	1090	REINFORCING STEEL (BRIDGES)	Construction Stockpile		6	Jun 1, 2022	SYSTEM	(\$6,607.60)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							(\$6,607.60)	
				Construction Stockpile - Total							(\$6,607.60)		
		Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$6,607.60	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							\$6,607.60				
	Construction Stockpile STMI - Total							\$6,607.60					
	1090 - Total							\$0.00					
1100	1100	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$5,333.75)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					6	Jun 1, 2022	SYSTEM	(\$11,868.91)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							(\$17,202.66)	
	Construction Stockpile - Total							(\$17,202.66)					
		Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$17,202.66	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							\$17,202.66				
Construction Stockpile STMI - Total							\$17,202.66						
	1100 - Total							\$0.00					
1140	1140	VERTICAL DRAIN AT END BENTS	Material		8	Jul 1, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user vohsr1 overriding Payment Estimate Exception 42 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3009	1140	VERTICAL DRAIN AT END BENTS	Material		8	Jul 1, 2022	SYSTEM	(\$6,000.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	1140 - Total								\$0.00			
	1200	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		9	Jul 18, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohrs1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					9	Jul 18, 2022	SYSTEM	(\$45,336.20)				
					10	Aug 2, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vohrs1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					10	Aug 2, 2022	SYSTEM	(\$45,336.20)				
					11	Aug 16, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user vohrs1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					11	Aug 16, 2022	SYSTEM	(\$45,336.20)				
					12	Sep 2, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohrs1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					12	Sep 2, 2022	SYSTEM	(\$45,336.20)				
					13	Sep 16, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user raybol1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					13	Sep 16, 2022	SYSTEM	(\$45,336.20)				
					14	Oct 3, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				14	Oct 3, 2022	SYSTEM	(\$45,336.20)					
- Total							\$0.00					
Material - Total							\$0.00					
1200 - Total								\$0.00				
1210	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		5	May 16, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohrs1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
				5	May 16, 2022	SYSTEM	(\$43,340.00)					
				6	Jun 1, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohrs1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
				6	Jun 1, 2022	SYSTEM	(\$43,340.00)					
				7	Jun 16, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohrs1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
				7	Jun 16, 2022	SYSTEM	(\$43,340.00)					
				8	Jul 1, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user vohrs1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
				8	Jul 1, 2022	SYSTEM	(\$43,340.00)					
				9	Jul 18, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vohrs1 overriding Payment Estimate Exception 38 on the current Payment Estimate.				
				9	Jul 18, 2022	SYSTEM	(\$43,340.00)					
				10	Aug 2, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vohrs1 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
				10	Aug 2, 2022	SYSTEM	(\$43,340.00)					



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3009	1210	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material			2022								
					11	Aug 16, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user vohsr1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					11	Aug 16, 2022	SYSTEM	(\$43,340.00)						
					12	Sep 2, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					12	Sep 2, 2022	SYSTEM	(\$43,340.00)						
					13	Sep 16, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user raybol1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					13	Sep 16, 2022	SYSTEM	(\$43,340.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1210 - Total								\$0.00	
					1220		ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		5	May 16, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vohsr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
										5	May 16, 2022	SYSTEM	(\$20,544.00)	
										6	Jun 1, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
										6	Jun 1, 2022	SYSTEM	(\$20,544.00)	
7	Jun 16, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohsr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
7	Jun 16, 2022	SYSTEM	(\$20,544.00)											
8	Jul 1, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user vohsr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.										
8	Jul 1, 2022	SYSTEM	(\$20,544.00)											
9	Jul 18, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohsr1 overriding Payment Estimate Exception 42 on the current Payment Estimate.										
9	Jul 18, 2022	SYSTEM	(\$20,544.00)											
10	Aug 2, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vohsr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.										
10	Aug 2, 2022	SYSTEM	(\$20,544.00)											
11	Aug 16, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user vohsr1 overriding Payment Estimate Exception 42 on the current Payment Estimate.										
11	Aug 16, 2022	SYSTEM	(\$20,544.00)											
12	Sep 2, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohsr1 overriding Payment Estimate Exception 46 on the current Payment Estimate.										
12	Sep 2, 2022	SYSTEM	(\$20,544.00)											
13	Sep 16, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user raybol1 overriding Payment Estimate Exception 23 on the current Payment Estimate.										
13	Sep 16, 2022	SYSTEM	(\$20,544.00)											
- Total								\$0.00						
Material - Total								\$0.00						
1220 - Total								\$0.00						



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3009	1280	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	May 16, 2022	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohsr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					5	May 16, 2022	SYSTEM	(\$13,920.00)					
					6	Jun 1, 2022	SYSTEM	\$80,127.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohsr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					6	Jun 1, 2022	SYSTEM	(\$80,127.00)					
					7	Jun 16, 2022	SYSTEM	\$80,127.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vohsr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
					7	Jun 16, 2022	SYSTEM	(\$80,127.00)					
					8	Jul 1, 2022	SYSTEM	\$80,127.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user vohsr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
					8	Jul 1, 2022	SYSTEM	(\$80,127.00)					
					9	Jul 18, 2022	SYSTEM	\$80,127.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohsr1 overriding Payment Estimate Exception 46 on the current Payment Estimate.				
					9	Jul 18, 2022	SYSTEM	(\$80,127.00)					
					10	Aug 2, 2022	SYSTEM	\$80,127.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohsr1 overriding Payment Estimate Exception 36 on the current Payment Estimate.				
					10	Aug 2, 2022	SYSTEM	(\$80,127.00)					
					11	Aug 16, 2022	SYSTEM	\$80,127.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user vohsr1 overriding Payment Estimate Exception 46 on the current Payment Estimate.				
					11	Aug 16, 2022	SYSTEM	(\$80,127.00)					
					12	Sep 2, 2022	SYSTEM	\$80,127.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohsr1 overriding Payment Estimate Exception 50 on the current Payment Estimate.				
					12	Sep 2, 2022	SYSTEM	(\$80,127.00)					
					13	Sep 16, 2022	SYSTEM	\$80,127.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
					13	Sep 16, 2022	SYSTEM	(\$80,127.00)					
								- Total				\$0.00	
							Material - Total					\$0.00	
	1280 - Total								\$0.00				
1290	TYPE D BARRIER	Construction Stockpile		9	Jul 18, 2022	SYSTEM	(\$6,593.71)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total			(\$6,593.71)						
			Construction Stockpile - Total			(\$6,593.71)							
		Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$6,593.71	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total			\$6,593.71						
			Construction Stockpile STMI - Total			\$6,593.71							
		Material		9	Jul 18, 2022	SYSTEM	\$52,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohsr1 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
				9	Jul 18, 2022	SYSTEM	(\$52,020.00)						
				10	Aug 2, 2022	SYSTEM	\$52,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vohsr1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
				10	Aug 2, 2022	SYSTEM	(\$52,020.00)						



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3009	1290	TYPE D BARRIER	Material		11	Aug 16, 2022	SYSTEM	\$52,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user vohsr1 overriding Payment Estimate Exception 50 on the current Payment Estimate.						
					11	Aug 16, 2022	SYSTEM	(\$52,020.00)							
					12	Sep 2, 2022	SYSTEM	\$52,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overriding Payment Estimate Exception 54 on the current Payment Estimate.						
					12	Sep 2, 2022	SYSTEM	(\$52,020.00)							
					13	Sep 16, 2022	SYSTEM	\$52,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overriding Payment Estimate Exception 31 on the current Payment Estimate.						
					13	Sep 16, 2022	SYSTEM	(\$52,020.00)							
	- Total								\$0.00						
	Material - Total								\$0.00						
	1290 - Total								\$0.00						
	1300	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile			7	Jun 16, 2022	SYSTEM	(\$16,335.42)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						8	Jul 1, 2022	SYSTEM	(\$18,150.47)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						11	Aug 16, 2022	SYSTEM	(\$1,815.05)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						- Total								(\$36,300.94)	
						Construction Stockpile - Total								(\$36,300.94)	
						Construction Stockpile STMI					4	May 2, 2022	SYSTEM	\$36,300.94	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total									\$36,300.94				
		Construction Stockpile STMI - Total								\$36,300.94					
		Material					7	Jun 16, 2022	SYSTEM	\$108,176.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohsr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.				
							7	Jun 16, 2022	SYSTEM	(\$108,176.40)					
							8	Jul 1, 2022	SYSTEM	\$228,372.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user vohsr1 overriding Payment Estimate Exception 38 on the current Payment Estimate.				
8							Jul 1, 2022	SYSTEM	(\$228,372.40)						
9							Jul 18, 2022	SYSTEM	\$228,372.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overriding Payment Estimate Exception 61 on the current Payment Estimate.					
9							Jul 18, 2022	SYSTEM	(\$228,372.40)						
10	Aug 2, 2022						SYSTEM	\$228,372.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohsr1 overriding Payment Estimate Exception 47 on the current Payment Estimate.						
10	Aug 2, 2022						SYSTEM	(\$228,372.40)							
11	Aug 16, 2022						SYSTEM	\$240,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user vohsr1 overriding Payment Estimate Exception 54 on the current Payment Estimate.						
11	Aug 16, 2022						SYSTEM	(\$240,392.00)							
12	Sep 2, 2022						SYSTEM	\$240,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohsr1 overriding Payment Estimate Exception 58 on the current Payment Estimate.						
12	Sep 2, 2022						SYSTEM	(\$240,392.00)							
13	Sep 16, 2022	SYSTEM	\$240,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user raybol1 overriding Payment Estimate Exception 35 on the current Payment Estimate.											
13	Sep 16, 2022	SYSTEM	(\$240,392.00)												
- Total								\$0.00							



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3009	1300	SLAB ON CONCRETE NU-GIRDER	Material - Total						\$0.00	
	1300 - Total								\$0.00	
	1330	REINFORCING STEEL (BRIDGES)	Construction Stockpile		6	Jun 1, 2022	SYSTEM	(\$5,063.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								(\$5,063.80)	
	Construction Stockpile - Total								(\$5,063.80)	
				Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$5,063.80	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total								\$5,063.80	
	Construction Stockpile STMI - Total								\$5,063.80	
	1330 - Total								\$0.00	
	1380	VERTICAL DRAIN AT END BENTS	Material		8	Jul 1, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user vohrs1 overriding Payment Estimate Exception 43 on the current Payment Estimate.	
					8	Jul 1, 2022	SYSTEM	(\$6,000.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	1380 - Total								\$0.00	
	1440	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$777.26)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					6	Jun 1, 2022	SYSTEM	(\$86.36)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								(\$863.62)	
	Construction Stockpile - Total								(\$863.62)	
				Construction Stockpile No Transaction Type		4	May 2, 2022	SYSTEM	\$863.62	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total								\$863.62	
	Construction Stockpile No Transaction Type - Total								\$863.62	
			Material		5	May 16, 2022	SYSTEM	\$252,147.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vohrs1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					5	May 16, 2022	SYSTEM	(\$252,147.60)		
					6	Jun 1, 2022	SYSTEM	\$280,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vohrs1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					6	Jun 1, 2022	SYSTEM	(\$280,164.00)		
					7	Jun 16, 2022	SYSTEM	\$280,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vohrs1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
					7	Jun 16, 2022	SYSTEM	(\$280,164.00)		
					8	Jul 1, 2022	SYSTEM	\$280,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user vohrs1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	
					8	Jul 1, 2022	SYSTEM	(\$280,164.00)		
					9	Jul 18, 2022	SYSTEM	\$280,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohrs1 overriding Payment Estimate Exception 65 on the current Payment Estimate.	
					9	Jul 18, 2022	SYSTEM	(\$280,164.00)		
					10	Aug 2, 2022	SYSTEM	\$280,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohrs1 overriding Payment Estimate Exception 50 on the current Payment Estimate.	
					10	Aug 2, 2022	SYSTEM	(\$280,164.00)		
				11	Aug 16, 2022	SYSTEM	\$280,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user vohrs1 overriding Payment Estimate Exception 56 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3009	1440	MECHANICALLY STABILIZED EARTH WALL SYS	Material		11	Aug 16, 2022	SYSTEM	(\$280,164.00)					
					12	Sep 2, 2022	SYSTEM	\$280,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vohrs1 overriding Payment Estimate Exception 61 on the current Payment Estimate.				
					12	Sep 2, 2022	SYSTEM	(\$280,164.00)					
					13	Sep 16, 2022	SYSTEM	\$280,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user raybol1 overriding Payment Estimate Exception 38 on the current Payment Estimate.				
					13	Sep 16, 2022	SYSTEM	(\$280,164.00)					
				- Total								\$0.00	
				Material - Total								\$0.00	
				1440 - Total								\$0.00	
				1470	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$863.61)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total						
	Construction Stockpile - Total							(\$863.61)					
	Construction Stockpile STMI	4	May 2, 2022				SYSTEM	\$863.61	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total							\$863.61				
	Construction Stockpile STMI - Total							\$863.61					
	Material		5		May 16, 2022	SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohrs1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
			5		May 16, 2022	SYSTEM	(\$256,650.00)						
			6		Jun 1, 2022	SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohrs1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
			6		Jun 1, 2022	SYSTEM	(\$256,650.00)						
			7		Jun 16, 2022	SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohrs1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
			7		Jun 16, 2022	SYSTEM	(\$256,650.00)						
			8		Jul 1, 2022	SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user vohrs1 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
			8		Jul 1, 2022	SYSTEM	(\$256,650.00)						
			9		Jul 18, 2022	SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohrs1 overriding Payment Estimate Exception 68 on the current Payment Estimate.					
			9		Jul 18, 2022	SYSTEM	(\$256,650.00)						
			10		Aug 2, 2022	SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohrs1 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
		10	Aug 2, 2022		SYSTEM	(\$256,650.00)							
		11	Aug 16, 2022		SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user vohrs1 overriding Payment Estimate Exception 58 on the current Payment Estimate.						
		11	Aug 16, 2022		SYSTEM	(\$256,650.00)							
		12	Sep 2, 2022	SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohrs1 overriding Payment Estimate Exception 63 on the current Payment Estimate.							
	12	Sep 2, 2022	SYSTEM	(\$256,650.00)									
	13	Sep 16, 2022	SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user raybol1 overriding Payment Estimate Exception 40 on the current Payment Estimate.								



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3009	1470	MECHANICALLY STABILIZED EARTH WALL SYS	Material		13	Sep 16, 2022	SYSTEM	(\$256,650.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
	1470 - Total							\$0.00			
	5005	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		14	Oct 3, 2022	SYSTEM	(\$151.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$151.20)	
			Construction Stockpile - Total							(\$151.20)	
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$151.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$151.20	
			Construction Stockpile STMI - Total							\$151.20	
			Material		14	Oct 3, 2022	SYSTEM	\$393.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					14	Oct 3, 2022	SYSTEM	(\$393.78)			
					15	Oct 17, 2022	SYSTEM	\$393.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					15	Oct 17, 2022	SYSTEM	(\$393.78)			
					16	Nov 2, 2022	SYSTEM	\$393.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user raybol1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					16	Nov 2, 2022	SYSTEM	(\$393.78)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			5005 - Total							\$0.00	
	5006	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		14	Oct 3, 2022	SYSTEM	(\$1,163.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$1,163.80)	
			Construction Stockpile - Total							(\$1,163.80)	
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$1,163.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$1,163.80	
			Construction Stockpile STMI - Total							\$1,163.80	
Material				14	Oct 3, 2022	SYSTEM	\$3,091.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user raybol1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
				14	Oct 3, 2022	SYSTEM	(\$3,091.20)				
				15	Oct 17, 2022	SYSTEM	\$3,091.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
				15	Oct 17, 2022	SYSTEM	(\$3,091.20)				
				16	Nov 2, 2022	SYSTEM	\$3,091.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user raybol1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
				16	Nov 2, 2022	SYSTEM	(\$3,091.20)				
- Total							\$0.00				
Material - Total							\$0.00				
5006 - Total							\$0.00				
5007	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		14	Oct 3, 2022	SYSTEM	(\$681.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$681.60)		
		Construction Stockpile - Total							(\$681.60)		
		Construction		11	Aug 16, 2022	SYSTEM	\$681.60	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3009	5007	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Stockpile STMI			2022							
				- Total							\$681.60		
			Construction Stockpile STMI - Total							\$681.60			
			Material		14	Oct 3, 2022	SYSTEM	\$1,883.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user raybol1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
					14	Oct 3, 2022	SYSTEM	(\$1,883.76)					
					15	Oct 17, 2022	SYSTEM	\$1,883.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					15	Oct 17, 2022	SYSTEM	(\$1,883.76)					
					16	Nov 2, 2022	SYSTEM	\$1,883.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user raybol1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					16	Nov 2, 2022	SYSTEM	(\$1,883.76)					
			- Total							\$0.00			
			Material - Total							\$0.00			
			5007 - Total							\$0.00			
			5008	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		14	Oct 3, 2022	SYSTEM	(\$2,217.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total							(\$2,217.20)
					Construction Stockpile - Total							(\$2,217.20)	
	Construction Stockpile STMI				11	Aug 16, 2022	SYSTEM	\$2,217.20	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total							\$2,217.20				
	Construction Stockpile STMI - Total							\$2,217.20					
	Material				14	Oct 3, 2022	SYSTEM	\$4,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user raybol1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					14	Oct 3, 2022	SYSTEM	(\$4,326.00)					
					15	Oct 17, 2022	SYSTEM	\$4,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					15	Oct 17, 2022	SYSTEM	(\$4,326.00)					
					16	Nov 2, 2022	SYSTEM	\$4,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user raybol1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					16	Nov 2, 2022	SYSTEM	(\$4,326.00)					
	- Total							\$0.00					
Material - Total							\$0.00						
5008 - Total							\$0.00						
5016	SEQUENTIAL FLASHING WARNING LIGHT	Material		16	Nov 2, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user raybol1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				16	Nov 2, 2022	SYSTEM	(\$1,050.00)						
		- Total							\$0.00				
Material - Total							\$0.00						
5016 - Total							\$0.00						
J4P3009 - Total							\$58,582.06						
J4P3009B	1500	COMPACTING EMBANKMENT	Material		13	Sep 16, 2022	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					13	Sep 16, 2022	SYSTEM	(\$4,680.00)					
					14	Oct 3, 2022	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3009B	1500	COMPACTING EMBANKMENT	Material		14	Oct 3, 2022	SYSTEM	(\$4,680.00)			
					15	Oct 17, 2022	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					15	Oct 17, 2022	SYSTEM	(\$4,680.00)			
					16	Nov 2, 2022	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					16	Nov 2, 2022	SYSTEM	(\$4,680.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									1500 - Total	\$0.00	
	1520	TYPE 5 AGGREGATE FOR BASE	Material		12	Sep 2, 2022	SYSTEM	\$4,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vohrs1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					12	Sep 2, 2022	SYSTEM	(\$4,556.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									1520 - Total	\$0.00	
	1530	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		11	Aug 16, 2022	SYSTEM	\$2,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user vohrs1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					11	Aug 16, 2022	SYSTEM	(\$2,704.00)			
					12	Sep 2, 2022	SYSTEM	\$6,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohrs1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					12	Sep 2, 2022	SYSTEM	(\$6,944.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									1530 - Total	\$0.00	
1540	MISC.	Material		4	May 2, 2022	SYSTEM	\$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user vohrs1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				4	May 2, 2022	SYSTEM	(\$2,688.00)				
				5	May 16, 2022	SYSTEM	\$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vohrs1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				5	May 16, 2022	SYSTEM	(\$2,688.00)				
				6	Jun 1, 2022	SYSTEM	\$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vohrs1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				6	Jun 1, 2022	SYSTEM	(\$2,688.00)				
				7	Jun 16, 2022	SYSTEM	\$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vohrs1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				7	Jun 16, 2022	SYSTEM	(\$2,688.00)				
				8	Jul 1, 2022	SYSTEM	\$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user vohrs1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				8	Jul 1, 2022	SYSTEM	(\$2,688.00)				
				9	Jul 18, 2022	SYSTEM	\$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohrs1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				9	Jul 18, 2022	SYSTEM	(\$2,688.00)				



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3009B	1540	MISC.	Material	- Total				\$0.00		
				Material - Total				\$0.00		
				1540 - Total				\$0.00		
	1550	MISC.	Material		13	Sep 16, 2022	SYSTEM	\$42,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					13	Sep 16, 2022	SYSTEM	(\$42,680.00)		
					14	Oct 3, 2022	SYSTEM	\$42,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					14	Oct 3, 2022	SYSTEM	(\$42,680.00)		
					15	Oct 17, 2022	SYSTEM	\$42,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					15	Oct 17, 2022	SYSTEM	(\$42,680.00)		
					16	Nov 2, 2022	SYSTEM	\$42,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
16					Nov 2, 2022	SYSTEM	(\$42,680.00)			
- Total				\$0.00						
Material - Total				\$0.00						
1550 - Total				\$0.00						
J4P3009B	1560	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	15	Oct 17, 2022	raybol1	\$14,291.60	AC Price Adjustment for Line 1560 for September 2022.	
					15	Oct 17, 2022	raybol1	\$8,146.25	AC Price Adjustment for Line 1560 for September 2022.	
					ACAD - Total				\$22,437.85	
					Other Item Adjustment - Total				\$22,437.85	
					1560 - Total				\$22,437.85	
J4P3009B	1590	PIPE COLLAR, TYPE A	Material		13	Sep 16, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user raybol1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					13	Sep 16, 2022	SYSTEM	(\$1,400.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
					1590 - Total				\$0.00	
J4P3009B	1600	CONCRETE MEDIAN	Material		12	Sep 2, 2022	SYSTEM	\$22,470.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vohrs1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					12	Sep 2, 2022	SYSTEM	(\$22,470.54)		
					13	Sep 16, 2022	SYSTEM	\$28,238.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user raybol1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					13	Sep 16, 2022	SYSTEM	(\$28,238.94)		
					14	Oct 3, 2022	SYSTEM	\$28,238.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					14	Oct 3, 2022	SYSTEM	(\$28,238.94)		
					- Total				\$0.00	
					Material - Total				\$0.00	
1600 - Total				\$0.00						
J4P3009B	1610	CONCRETE CURB RAMP	Material		13	Sep 16, 2022	SYSTEM	\$29,183.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user raybol1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					13	Sep 16, 2022	SYSTEM	(\$29,183.01)		



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3009B	1610	CONCRETE CURB RAMP	Material	- Total				\$0.00		
			Material - Total					\$0.00		
			1610 - Total					\$0.00		
	1620	TRUNCATED DOMES	Material			15	Oct 17, 2022	SYSTEM	\$6,989.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						15	Oct 17, 2022	SYSTEM	(\$6,989.40)	
						16	Nov 2, 2022	SYSTEM	\$6,989.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						16	Nov 2, 2022	SYSTEM	(\$6,989.40)	
				- Total					\$0.00	
				Material - Total					\$0.00	
	1620 - Total					\$0.00				
	1640	CONCRETE SIDEWALK, 4 IN.	Material			11	Aug 16, 2022	SYSTEM	\$15,574.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user vohrs1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
						11	Aug 16, 2022	SYSTEM	(\$15,574.20)	
						12	Sep 2, 2022	SYSTEM	\$15,574.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user vohrs1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
						12	Sep 2, 2022	SYSTEM	(\$15,574.20)	
				- Total					\$0.00	
				Material - Total					\$0.00	
	1640 - Total					\$0.00				
	1650	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material			11	Aug 16, 2022	SYSTEM	\$12,162.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user vohrs1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
						11	Aug 16, 2022	SYSTEM	(\$12,162.15)	
						12	Sep 2, 2022	SYSTEM	\$31,046.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user vohrs1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
						12	Sep 2, 2022	SYSTEM	(\$31,046.40)	
						13	Sep 16, 2022	SYSTEM	\$31,046.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user raybol1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
						13	Sep 16, 2022	SYSTEM	(\$31,046.40)	
				- Total					\$0.00	
	Material - Total					\$0.00				
	1650 - Total					\$0.00				
	1660	CURB AND GUTTER TYPE B	Material			9	Jul 18, 2022	SYSTEM	\$19,733.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohrs1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$19,733.15)		
					10	Aug 2, 2022	SYSTEM	\$19,733.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohrs1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					10	Aug 2, 2022	SYSTEM	(\$19,733.15)		
					11	Aug 16, 2022	SYSTEM	\$19,733.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user vohrs1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
					11	Aug 16, 2022	SYSTEM	(\$19,733.15)		
					12	Sep 2, 2022	SYSTEM	\$19,733.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user vohrs1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3009B	1660	CURB AND GUTTER TYPE B	Material		12	Sep 2, 2022	SYSTEM	(\$19,733.15)		
					- Total				\$0.00	
					Material - Total				\$0.00	
				1660 - Total				\$0.00		
	1670	FURNISHING TYPE 1 ROCK DITCH LINER	Material		16	Nov 2, 2022	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					16	Nov 2, 2022	SYSTEM	(\$225.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
1670 - Total				\$0.00						
	1700	MISC. PAVED DRAINAGE	Material		12	Sep 2, 2022	SYSTEM	\$7,477.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user vohrs1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
					12	Sep 2, 2022	SYSTEM	(\$7,477.80)		
					13	Sep 16, 2022	SYSTEM	\$16,129.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user raybol1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					13	Sep 16, 2022	SYSTEM	(\$16,129.80)		
					- Total				\$0.00	
	Material - Total				\$0.00					
1700 - Total				\$0.00						
	1710	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		13	Sep 16, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user raybol1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					13	Sep 16, 2022	SYSTEM	(\$1,050.00)		
					14	Oct 3, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					14	Oct 3, 2022	SYSTEM	(\$1,050.00)		
					15	Oct 17, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					15	Oct 17, 2022	SYSTEM	(\$1,050.00)		
					- Total				\$0.00	
	Material - Total				\$0.00					
1710 - Total				\$0.00						
	1720	MANHOLE FRAME AND COVER, TYPE 4	Material		13	Sep 16, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user raybol1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					13	Sep 16, 2022	SYSTEM	(\$750.00)		
					14	Oct 3, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					14	Oct 3, 2022	SYSTEM	(\$750.00)		
					15	Oct 17, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					15	Oct 17, 2022	SYSTEM	(\$750.00)		
					16	Nov 2, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					16	Nov 2, 2022	SYSTEM	(\$750.00)		
	- Total				\$0.00					



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3009B	1720	MANHOLE FRAME AND COVER, TYPE 4	Material - Total					\$0.00		
	1720 - Total								\$0.00	
	1880	TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW	Material			4	May 2, 2022	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user vohsr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
						4	May 2, 2022	SYSTEM	(\$920.00)	
						- Total		\$0.00		
						Material - Total		\$0.00		
	1880 - Total								\$0.00	
	1990	PRECAST CONCRETE MANHOLE - 48 IN.	Material			13	Sep 16, 2022	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user raybol1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
						13	Sep 16, 2022	SYSTEM	(\$4,375.00)	
						14	Oct 3, 2022	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user raybol1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
						14	Oct 3, 2022	SYSTEM	(\$4,375.00)	
						15	Oct 17, 2022	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
						15	Oct 17, 2022	SYSTEM	(\$4,375.00)	
						- Total		\$0.00		
	Material - Total		\$0.00							
	1990 - Total								\$0.00	
	2000	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material			13	Sep 16, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user raybol1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
						13	Sep 16, 2022	SYSTEM	(\$4,650.00)	
						14	Oct 3, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user raybol1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
						14	Oct 3, 2022	SYSTEM	(\$4,650.00)	
						15	Oct 17, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						15	Oct 17, 2022	SYSTEM	(\$4,650.00)	
						- Total		\$0.00		
	Material - Total		\$0.00							
	2000 - Total								\$0.00	
2020	30 IN. GROUP A FLARED END SECT	Material			13	Sep 16, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user raybol1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	
					13	Sep 16, 2022	SYSTEM	(\$2,500.00)		
					14	Oct 3, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user raybol1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					14	Oct 3, 2022	SYSTEM	(\$2,500.00)		
					15	Oct 17, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user raybol1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					15	Oct 17, 2022	SYSTEM	(\$2,500.00)		
					16	Nov 2, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009B	2020	30 IN. GROUP A FLARED END SECT	Material		16	Nov 2, 2022	SYSTEM	(\$2,500.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
					2020 - Total		\$0.00		
	2070	CURB INLET CHECK	Material		13	Sep 16, 2022	SYSTEM	\$315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user raybol1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$315.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
	2070 - Total		\$0.00						
	2200	CABLE, 8 AWG 1 CONDUCTOR	Material		6	Jun 1, 2022	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohrs1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					6	Jun 1, 2022	SYSTEM	(\$1,140.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
	2200 - Total		\$0.00						
	2230	POLE FOUNDATION (45 FT. OR 13.5 M	Material		16	Nov 2, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$5,600.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
	2230 - Total		\$0.00						
	2250	MISC. HIGHWAY LIGHTING	Material		11	Aug 16, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user vohrs1 overriding Payment Estimate Exception 60 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$2,400.00)	
					12	Sep 2, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user vohrs1 overriding Payment Estimate Exception 65 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$4,800.00)	
13					Sep 16, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user raybol1 overriding Payment Estimate Exception 46 on the current Payment Estimate.	
13					Sep 16, 2022	SYSTEM	(\$4,800.00)		
14					Oct 3, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user raybol1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
14					Oct 3, 2022	SYSTEM	(\$4,800.00)		
15					Oct 17, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user raybol1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
15					Oct 17, 2022	SYSTEM	(\$4,800.00)		
- Total					\$0.00				
Material - Total					\$0.00				
2250 - Total					\$0.00				
2320	SH-FLAT SHEET - SIGNAL SIGN	Material		12	Sep 2, 2022	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user vohrs1 overriding Payment Estimate Exception 67 on the current Payment Estimate.	
				12	Sep 2, 2022	SYSTEM	(\$3,360.00)		
				13	Sep 16, 2022	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user raybol1 overriding Payment	



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3009B	2320	SH-FLAT SHEET - SIGNAL SIGN	Material						Estimate Exception 48 on the current Payment Estimate.					
					13	Sep 16, 2022	SYSTEM	(\$3,360.00)						
					14	Oct 3, 2022	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					14	Oct 3, 2022	SYSTEM	(\$3,360.00)						
					15	Oct 17, 2022	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user raybol1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					15	Oct 17, 2022	SYSTEM	(\$3,360.00)						
					16	Nov 2, 2022	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					16	Nov 2, 2022	SYSTEM	(\$3,360.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
2320 - Total								\$0.00						
	2360	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		12	Sep 2, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user vohsr1 overriding Payment Estimate Exception 68 on the current Payment Estimate.					
					12	Sep 2, 2022	SYSTEM	(\$15,000.00)						
					13	Sep 16, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user raybol1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					13	Sep 16, 2022	SYSTEM	(\$15,000.00)						
					14	Oct 3, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					14	Oct 3, 2022	SYSTEM	(\$15,000.00)						
					15	Oct 17, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user raybol1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					15	Oct 17, 2022	SYSTEM	(\$15,000.00)						
					16	Nov 2, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user raybol1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					16	Nov 2, 2022	SYSTEM	(\$15,000.00)						
- Total								\$0.00						
Material - Total								\$0.00						
2360 - Total								\$0.00						
	2470	BASE, CONCRETE	Material		12	Sep 2, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user vohsr1 overriding Payment Estimate Exception 70 on the current Payment Estimate.					
					12	Sep 2, 2022	SYSTEM	(\$13,000.00)						
					13	Sep 16, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user raybol1 overriding Payment Estimate Exception 51 on the current Payment Estimate.					
					13	Sep 16, 2022	SYSTEM	(\$13,000.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
2470 - Total								\$0.00						
	2500	MISC. ITS	Material		16	Nov 2, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user raybol1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					16	Nov 2, 2022	SYSTEM	(\$16,000.00)						



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3009B	2500	MISC. ITS	Material			2022					
			- Total							\$0.00	
			Material - Total							\$0.00	
	2500 - Total								\$0.00		
	2510	CONCRETE FOOTINGS, EMBEDDED	Material		16	Nov 2, 2022	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user raybol1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					16	Nov 2, 2022	SYSTEM	(\$2,470.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			2510 - Total								\$0.00
	2530	2 IN. PSST POST - 12 GA.	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$1,967.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$1,967.25)	
			Construction Stockpile - Total							(\$1,967.25)	
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$1,967.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$1,967.25	
			Construction Stockpile STMI - Total							\$1,967.25	
			Material		16	Nov 2, 2022	SYSTEM	\$3,751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					16	Nov 2, 2022	SYSTEM	(\$3,751.50)			
			- Total							\$0.00	
			Material - Total							\$0.00	
	2530 - Total								\$0.00		
	2540	SH-FLAT SHEET	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$596.30)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$596.30)	
			Construction Stockpile - Total							(\$596.30)	
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$596.30	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$596.30	
Construction Stockpile STMI - Total							\$596.30				
2540 - Total								\$0.00			
2550	ST-STRUCTURAL	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$2,947.86)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$2,947.86)		
		Construction Stockpile - Total							(\$2,947.86)		
		Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$4,261.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$4,261.00		
		Construction Stockpile STMI - Total							\$4,261.00		
2550 - Total								\$1,313.14			
2560	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$196.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$196.20)		
		Construction Stockpile - Total							(\$196.20)		
		Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$196.20	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$196.20		
		Construction Stockpile STMI - Total							\$196.20		
2560 - Total								\$0.00			
5009	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$263.55)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$263.55)		



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3009B	5009	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile - Total						(\$263.55)		
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$263.55	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$263.55	
			Construction Stockpile STMI - Total							\$263.55	
			Material		16	Nov 2, 2022	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user raybol1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					16	Nov 2, 2022	SYSTEM	(\$882.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			5009 - Total							\$0.00	
			5010	5010	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile - Total					
Construction Stockpile		16				Nov 2, 2022	SYSTEM	(\$529.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total										(\$529.20)	
Construction Stockpile - Total										(\$529.20)	
Construction Stockpile STMI		11				Aug 16, 2022	SYSTEM	\$529.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total										\$529.20	
Construction Stockpile STMI - Total										\$529.20	
Material		16				Nov 2, 2022	SYSTEM	\$1,378.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user raybol1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
		16				Nov 2, 2022	SYSTEM	(\$1,378.23)			
- Total										\$0.00	
Material - Total							\$0.00				
5010 - Total							\$0.00				
5011	5011	2.5 IN. PSST POST - 12 GA.	Construction Stockpile - Total						(\$341.55)		
			Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$341.55)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$341.55)	
			Construction Stockpile - Total							(\$341.55)	
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$341.55	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$341.55	
			Construction Stockpile STMI - Total							\$341.55	
			Material		16	Nov 2, 2022	SYSTEM	\$907.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user raybol1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					16	Nov 2, 2022	SYSTEM	(\$907.20)			
			- Total							\$0.00	
Material - Total							\$0.00				
5011 - Total							\$0.00				
5012	5012	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile - Total						(\$170.40)		
			Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$170.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$170.40)	
			Construction Stockpile - Total							(\$170.40)	
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$170.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$170.40	
			Construction Stockpile STMI - Total							\$170.40	
			Material		16	Nov 2, 2022	SYSTEM	\$470.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user raybol1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					16	Nov 2, 2022	SYSTEM	(\$470.94)			
			- Total							\$0.00	
Material - Total							\$0.00				



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3009B	5012 - Total								\$0.00	
	5013	MISC.	Material		12	Sep 2, 2022	SYSTEM	\$1,001.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user vohsr1 overriding Payment Estimate Exception 71 on the current Payment Estimate.	
					12	Sep 2, 2022	SYSTEM	(\$1,001.74)		
					13	Sep 16, 2022	SYSTEM	\$1,001.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user raybol1 overriding Payment Estimate Exception 52 on the current Payment Estimate.	
					13	Sep 16, 2022	SYSTEM	(\$1,001.74)		
					- Total			\$0.00		
			Material - Total					\$0.00		
	5013 - Total								\$0.00	
	5014	MISC.	Material		12	Sep 2, 2022	SYSTEM	\$1,480.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user vohsr1 overriding Payment Estimate Exception 73 on the current Payment Estimate.	
					12	Sep 2, 2022	SYSTEM	(\$1,480.50)		
					13	Sep 16, 2022	SYSTEM	\$1,480.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user raybol1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	
					13	Sep 16, 2022	SYSTEM	(\$1,480.50)		
					- Total			\$0.00		
			Material - Total					\$0.00		
	5014 - Total								\$0.00	
	5015	MISC. HIGHWAY LIGHTING	Material		12	Sep 2, 2022	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user vohsr1 overriding Payment Estimate Exception 66 on the current Payment Estimate.	
					12	Sep 2, 2022	SYSTEM	(\$4,158.00)		
					13	Sep 16, 2022	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user raybol1 overriding Payment Estimate Exception 47 on the current Payment Estimate.	
					13	Sep 16, 2022	SYSTEM	(\$4,158.00)		
					14	Oct 3, 2022	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user raybol1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					14	Oct 3, 2022	SYSTEM	(\$4,158.00)		
					15	Oct 17, 2022	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					15	Oct 17, 2022	SYSTEM	(\$4,158.00)		
					- Total			\$0.00		
			Material - Total					\$0.00		
	5015 - Total								\$0.00	
J4P3009B - Total								\$23,750.99		
Overall - Total								\$82,333.05		