

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 30, 2022

Progress Estimate Number	Contract ID	211015-C03	Pay Period Start	: November 16, 2022	2 Original Contract Amount	\$5,861,477.94
18	Prime Contractor	Pyramid Contractors, Inc.	Pay Period End	November 30, 2022	Net Change Order Amount Current Contract Amount	

Approval Date		By User
November 30, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	raybol1
December 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kneibr1
December 5, 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	November 3, 2022	98.90%

Con	ntract Informationa	l Dates		Mile	stones		
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	46	
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 -	October 15,	October 15,	Milestone Complete	
Notice to Proceed Date	January 3, 2022	January 3, 2022	Phase 2 Incentive	2022	2022		
Open to Traffic Date							
Work Began Date	March 28, 2022	March 28, 2022					

Contract Total Page	y For Estimate No. 18				
		This Estimate	Previous	To Date	
211015-C03					
	Total Posted Items Pay	\$0.00	\$5,820,174.25	\$5,820,174.25	
	Gross Item Adjustments	\$329.07	\$82,333.05	\$82,662.12	
	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	
			\$6,196,507.30	\$6,196,836.37	
Contract Total Pag	yable This Estimate:	\$329.07			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments Exist on Contract lents 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	0150	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is being made to correct the adjustment made on Estimate 11.			(\$4,209.06)
	0150	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Corrected AC adjustment for asphalt placed on June 30th, 2022.			\$4,372.66
	0160	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is being made to correct the adjustment made on Estimate 4.			(\$1,167.05)
	0160	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Corrected AC adjustment for asphalt placed on April 18th, 2022.			\$1,332.52

Revision 4/1/2020 Page 1 of 49



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 30, 2022

Progress Estimate Number 18 Contract ID 211015-C03 Pay Period Start November 16, 2022 Original Contract Amount \$5,861,477.94 Pay Period End November 30, 2022 Net Change Order Amount \$23,714.76 Current Contract Amount \$5,885,192.70

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3009	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 (0001) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,130	\$2.50	\$2,825.00
J4P3009B	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 (0002) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$8,000.00	\$16,000.00
Total								\$329.07

Revision 4/1/2020 Page 2 of 49



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

						Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4P3009	FAF 50-1(54)	Bridge replacement	50	JACKSON	over Chipman Road nea	ar Lee's Summit	
J4P3009B	FAF 50-1(55)	Grading and paving	50	JACKSON	from w/o Murray Road t	o w/ Blue Parkway	
Totals by Jo	b Number	s					
J4P3009		l Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$329.07 \$329.07	Previous \$4,508,256.89 \$58,582.06 \$4,566,838.95	To Date \$4,508,256.89 \$58,911.13 \$4,567,168.02
					\$0.00 \$0.00 \$0.00 \$0.00	\$228,732.00 \$0.00 \$0.00 \$0.00	\$228,732.00 \$0.00 \$0.00 \$0.00
J4P3009B		l Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,311,917.36 \$23,750.99 \$1,335,668.35	To Date \$1,311,917.36 \$23,750.99 \$1,335,668.35
					\$0.00 \$0.00 \$0.00 \$0.00	\$65,268.00 \$0.00 \$0.00 \$0.00	\$65,268.00 \$0.00 \$0.00 \$0.00

Revision 4/1/2020 Page 3 of 49



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 9108353, Project Item Line Number 0870, Material Set 910835396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need to enter a materials report for the Fiber Optic Cable.	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

Revision 4/1/2020 Page 4 of 49



Total Paid / All Items / All Estimates (Including this Estimate)
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211015-C03 J4P300	0001 0001 0001 0001 0001 0001 0001 000	0010 0020 0030 0040 0050 0060 0070 0080 0090 0110 0110	2013000 2022010 2031000 2035500 2036000 2037075 2063000 2063500 3040504	CLEARING AND GRUBBING REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT CLASS 3 EXCAVATION CULVERT CLEANOUT	5.00 1.00 6,088.00 3,626.00 5,294.00 32.00	0.00 0.00 0.00 0.00 0.00	5.00 1.00 6,088.00 3,626.00 5,294.00	LS CUYD CUYD	2.50 1.00 6,088.00 3,626.00	\$5,500.00 \$250,000.00 \$17.00	\$13,750.00 \$250,000.00 \$103,496.00
	0001 0001 0001 0001 0001 0001 0001 000	0030 0040 0050 0060 0070 0080 0090 0100	2031000 2035500 2036000 2037075 2063000 2063500 3040504	CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT CLASS 3 EXCAVATION	6,088.00 3,626.00 5,294.00 32.00	0.00 0.00 0.00	6,088.00 3,626.00	CUYD	6,088.00	\$17.00	
	0001 0001 0001 0001 0001 0001 0001 000	0040 0050 0060 0070 0080 0090 0100	2035500 2036000 2037075 2063000 2063500 3040504	EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT CLASS 3 EXCAVATION	3,626.00 5,294.00 32.00	0.00	3,626.00				\$103,496.00
	0001 0001 0001 0001 0001 0001 0001 000	0050 0060 0070 0080 0090 0100	2036000 2037075 2063000 2063500 3040504	COMPACTING EMBANKMENT COMPACTING IN CUT CLASS 3 EXCAVATION	5,294.00	0.00		CUYD	3,626.00		
	0001 0001 0001 0001 0001 0001 0001	0060 0070 0080 0090 0100 0110	2037075 2063000 2063500 3040504	COMPACTING IN CUT CLASS 3 EXCAVATION	32.00		5,294.00			\$20.00	\$72,520.00
	0001 0001 0001 0001 0001 0001 0001	0070 0080 0090 0100 0110	2063000 2063500 3040504	CLASS 3 EXCAVATION		0.00		CUYD	5,294.00	\$2.50	\$13,235.00
	0001 0001 0001 0001 0001 0001	0080 0090 0100 0110	2063500 3040504		117.00	0.00	32.00	STA	32.00	\$350.00	\$11,200.00
	0001 0001 0001 0001 0001	0090 0100 0110	3040504	CULVERT CLEANOUT		0.00	117.00	CUYD	117.00	\$12.00	\$1,404.00
	0001 0001 0001 0001	0100			3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000.00
	0001 0001 0001 0001	0110	3040506	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 0001 0001			TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	466.00	0.00	466.00	SQYD	466.00	\$15.00	\$6,990.00
	0001	0120	3049905	MISC.OPTIONAL BASE	11,716.00	0.00	11,716.00	SQYD	11,716.00	\$11.00	\$128,876.00
	0001		4010150	TYPE A2 SHOULDER	2,721.10	0.00	2,721.10	SQYD	2,721.10	\$27.00	\$73,469.70
		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
		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
		0200	6064500	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	93.00	0.00	93.00	CUYD	93.00	\$40.00	\$3,720.00
	0001 0001 0001	0210	6071102	MODIFIED CONCRETE GUTTER TYPE B	490.00	0.00	490.00	LF	490.00	\$48.00	\$23,520.00
		0220	6079903	MISC.ORNAMENTAL PEDESTRIAN FENCE (48") (RETAINING	331.00	0.00	331.00	LF	331.00	\$135.00	\$44,685.00
				WALLS)							
	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	168.00	\$20.00	\$3,360.00
	0001	0410	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	0.00	16.00	EA	16.00	\$250.00	\$4,000.00
		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		40.070.00	-13,273.00	0.00	LF	0.00	\$1.55	\$0.00
	0001	0400	02000000	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	13,273.00	.0,270.00	0.00	LI	0.00	\$1.55	φ0.00

Page 5 of 49 Revision 4/1/2020



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

Contract m.CONTRACT	Project No.	Category	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)
11015-C03	J4P3009	0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,875.00	-6,784.00	9,091.00	LF	9,091.00	\$0.55	\$5,000.0
		0001	0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,706.00	-6,584.00	5,122.00	LF	5,122.00	\$0.55	\$2,817.1
		0001	0470	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,840.00	52.00	1,892.00	LF	1,892.00	\$0.90	\$1,702.8
		0001	0480	6207001	PAVEMENT MARKING REMOVAL	2,376.00	15,507.00	17,883.00	LF	17,883.00	\$0.55	\$9,835.6
		0001	0490	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	16.00	-10.00	6.00	EA	6.00	\$55.00	\$330.0
		0001	0500	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,646.00	0.00	2,646.00	SQYD	2,646.00	\$6.25	\$16,537.5
		0001	0510	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	319.00	0.00	319.00	SQYD	319.00	\$5.00	\$1,595.0
		0001	0520	6240104A	SEPARATION GEOTEXTILE	838.00	0.00	838.00	SQYD	838.00	\$4.50	\$3,771.0
		0001	0530	6269909	MISC.OPTIONAL PAVEMENT RUMBLE STRIP	56.60	0.00	56.60	STA	56.60	\$158.85	\$8,990.9
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		0001	0550 0560	7261018 7261024	18 IN. PIPE GROUP A 24 IN. PIPE GROUP A	18.00	0.00	18.00 73.00	LF	18.00 73.00	\$110.00 \$105.00	\$1,980.
		0001	0570	7261024	30 IN. PIPE GROUP A	73.00	0.00	28.00	LF	28.00	\$160.00	\$7,665.0 \$4,480.0
		0001	0580	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.0
					SECTION							
		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	\$3,400.0
		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	\$3,700.0
		0001	0610	8051000A	SEEDING - COOL SEASON GRASSES	5.30	0.00	5.30	ACRE	3.70	\$1,600.00	\$5,920.0
		0001	0620	8061004	SEDIMENT TRAP ROCK	29.80	0.00	29.80	CUYD	0.00	\$100.00	\$0.
		0001	0630	8061005	ROCK DITCH CHECK	140.00	0.00	140.00	LF	89.00	\$45.00	\$4,005.
		0001	0640	8061006	ALTERNATE DITCH CHECK	976.00	0.00	976.00	LF	0.00	\$4.35	\$0.
		0001	0650	8061016	SEDIMENT REMOVAL	189.00	0.00	189.00	CUYD	10.00	\$20.00	\$200.
		0001	0660	8061019	SILT FENCE	3,187.00	0.00	3,187.00	LF	1,858.00	\$1.35	\$2,508.
		0001	0670	8064128	TYPE 1 TURF REINFORCEMENT MAT	729.00	0.00	729.00	SQYD	0.00	\$1.95	\$0.
		0001	0680	8064138	TYPE 2D EROSION CONTROL BLANKET	3,973.00	0.00	3,973.00	SQYD	3,973.00	\$4.25	\$16,885.
		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.
		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
		0010	0710	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$950.00	\$950
		0010	0720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,700.00	\$10,800
		0010	0730	6069902	MISC.HTGC ANCHOR ASSEMBLY	2.00	2.00	4.00	EA	4.00	\$5,000.00	\$20,000.
		0010	0740	6069903	MISC.HIGH TENSION GUARD CABLE	1,256.00	0.00	1,256.00	LF	1,256.00	\$24.00	\$30,144.
		0040	0750	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	150.00	\$75.00	\$11,250.
		0040	0760	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$1,762.00	\$1,762.
		0040	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	1.00	0.50	1.50	CUYD	1.50	\$1,300.00	\$1,950.
		0040	0780	9031210	STRUCTURAL STEEL POSTS	650.00	-85.00	565.00	LB	565.00	\$4.25	\$2,401
		0040	0790	9031270A	2 IN. PSST POST - 12 GA.	75.00	-46.00	29.00	LF	29.00	\$20.50	\$594.
		0040	0800	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	18.00	-18.00	0.00	LF	0.00	\$40.00	\$0.
		0040	0810	9035004A	SH-FLAT SHEET	27.00	0.00	27.00	SQFT	27.00	\$23.50	\$634
		0040	0820	9035011A	ST-STRUCTURAL	80.00	0.00	80.00	SQFT	80.00	\$21.50	\$1,720.
		0040	0830	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	18.00	\$37.50	\$675.
		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.
		0050	0850	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	227.00	0.00	227.00	LF	227.00	\$13.50	\$3,064.
		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
		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.
		0050	0880	9108811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	3.00	\$1,575.00	\$4,725.
		0050	0890	9109901	MISC.Fiber Optic Splicing, Testing, & Documentation	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.0

Page 6 of 49 Revision 4/1/2020



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	-75.00	450.00	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	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
		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
					REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)				SQFT			
		0071	1180	2024043	REMOVAL OF BRIDGES	17.00	0.00	17.00		17.00	\$275.00	\$4,675.00
		0071				1.00		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 \$43.340.00
		0071	1210	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	44.00	0.00	44.00	LF	44.00	\$985.00	, ,,,
		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	-85.00	412.00	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

Page 7 of 49 Revision 4/1/2020



Total Paid / All Items / All Estimates (Including this Estimate)

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)
11015-C03	J4P3009	0071	1370	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.0
		0071	1380	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.0
		0071	1390	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$200.00	\$1,600.0
		0071	1400	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$385.00	\$3,080.0
		0071	1410	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	18.00	\$1,525.00	\$27,450.0
		0072	1420	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,367.50	\$3,367.5
		0072	1430	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,367.50	\$3,367.5
		0072	1440	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,786.00	0.00	3,786.00	SQFT	3,786.00	\$74.00	\$280,164.
		0073	1450	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,115.00	\$3,115.0
		0073	1460	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,115.00	\$3,115.0
		0073	1470	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,422.00	0.00	3,422.00	SQFT	3,422.00	\$75.00	\$256,650.0
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$53,326.00	\$53,326.0
		0001	5002	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	16,704.00	16,704.00	LF	16,704.00	\$1.05	\$17,539.2
		0001	5003	1046002	VALUE ENGINEERING	0.00	6,720.50	6,720.50	EA	6,720.50	\$1.00	\$6,720.
		0072	5004	7209901	MISC.FLOWABLE FILL FOR GAS LINE REMOVAL	0.00	1.00	1.00	LS	1.00	\$12,459.01	\$12,459.0
		0040	5005	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	0.00	6.00	6.00	LF	6.00	\$65.63	\$393.7
		0040	5006	9031280	2.5 IN. PSST POST - 12 GA.	0.00	92.00	92.00	LF	92.00	\$33.60	\$3,091.2
		0040	5007	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	24.00	24.00	LF	24.00	\$78.49	\$1,883.7
		0040	5008	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	0.00	8.00	8.00	EA	8.00	\$540.75	\$4,326.0
		0001	5016	6161055	TUBE) SEQUENTIAL FLASHING WARNING LIGHT	0.00	14.00	14.00	EA	14.00	\$75.00	\$1,050.
	Project J4F		al Value I	Posted to Da	ate as of Report Generated Date							\$4,516,832.5
	J4P3009B	0001	1480	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.0
		0001	1490	2031000	CLASS A EXCAVATION	637.00	0.00	637.00	CUYD	637.00	\$22.00	\$14,014.0
		0001	1500	2036000	COMPACTING EMBANKMENT	260.00	0.00	260.00	CUYD	260.00	\$18.00	\$4,680.
		0001	1510	2063000	CLASS 3 EXCAVATION	109.00	0.00	109.00	CUYD	109.00	\$20.00	\$2,180.
		0001	1520	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	268.00	0.00	268.00	SQYD	268.00	\$17.00	\$4,556.
		0001	1530	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	822.00	0.00	822.00	SQYD	822.00	\$16.00	\$13,152.
		0001	1540	4019905	MISC.OPTIONAL PAVEMENT - CHIPMAN	434.00	0.00	434.00	SQYD	434.00	\$192.00	\$83,328.
		0001	1550									
			1000	4019905	MISC.OPTIONAL PAVEMENT - MURRAY	388.00	0.00	388.00	SQYD	388.00	\$110.00	\$42,680.
		0001	1560	4019905 4030103	MISC.OPTIONAL PAVEMENT - MURRAY ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	388.00 1,688.10	0.00 377.10	388.00 2,065.20	SQYD	388.00 2,065.20	\$110.00 \$95.00	
												\$196,194.
		0001	1560	4030103 4071005	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT	1,688.10 1,459.00	377.10	2,065.20	TONS	2,065.20	\$95.00	\$196,194. \$3,445.
		0001	1560 1570	4030103 4071005	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,688.10	377.10 -81.00	2,065.20 1,378.00	TONS	2,065.20 1,378.00	\$95.00 \$2.50	\$196,194. \$3,445.
		0001 0001 0001	1560 1570 1580	4030103 4071005 4079912	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	1,688.10 1,459.00 92.00	377.10 -81.00 -92.00	2,065.20 1,378.00 0.00	TONS GAL GAL	2,065.20 1,378.00 0.00	\$95.00 \$2.50 \$3.00	\$196,194. \$3,445. \$0. \$1,400.
		0001 0001 0001 0001	1560 1570 1580 1590 1600	4030103 4071005 4079912 6044011 6081000	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT PIPE COLLAR, TYPE A	1,688.10 1,459.00 92.00 1.00 430.80	377.10 -81.00 -92.00 0.00	2,065.20 1,378.00 0.00 1.00 430.80	TONS GAL GAL EA SQYD	2,065.20 1,378.00 0.00 1.00 430.80	\$95.00 \$2.50 \$3.00 \$1,400.00 \$65.55	\$196,194. \$3,445. \$0. \$1,400. \$28,238.
		0001 0001 0001 0001 0001	1560 1570 1580 1590 1600 1610	4030103 4071005 4079912 6044011 6081000 6081010	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT PIPE COLLAR, TYPE A CONCRETE MEDIAN CONCRETE CURB RAMP	1,688.10 1,459.00 92.00 1.00 430.80 229.30	377.10 -81.00 -92.00 0.00 0.00	2,065.20 1,378.00 0.00 1.00 430.80 229.30	TONS GAL GAL EA SQYD	2,065.20 1,378.00 0.00 1.00 430.80 229.30	\$95.00 \$2.50 \$3.00 \$1,400.00 \$65.55 \$127.27	\$196,194. \$3,445. \$0. \$1,400. \$28,238. \$29,183.
		0001 0001 0001 0001 0001	1560 1570 1580 1590 1600 1610	4030103 4071005 4079912 6044011 6081000 6081010 6081012	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT PIPE COLLAR, TYPE A CONCRETE MEDIAN CONCRETE CURB RAMP TRUNCATED DOMES	1,688.10 1,459.00 92.00 1.00 430.80 229.30 396.00	377.10 -81.00 -92.00 0.00 0.00 0.00	2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00	TONS GAL GAL EA SQYD SQYD SQFT	2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00	\$95.00 \$2.50 \$3.00 \$1,400.00 \$65.55 \$127.27 \$17.65	\$196,194. \$3,445. \$0. \$1,400. \$28,238. \$29,183. \$6,989.
		0001 0001 0001 0001 0001 0001	1560 1570 1580 1590 1600 1610 1620	4030103 4071005 4079912 6044011 6081000 6081010 6081012 6083006	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT PIPE COLLAR, TYPE A CONCRETE MEDIAN CONCRETE CURB RAMP TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP	1,688.10 1,459.00 92.00 1.00 430.80 229.30 396.00 67.70	377.10 -81.00 -92.00 0.00 0.00 0.00	2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70	TONS GAL GAL EA SQYD SQYD SQFT SQYD	2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70	\$95.00 \$2.50 \$3.00 \$1,400.00 \$65.55 \$127.27 \$17.65 \$161.45	\$196,194. \$3,445. \$0. \$1,400. \$28,238. \$29,183. \$6,989. \$10,930.
		0001 0001 0001 0001 0001 0001 0001	1560 1570 1580 1590 1600 1610 1620 1630	4030103 4071005 4079912 6044011 6081000 6081010 6083006 6086004	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT PIPE COLLAR, TYPE A CONCRETE MEDIAN CONCRETE CURB RAMP TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP CONCRETE SIDEWALK, 4 IN.	1,688.10 1,459.00 92.00 1.00 430.80 229.30 396.00 67.70	377.10 -81.00 -92.00 0.00 0.00 0.00 0.00 0.00	2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70 1,484.60	TONS GAL GAL EA SQYD SQYD SQFT SQYD SQYD	2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70 1,484.60	\$95.00 \$2.50 \$3.00 \$1,400.00 \$65.55 \$127.27 \$17.65 \$161.45 \$38.55	\$196,194. \$3,445. \$0. \$1,400. \$28,238. \$29,183. \$6,989. \$10,930.
		0001 0001 0001 0001 0001 0001 0001 000	1560 1570 1580 1590 1600 1610 1620 1630 1640	4030103 4071005 4079912 6044011 6081000 6081012 6083006 6086004 6091010	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT PIPE COLLAR, TYPE A CONCRETE MEDIAN CONCRETE CURB RAMP TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,688.10 1,459.00 92.00 1.00 430.80 229.30 396.00 67.70 1,484.60	377.10 -81.00 -92.00 0.00 0.00 0.00 0.00 0.00	2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70 1,484.60	TONS GAL GAL EA SQYD SQYD SQFT SQYD SQYD LF	2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70 1,484.60	\$95.00 \$2.50 \$3.00 \$1,400.00 \$65.55 \$127.27 \$17.65 \$161.45 \$38.55 \$34.65	\$196,194. \$3,445. \$0. \$1,400. \$28,238. \$29,183. \$6,989. \$10,930. \$57,231.
		0001 0001 0001 0001 0001 0001 0001 000	1560 1570 1580 1590 1600 1610 1620 1630 1640 1650	4030103 4071005 4079912 6044011 6081000 6081010 6083006 6086004 6091010 6091052	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT PIPE COLLAR, TYPE A CONCRETE MEDIAN CONCRETE CURB RAMP TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CURB AND GUTTER TYPE B	1,688.10 1,459.00 92.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00	377.10 -81.00 -92.00 0.00 0.00 0.00 0.00 0.00 0.00	2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00	TONS GAL GAL EA SQYD SQFT SQYD SQYD LF	2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00	\$95.00 \$2.50 \$3.00 \$1,400.00 \$65.55 \$127.27 \$17.65 \$161.45 \$38.55 \$34.65	\$196,194.1 \$3,445.1 \$0.1 \$1,400.1 \$28,236.1 \$6,989. \$10,930. \$57,231.1 \$31,046.
		0001 0001 0001 0001 0001 0001 0001 000	1560 1570 1580 1590 1600 1610 1620 1630 1640 1650 1660	4030103 4071005 4079912 6044011 6081000 6081010 6085004 6086004 6091010 6091052 6096010A	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT PIPE COLLAR, TYPE A CONCRETE MEDIAN CONCRETE CURB RAMP TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CURB AND GUTTER TYPE B FURNISHING TYPE 1 ROCK DITCH LINER	1,688.10 1,459.00 92.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00 802.00	377.10 -81.00 -92.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00 802.00	TONS GAL GAL EA SQYD SQYD SQFT SQYD SQYD LF LF CUYD	2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00 802.00	\$95.00 \$2.50 \$3.00 \$1,400.00 \$65.55 \$127.27 \$17.65 \$161.45 \$38.55 \$34.65 \$35.05	\$196,194. \$3,445. \$0. \$1,400. \$28,238. \$29,183. \$6,989. \$10,930. \$57,231. \$31,046. \$28,110.
		0001 0001 0001 0001 0001 0001 0001 000	1560 1570 1580 1590 1600 1610 1620 1630 1640 1650 1660 1670	4030103 4071005 4079912 6044011 6081000 6081012 6083006 6086004 6091010 6091052 6096010A 6096041	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT PIPE COLLAR, TYPE A CONCRETE MEDIAN CONCRETE CURB RAMP TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CURB AND GUTTER TYPE B FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER	1,688.10 1,459.00 92.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00 802.00 3.00 3.00	377.10 -81.00 -92.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00 802.00 3.00	TONS GAL GAL SQYD SQYD SQFT SQYD LF LF CUYD	2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00 802.00 3.00	\$95.00 \$2.50 \$3.00 \$1,400.00 \$65.55 \$127.27 \$17.65 \$161.45 \$38.55 \$34.65 \$35.05	\$196,194.1 \$3,445.1 \$0.0 \$1,400.1 \$28,238.1 \$6,989.4 \$10,930. \$57,231 \$31,046.4 \$28,110.
		0001 0001 0001 0001 0001 0001 0001 000	1560 1570 1580 1590 1600 1610 1620 1630 1640 1650 1660 1670 1680	4030103 4071005 4079912 6044011 6081000 6081012 6083006 6086004 6091010 6091052 6096010A 6096041 6097000	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT PIPE COLLAR, TYPE A CONCRETE MEDIAN CONCRETE CURB RAMP TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CURB AND GUTTER TYPE B FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER ROCK LINING	1,688.10 1,459.00 92.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00 802.00 3.00 7.00	377.10 -81.00 -92.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00 802.00 3.00 7.00	TONS GAL GAL EA SQYD SQYD SQFT SQYD LF CUYD CUYD	2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00 802.00 3.00 7.00	\$95.00 \$2.50 \$3.00 \$1,400.00 \$65.55 \$127.27 \$17.65 \$161.45 \$38.55 \$34.65 \$35.05 \$75.00 \$75.00	\$196,194.0 \$3,445.0 \$1,400.0 \$28,238.3 \$29,183.0 \$6,989.4 \$10,930.0 \$57,231.3 \$31,046.4 \$28,110.0 \$225.0 \$665.0
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	1560 1570 1580 1590 1600 1610 1620 1630 1640 1660 1670 1680 1690	4030103 4071005 4079912 6044011 6081000 6081010 6083006 6086004 6091010 60996010A 6099003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT PIPE COLLAR, TYPE A CONCRETE MEDIAN CONCRETE CURB RAMP TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CURB AND GUTTER TYPE B FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER ROCK LINING MISC.CURB AND GUTTER TYPE CG-1	1,688.10 1,459.00 92.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00 802.00 3.00 7.00 522.00	377.10 -81.00 -92.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00 802.00 3.00 7.00 522.00	TONS GAL GAL EA SQYD SQYD SQFT SQYD LF CUYD CUYD CUYD	2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00 802.00 3.00 7.00 522.00	\$95.00 \$2.50 \$3.00 \$1,400.00 \$65.55 \$127.27 \$17.65 \$161.45 \$38.56 \$34.65 \$35.05 \$75.00 \$95.00 \$95.00	\$196,194.0 \$3,445.0 \$1,400.0 \$26,236.9 \$29,183.0 \$6,989.4 \$10,930. \$57,231.3 \$31,046.4 \$225.0 \$225.0 \$666.0
		0001 0001 0001 0001 0001 0001 0001 000	1560 1570 1580 1590 1600 1610 1620 1630 1640 1650 1660 1670 1680	4030103 4071005 4079912 6044011 6081000 6081012 6083006 6086004 6091010 6091052 6096010A 6096041 6097000	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT PIPE COLLAR, TYPE A CONCRETE MEDIAN CONCRETE CURB RAMP TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CURB AND GUTTER TYPE B FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER ROCK LINING	1,688.10 1,459.00 92.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00 802.00 3.00 7.00	377.10 -81.00 -92.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00 802.00 3.00 7.00	TONS GAL GAL EA SQYD SQYD SQFT SQYD LF CUYD CUYD	2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00 802.00 3.00 7.00	\$95.00 \$2.50 \$3.00 \$1,400.00 \$65.55 \$127.27 \$17.65 \$161.45 \$38.55 \$34.65 \$35.05 \$75.00 \$75.00	\$42,680.0 \$196,194.0 \$3,445.0 \$0.0 \$1,400.0 \$28,238.3 \$29,183.0 \$6,989.4 \$10,930.0 \$57,231.3 \$31,046.4 \$225.0 \$666.0 \$16,129.0 \$1,050.0

Revision 4/1/2020 Page 8 of 49



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	-141.00	0.00	LF	0.00	\$4.50	\$0.00
		0001	1810	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	462.00	0.00	462.00	LF	462.00	\$20.00	\$9,240.00
		0001	1820	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	96.00	0.00	96.00	LF	96.00	\$14.00	\$1,344.00
		0001	1830	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	23.00	-2.00	21.00	EA	21.00	\$275.00	\$5,775.00
		0001	1840	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	1.00	\$450.00	\$450.00
		0001	1850	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	78.00	-11.00	67.00	EA	67.00	\$185.00	\$12,395.00
		0001	1860	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,606.00	-4,940.00	666.00	LF	666.00	\$2.00	\$1,332.00
		0001	1870	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,561.00	-1,160.00	1,401.00	LF	1,401.00	\$2.00	\$2,802.00
		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	863.00	4,814.00	LF	4,814.00	\$0.55	\$2,647.70
		0001	1900	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,361.00	463.00	2,824.00	LF	2,824.00	\$0.55	\$1,553.20
		0001	1910	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	333.00	68.00	401.00	LF	401.00	\$0.90	\$360.90
		0001	1920	6207001	PAVEMENT MARKING REMOVAL	630.00	620.00	1,250.00	LF	1,250.00	\$1.00	\$1,250.00
		0001	1930	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	10.00	-5.00	5.00	EA	5.00	\$115.00	\$575.00
		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

Page 9 of 49 Revision 4/1/2020



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		Item Code	port Generated date and can differ from the posted amou 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-	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.00
		0020	2250	9019902	IN 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	11.00	\$1,325.00	\$14,575.00
		0030	2350	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$1,750.00	\$1,750.00
		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
			2400	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	37.00	0.00	37.00	LF	37.00	\$17.50	\$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	2410	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,450.00	0.00	3,450.00	LF	3,450.00	\$1.50	\$5,175.00
		0030							LF			
		0030	2430	9028310	CABLE, 16 AWG 5 CONDUCTOR CABLE, 16 AWG 7 CONDUCTOR	3,460.00	0.00	3,460.00 2,110.00	LF	3,460.00	\$2.00 \$2.50	\$6,920.00
		0030				2,110.00				2,110.00		\$5,275.00 \$19,250.00
		0030	2450	9028811	PULL BOX, PREFORMED CLASS 2	13.00	-2.00	11.00	EA	11.00	\$1,750.00	, , , , , ,
		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 MISC.CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	\$250.00	\$250.00 \$16.000.00
		0030	2500	9109902	,	2.00	0.00	2.00	EA	2.00	\$8,000.00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		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		2 IN. PSST POST - 12 GA.	236.00	-53.00	183.00	LF	183.00	\$20.50	\$3,751.50
		0040	2540		SH-FLAT SHEET	67.00	0.00	67.00	SQFT	67.00	\$23.50	\$1,574.50
		0040	2550		ST-STRUCTURAL	318.00	0.00	318.00	SQFT	220.00	\$21.50	\$4,730.00
		0040	2560		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

Revision 4/1/2020 Page 10 of 49



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
		0030	5101	9029902	MISC.PULL BOX REMOVAL AND RELOCATION	0.00	1.00	1.00	EA	1.00	\$2,253.30	\$2,253.30
	Project J4F	23009B - To	tal Value	Posted to D	Date as of Report Generated Date							\$1,313,327.86
211015-C03 Ove	rall - Total V	alue Poste	d to Date	as of Repor	rt Generated Date							\$5,830,160.40

Revision 4/1/2020 Page 11 of 49



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

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

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

No Data Available

Revision 4/1/2020 Page 12 of 49



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
P3009	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 vohsr1 overridding 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 vohsr1 overridding 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 vohsr1 overridding 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 vohsr1 overridding 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 vohsr1 overridding 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 vohsr1 overridding 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 overridding Paymen 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 vohsr1 overridding 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 vohsr1 overridding 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 vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					12	Sep 2, 2022	SYSTEM	(\$72,520.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	0040 -	· Total						\$0.00				
	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 vohsr1 overridding 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 vohsr1 overridding 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 vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	May 16,	SYSTEM	(\$272.50)				



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4P3009	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 overridding 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 overridding 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 overridding 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 overridding Paymen 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 overridding 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 voher1 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$13,235.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0050 -	COMPACTING IN	Material		8	Jul 1,	SYSTEM	\$0.00 \$5,600.00	This adjustment offsets the original system generated Material Dayment
	0060	CUT	Material			2022			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohsr1 overridding 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 overridding Paymen 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 overridding 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 overridding 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 overridding 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



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 vohsr1 overridding 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 vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$23,941.50)	
				- Total				\$0.00	
			Material - Tota					\$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 vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		micky			5	May 16, 2022	SYSTEM	(\$6,990.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0100 -							\$0.00	
	0110	MISC. AGGREGATE FOR BASE	Material		7	Jun 16, 2022	SYSTEM	(\$51,007.00)	
		BASE			8	Jul 1, 2022	SYSTEM	\$51,007.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohsr1 overridding 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 overridding 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 vohsr1 overridding 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 vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$128,876.00)	
				- Total				(\$51,007.00)	
			Material - Tota					(\$51,007.00)	
			MaterialCredit		8	Jul 1, 2022	SYSTEM	\$51,007.00	
				- Total				\$51,007.00	
			MaterialCredit	- Total				\$51,007.00	
	0110 -							\$0.00	
	0120	TYPE A2 SHOULDER	Other Item Adjustment	ACAD		Jul 1, 2022	vohsr1	\$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	vohsr1	\$2,827.28	AC Adjustment for BB JUL-22 Period 2.
					11	Aug 17, 2022	vohsr1	\$1,627.42	Corrected AC adjustment for BB E JUN-22 Period 2
					11	Aug 16, 2022	vohsr1	(\$1,787.70)	This adjustment is being made to correct the adjustment made on Estimate 8.
				ACAD - Tota	al			\$4,454.70	
			Other Item Adj	ustment - To	tal			\$4,454.70	
	0120 -							\$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 vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 2,	SYSTEM	(\$24,000.00)	



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 vohsr1 overridding 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 vohsr1 overridding 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 vohsr1 overridding 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 vohsr1 overridding 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 overridding 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 vohsr1 overridding 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 vohsr1 overridding 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 vohsr1 overridding 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 vohsr1 overridding 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 vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					6	Jun 1, 2022	SYSTEM	(\$103,080.00)							
					7					7	7	Jun 16, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$103,080.00)	•						
				8	8	Jul 1, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overridding 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 vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					9	Jul 18,	SYSTEM	(\$103,080.00)							



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 - Tota	l e				\$0.00					
	0140 -	Total						\$0.00					
	0150	MISC.	Other Item Adjustment	ACAD	8	Jul 1, 2022	vohsr1	\$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	vohsr1	\$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	vohsr1	\$8,621.83	AC Adjustment for AUG-22 First Period SP-190B.				
					11	Aug 17, 2022	vohsr1	\$21,106.92	AC Adjustment for JUL-22 Second Period SP-190C.				
					11	Aug 16, 2022	vohsr1	\$8,960.71	AC Adjustment for SP-125C AUG-22 First Period				
					11	Aug 17, 2022	vohsr1	(\$4,209.06)	AC Ajustment for SP190B was incorrectly Labeled as SP190C on Estimate 8. This adjustment is correcting that comment.				
					11	Aug 17, 2022	vohsr1	(\$11,167.45)	AC Ajustment for SP190C was incorrectly calculated on Estimate 8. This adjustment is correcting that adjustment.				
					11	Aug 17, 2022	vohsr1	\$4,209.06	Corrected AC Adjustment for JUN-22 Second Period SP-190B From Estimate 8.				
					11	Aug 17, 2022	vohsr1	\$11,601.34	Corrected AC Adjustment for JUN-22 Second Period SP-190C.				
					18	Nov 30, 2022	raybol1	\$4,372.66	Corrected AC adjustment for asphalt placed on June 30th, 2022.				
					18	Nov 30, 2022	raybol1	(\$4,209.06)	This adjustment is being made to correct the adjustment made on Estimate 11.				
				ACAD - Tota	al			\$54,663.46					
			Other Item Adj	ustment - To	tal			\$54,663.46					
	0150 -	150 - Total						\$54,663.46					
	0160	ASPHALTIC CONCRETE	Other Item Adjustment			ACAD	4	May 2, 2022	vohsr1	\$1,167.05	Asphalt Cement Price Adjustment for Line 0180, April 2022		
		MIXTURE PG 70-22 (SP125C MIX)			18	Nov 30, 2022	raybol1	\$1,332.52	Corrected AC adjustment for asphalt placed on April 18th, 2022.				
									18	Nov 30, 2022	raybol1	(\$1,167.05)	This adjustment is being made to correct the adjustment made on Estimate 4.
				ACAD - Tota	al			\$1,332.52					
			Other Item Adj	ustment - To	tal			\$1,332.52					
	0160 -	Total						\$1,332.52					
	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 vohsr1 overridding 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 vohsr1 overridding 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 vohsr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
			11	11	11	1	1		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 vohsr1 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					13	Sep 16, 2022	SYSTEM	(\$41,246.28)					
					14	Oct 3,	SYSTEM	\$41,246.28	This adjustment offsets the original system-generated Material Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009	0180	CONCRETE APPROACH	Material			2022			Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		PAVEMENT			14	Oct 3, 2022	SYSTEM	(\$41,246.28)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0180 -	Total						\$0.00	
	0190	PIPE COLLAR, TYPE A	Material		4	May 2, 2022	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vohsr1 overridding 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 vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$3,300.00)	
				- Total				\$0.00	
			Material - Tota					\$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 vohsr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$3,720.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$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 vohsr1 overridding 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 vohsr1 overridding 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 vohsr1 overridding 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 vohsr1 overridding 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 vohsr1 overridding 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 vohsr1 overridding 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 vohsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$23,520.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3009	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 vohsr1 overridding 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 vohsr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					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 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					13	Sep 16, 2022	SYSTEM	(\$44,685.00)				
				- Total				\$0.00				
			Material - Tota					\$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 raybo11 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					14	Oct 3, 2022	SYSTEM	(\$1,117.90)				
				- Total				\$0.00				
			Material - Tota	1				\$0.00				
	0230 -	· Total						\$0.00				
	0330	DIRECTIONAL INDICATOR		OTHR	14	Oct 3, 2022	raybol1	(\$3,105.00)	Deducting for accidental pay of 23 DIBS @ \$135.00/EA.			
		BARRICADE			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 - Tota	al			\$0.00				
			Other Item Adj	justment - To	tal			\$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 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
		CONTTY			1	Mar 18, 2022	SYSTEM	(\$19,000.00)				
				- Total				\$0.00				
			Material - Tota					\$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 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					8	Jul 1, 2022	SYSTEM	(\$29,800.00)				
					9	9	9		9	Jul 18, 2022	SYSTEM	\$29,800.00
					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 overridding 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 overridding Payment			
									, (,			



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
23009	0370	CONCRETE TRAFFIC	Material						Estimate Exception 33 on the current Payment Estimate.
		BARRIER, TYPE C			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 overridding 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 Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$35,400.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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 vohsr1 overridding 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 vohsr1 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$3,771.00)	
				- Total				\$0.00	
			Material - Tota					\$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 vohsr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$850.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0660 -	Total						\$0.00	
	0690	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN			11	Aug 16, 2022	SYSTEM	(\$33,387.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
		5.44		- Total				(\$33,387.55)	
			Construction	Stockpile - To				(\$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 STI				\$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 vohsr1 overridding 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 vohsr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$45,297.00)	
				- Total				\$0.00	
			THE RESERVE OF THE PERSON NAMED IN					00.00	
			Material - Tota					\$0.00	



MAP 1909 1978 Mode Map 1978 19	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
APP. TRANS SC Stockple Total				Туре	Adjustment Type	Number	Date	Ву		
Construction Stockagins Total	J4P3009	0700	APP. TRANS SEC			11		SYSTEM	(\$1,851.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 4			(INLESTING COND)		- Total				(\$1,851.85)	
Strongle				Construction S	Stockpile - To	otal			(\$1,851.85)	
Construction Stockpile (37M1 - Total				Stockpile		4		SYSTEM	\$1,851.85	Payment Estimate Item Adjustment generated Stockpile Transaction
Milestral 1				OTIVII	- Total				\$1,851.85	
2022 1				Construction S	Stockpile STI	/II - Total			\$1,851.85	
2022 SVSTEM S15,000.00 This adjustment officis the original system-generated Misterial Payment Estimate Item Adjustment (2010) date is user volvat overridding Payment Saturation Stockpile Total Sept. SVSTEM S15,000.00 Stockpile Total Stoc				Material		11		SYSTEM	\$15,000.00	Estimate Item Adjustment (0070) due to user vohsr1 overridding Payment
2022 12 Sep 2, SYSTEM (\$15,000.00)						11		SYSTEM	(\$15,000.00)	
Total S0.00 Material - Total S0.00 S						12		SYSTEM	\$15,000.00	Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment
Material - Total So.00						12		SYSTEM	(\$15,000.00)	
1700 Total 1700 Total 1700 Total 1700					- Total				\$0.00	
O710 MSS END Construction				Material - Tota					\$0.00	
ANCHOR Stockpile 2022 -Total (\$830.00) Construction Stockpile 5TM - Total (\$830.00) Construction Stockpile 5TM - Total \$830.00 Malerial 11 Aug 16, SYSTEM (\$90.00) Type A CARSHVORTHY END TEXNULL (MASH) AUG 12 Aug 18, SYSTEM (\$90.00) Type A CARSHVORTHY END TEXNULL (MASH) Construction Stockpile 5 Total (\$90.00) Material 11 Aug 16, SYSTEM (\$90.00) Type A CONSTRUCTION Stockpile 5 Total (\$77.20.00) Type A CONSTRUCTION Stockpile 5 Total (\$77.20.00) Construction Stockpile 5 Total (\$77.20.00) Construction Stockpile 5 Total (\$77.20.00) Material 11 Aug 16, SYSTEM \$90.00 Type A CONSTRUCTION Stockpile 5 Total (\$77.20.00) Type A CONSTRUCTION Stockpile 5 Total (\$77.20.00) Construction Stockpile 5 Total (\$77.20.00) Construction Stockpile 5 Total (\$77.20.00) Type A CONSTRUCTION Stockpile 5 Total (\$77.20.00) Construction Stockpile 5 Total (\$77.20.00) Type A CONSTRUCTION Stockpile 5 Total (\$77.20.00)		0700 -	Total						\$0.00	
Construction Stockpile Total		0710				11		SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile 3					- Total				(\$830.00)	
Slockpile 37th 3-Total \$839.00 SYSTEM SYSTEM \$839.00 SYSTEM SYSTE				Construction 8	Stockpile - To	otal			(\$830.00)	
Material				Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material 11										
2022 Estimate Land Ajustment (0071) due to user volset overridding Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment generated Stockpile Transaction 19 on the Construction Stockpile 11					Stockpile STI					
12 Sep 2				Material		11		SYSTEM	\$950.00	Estimate Item Adjustment (0071) due to user vohsr1 overridding Payment
2022 Estimate Item Adjustment (0011) due to user voher1 overridding Payment Estimate Estimate Exception 16 on the current Payment Estimate.							2022			
Total \$0.00						12		SYSTEM	\$950.00	Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment
Material - Total \$0.00						12		SYSTEM	(\$950.00)	
O720 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total SySTEM (\$7,520.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total (\$7,520.00)					- Total				\$0.00	
TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total Construction Stockpile STMI - Total Total Construction Stockpile STMI - Total S7,520.00 Construction Stockpile STMI - Total Total Construction Stockpile STMI - Total S7,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user voher1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 11				Material - Tota					\$0.00	
CONSTRUCTION Stockpile Total (\$7,520.00) Construction Stockpile - Total (\$7,520.00) Construction Stockpile STMI - Total (\$7,520.00) Material 11 Aug 16, SYSTEM \$10,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 11 Aug 16, SYSTEM (\$10,800.00) 12 Sep 2, SYSTEM \$10,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 12 Sep 2, SYSTEM \$10,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 12 Sep 2, SYSTEM (\$10,800.00)			Total						\$0.00	
Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Total 11		0720	CRASHWORTHY			11	Aug 16, 2022	SYSTEM	, , , , , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI										
Stockpile STMI - Total \$7,520.00 Construction Stockpile STMI - Total Material Mat					stockpile - To			0)/2==:		
Material Material 11				Stockpile	T-4-1	4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material 11				Construction		Al Total				
Estimate Item Adjustment (0072) due to user vohsr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 11					Stockpile STI		Aug 10	CVCTERA		This adjustment offsets the original system appeared Material Development
2022 12 Sep 2, 2022 SYSTEM \$10,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user voher1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 12 Sep 2, 2022 SYSTEM (\$10,800.00) - Total \$0.00				Material		11		SYSTEM	\$10,800.00	Estimate Item Adjustment (0072) due to user vohsr1 overridding Payment
2022 Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 12 Sep 2, 2022 (\$10,800.00) - Total \$0.00							2022			
- Total \$0.00						12	Sep 2, 2022	SYSTEM	\$10,800.00	Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment
						12		SYSTEM	(\$10,800.00)	
Material - Total \$0.00					- Total				\$0.00	
				Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009	0720 -	- Total						\$0.00	
	0730	MISC. GUARDRAIL ITEM	Construction Stockpile		8	Jul 1, 2022	SYSTEM	(\$3,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,300.00)	
			Construction	Stockpile - To	otal			(\$3,300.00)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$3,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			011111	- Total				\$3,300.00	
			Construction	Stockpile STI	MI - 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$20,000.00)	
				- Total				\$0.00	
			Material - Tota					\$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 - To	otal			(\$21,968.00)	
			Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$21,968.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$21,968.00	
			Construction	Stockpile STI	VII - 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 overridding 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$30,144.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$11,250.00)	
					13	Sep 16,	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009	0750	SUBSTRUCTURE REPAIR	Material	.,,,,		2022			Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
		(FORMED)			13	Sep 16, 2022	SYSTEM	(\$11,250.00)	Estimate Exception of on the editority ayment Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	0750 -	Total	material - Tota	<u>'</u>				\$0.00	
	0760	PROTECTIVE COATING - CONCRETE	Material		14	Oct 3, 2022	SYSTEM	\$1,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		BENTS AND			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 overridding Payment
					15	Oct 17,	SYSTEM	(\$1,762.00)	Estimate Exception 6 on the current Payment Estimate.
						2022			
					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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$1,762.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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 overridding 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 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$728.00)	
				- Total				\$0.00	
			Material - Tota	l				\$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 S	Stockpile - To				(\$311.75)	
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$311.75	
			Construction S	Stockpile STI	MI - 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$594.50)	
				- Total				\$0.00	
			Material - Tota	l e				\$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 - To	otal			(\$240.30)	
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$240.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$240.30	
			Construction S	Stockpile STI	MI - Total			\$240.30	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009	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 - To				(\$1,072.00)	
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$1,072.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,072.00	
	0820 -	Total	Construction	Stockpile STI	VII - I otal			\$1,072.00 \$0.00	
	0830	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$196.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		1 EGGILEGGEIVI	Otookpilo	- Total		ZUZZ		(\$196.20)	
			Construction S		otal			(\$196.20)	
			Construction Stockpile		11	Aug 16, 2022	SYSTEM	\$196.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$196.20	
			Construction	Stockpile STI	VII - 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 volsr1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$8,500.00)	-
					13	Sep 16,	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009	0840	CCTV POLE FOUNDATION, 45	Material			2022			Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
		FT OR 13.7M MOU			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 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$8,500.00)	
				- Total				\$0.00	
			Material - Tota					\$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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$3,064.50)	
				- Total				\$0.00	
			Material - Tota					\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$8,475.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0860 -	· Total						\$0.00	
	0870	FIBER OPTIC CABLE, 12- STRAND, SINGLE	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 overridding Payment Estimate Exception 57 on the current Payment Estimate.
		MOD			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 overridding 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 overridding 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 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$2,825.00)	
					17	Nov 16, 2022	SYSTEM	\$2,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 13 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3009	0870	FIBER OPTIC CABLE, 12-	Material	Туре	17	Nov 16, 2022	SYSTEM	(\$2,825.00)	
		STRAND, SINGLE MOD			18	Nov 30, 2022	SYSTEM	\$2,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Nov 30, 2022	SYSTEM	(\$2,825.00)	- Common English Common
				- Total				\$0.00	
			Material - Tota					\$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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$5,500.00)	
				- Total				\$0.00	
			Material - Tota					\$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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Tota					\$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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$10,500.00)	
				- Total				\$0.00	
								\$0.00	
			Material - Tota						
	0910 -	Total	Material - Tota					\$0.00	
	0910 - 0930	Total MISC. ITS	Material - Tota	1	2	Apr 4, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				<u>'</u>	2		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment
				- Total		2022 Apr 4,		\$0.00 \$13,440.00	Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment
				- Total		2022 Apr 4,		\$0.00 \$13,440.00 (\$13,440.00)	Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment
		MISC. ITS	Material	- Total		2022 Apr 4,		\$0.00 \$13,440.00 (\$13,440.00)	Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment
	0930	MISC. ITS	Material Material - Tota	- Total		2022 Apr 4,		\$0.00 \$13,440.00 (\$13,440.00) \$0.00	Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment
	0930 -	MISC. ITS Total BRIDGE APPROACH SLAB	Material Material - Tota	- Total	2	2022 Apr 4, 2022	SYSTEM	\$0.00 \$13,440.00 (\$13,440.00) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009	0960	BRIDGE	Material						Estimate Exception 6 on the current Payment Estimate.
		APPROACH SLAB (MAJOR ROAD)			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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 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 (0010) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$45,336.20)	
				- Total		2022		\$0.00	
			Material - Tota	ıl				\$0.00	
	0960 -	· Total						\$0.00	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4P3009	0970	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		13	Sep 16,	SYSTEM	(\$51,220.00)	Estimate Exception 19 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	0970 -	· Total						\$0.00	
	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 overridding 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 overridding 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 Estimate Item Adjustment (0025) due to user vohsr1 overridding 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 vohsr1 overridding 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 vohsr1 overridding 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 vohsr1 overridding 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 vohsr1 overridding 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 vohsr1 overridding 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$20,544.00)	
				- Total				\$0.00	
			Material - Tota					\$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 vohsr1 overridding 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 vohsr1 overridding 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 vohsr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009	1040	CLASS B CONCRETE	Material		7	Jun 16, 2022	SYSTEM	(\$80,324.00)	
		(SUBSTRUCTURE)			8	Jul 1, 2022	SYSTEM	\$80,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user vohsr1 overridding 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 vohsr1 overridding 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 vohsr1 overridding 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 Estimate Item Adjustment (0079) due to user vohsr1 overridding 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 overridding 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 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$80,324.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
		· Total			_		01/011	\$0.00	
	1050	TYPE D BARRIER	Construction Stockpile		9	Jul 18, 2022	SYSTEM	(\$6,593.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	ot of			(\$6,593.71)	
			Construction Stockpile	этоскрие - т	4	May 2, 2022	SYSTEM	\$6,593.71	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		ZUZZ		\$6,593.71	
			Construction S	Stockpile STI	VII - 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 29 on the current Payment Estimate.



Marcina 1-70	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1909 Total 1909 This subjective of offsets the signal system generated Material Payment Estimate Encyclin 30 on the current Payment Estimate (1909) in the current Pay	J4P3009	1050	TYPE D BARRIER	Material		13		SYSTEM	(\$52,020.00)	
100					- Total				\$0.00	
1000 CNORNET END. Material				Material - Tota					\$0.00	
CONCRETE NULL CONCRETE NUL		1050 -	· Total						\$0.00	
2022 SYSTEM \$186,303.90 This adjustment officets the original system-generated Material Payment Estimate Item Adjustment (0,303) due to user volvant overridding Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Payment Estimate Exception 30 on the current Payment Estimate Payment Estimate Exception 30 on the current Payment Estimate Payment Estimate Exception 30 on the current Payment Estimate Payment Estimate Exception 30 on the current Payment Estimate Payment Estimate Exception 30 on the current Payment Estimate Payment Estimate Exception 30 on the current Payment Estimate Payment Estimate Exception 30 on the current Payment Estimate Payment Estimate Exception 30 on the current Payment Estimate Payment Pa		1060	CONCRETE NU-	Material		7		SYSTEM	\$144,235.20	Estimate Item Adjustment (0027) due to user vohsr1 overridding Payment
2022 SVSTEM \$165,03.80 This adjustment (030) due to user volvant overridding Payment Estimate. Exception 30 on the current Payment Estimate.						7		SYSTEM	(\$144,235.20)	
9						8		SYSTEM	\$186,303.80	Estimate Item Adjustment (0036) due to user vohsr1 overridding Payment
2022 Estimate Item Adjustment (0016) due to user voher / overridding Payment Estimate Exception 56 on the current Payment Estimate Payment Estimate Exception 45 on the current Payment Estimate Payment Estimate Item Adjustment (0016) due to user voher / overridding Payment Estimate Item Adjustment (0016) due to user voher / overridding Payment Estimate Item Adjustment (0016) due to user voher / overridding Payment Estimate Item Adjustment (0016) due to user voher / overridding Payment Estimate Exception 44 on the current Payment Estimate Payment Estimate Item Adjustment (0016) due to user voher / overridding Payment Estimate Item Adjustment (0016) due to user voher / overridding Payment Estimate Item Adjustment (0017) due to user voher / overridding Payment Estimate Item Adjustment (0017) due to user voher / overridding Payment Estimate Item Adjustment (0017) due to user voher / overridding Payment Estimate Item Adjustment (0017) due to user voher / overridding Payment Estimate Item Adjustment (0017) due to user voher / overridding Payment Estimate Item Adjustment (0017) due to user voher / overridding Payment Estimate Item Adjustment (0017) due to user voher / overridding Payment Estimate Item Adjustment (0017) due to user voher / overridding Payment Estimate Item Adjustment (0017) due to user voher / overridding Payment Item / overridding Payme						8		SYSTEM	(\$186,303.80)	
10						9		SYSTEM	\$186,303.80	Estimate Item Adjustment (0018) due to user vohsr1 overridding Payment
2022 10						9		SYSTEM	(\$186,303.80)	
2022 11						10		SYSTEM	\$186,303.80	Estimate Item Adjustment (0015) due to user vohsr1 overridding Payment
2022 SYSTEM S240,392.00 This adjustment (0081) due to user vobar1 overridding Payment Estimate Exception 52 on the current Payment Estimate.						10		SYSTEM	(\$186,303.80)	
2022 12 Sep 2, SYSTEM \$240,392.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohar1 overridding Payment Estimate Exception 56 on the current Payment Estimate Item Adjustment (0017) due to user rayboff overridding Payment Estimate Item Adjustment (0017) due to user rayboff overridding Payment Estimate Item Adjustment (0017) due to user rayboff overridding Payment Estimate Item Adjustment (0017) due to user rayboff overridding Payment Estimate Item Adjustment (0017) due to user rayboff overridding Payment Estimate Item Adjustment (0017) due to user rayboff overridding Payment Estimate Item Adjustment (0017) due to user rayboff overridding Payment Item Adjustment Item Adj						11		SYSTEM	\$216,352.80	Estimate Item Adjustment (0081) due to user vohsr1 overridding Payment
2022 SYSTEM Estimate Item Adjustment (0023) due to user vohsr1 overridding Payment Estimate Estimate Exception 56 on the current Payment Estimate.						11		SYSTEM	(\$216,352.80)	
13						12		SYSTEM	\$240,392.00	Estimate Item Adjustment (0023) due to user vohsr1 overridding Payment
Estimate Item Adjustment (0017) due to user rayboff overridding Payment Estimate Exception 33 on the current Payment Estimate. 13						12		SYSTEM	(\$240,392.00)	
Total \$0.00						13		SYSTEM	\$240,392.00	Estimate Item Adjustment (0017) due to user raybol1 overridding Payment
Material - Total						13		SYSTEM	(\$240,392.00)	
Other Item Adjustment SUBI 13 Sep 16, 2022 (\$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 NU 35, PRESTRESSED CONC NU-GIRDER ONC NU-GIRDER Construction Stockpile - Total (\$36,307.98) Payment Estimate Item Adjustment generated Stockpile Transaction (\$36,307.98) Construction Stockpile STMI - Total (\$36,307.98) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total (\$36,307.98) Construction Stockpile STMI - Total (\$36,307.98) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total (\$36,307.98) Construction Stockpile STMI - Total (\$36,307.98) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total (\$6,607.60) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STEEL (BRIDGES) Stockpile Stockpile STMI - Total (\$6,607.60) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STEEL (BRIDGES) Stockpile Stockpile Step Stockpile Stock					- Total				\$0.00	
Adjustment 2022 Concrete mix specified in the contract. SUBI - Total (\$2,120.00) Other Item Adjustment - Total (\$2,120.00) 1060 - Total (\$2,120.00) 1080 NU 35, PRESTRESSED CONC NU-GIRDER CONC NU-GIRDER - Total (\$36,307.98) Construction Stockpile - Total (\$36,307.98) Total Side, 307.98 Construction Stockpile STMI - To				Material - Tota	1				\$0.00	
1080 - Total (\$2,120.00)					SUBI	13		raybol1	(\$2,120.00)	
1080 - Total NU 35, PRESTRESSED CONC NU-GIRDER - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Sa6,307.98 Payment Estimate Item Adjustment generated Stockpile Transaction (\$36,307.98) Payment Estimate Item Adjustment generated Stockpile Transaction (\$36,307.98) Payment Estimate Item Adjustment generated Stockpile Transaction Sa6,307.98 Payment Estimate Item Adjustment generated Stockpile Transaction \$36,307.98					SUBI - Tota				(\$2,120.00)	
1080 NU 35, PRESTRESSED CONC NU-GIRDER - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile - Total Construction Stockpile STMI - Total SYSTEM (\$36,307.98) (\$36,307.98) Payment Estimate Item Adjustment generated Stockpile Transaction (\$36,307.98) Payment Estimate Item Adjustment generated Stockpile Transaction S36,307.98 Payment Estimate Item Adjustment generated Stockpile Transaction \$36,307.98 Construction Stockpile STMI - Total \$36,307.98 System (\$36,307.98) Payment Estimate Item Adjustment generated Stockpile Transaction \$36,307.98 Payment Estimate Item Adjustment generated Stockpile Transaction \$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction				Other Item Adj	justment - To	otal			(\$2,120.00)	
PRESTRESSED		1060 -	Total						(\$2,120.00)	
Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Sa6,307.98 Payment Estimate Item Adjustment generated Stockpile Transaction Sa6,307.98 Payment Estimate Item Adjustment generated Stockpile Transaction Sa6,307.98 Construction Stockpile STMI - Total Sa6,307.98 Payment Estimate Item Adjustment generated Stockpile Transaction Safe,307.98		1080	PRESTRESSED			7		SYSTEM	(\$36,307.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Sa6,307.98 Construction Stockpile STMI - Total Sa6,307.98 Construction Stockpile STMI - Total Sa6,307.98			CONO NO-GINDER							
Stockpile STM 2022 \$36,307.98				Construction S	Stockpile - To	otal			(\$36,307.98)	
- Total \$36,307.98 Construction Stockpile STMI - Total \$36,307.98 1080 - Total \$0.00 REINFORCING STEEL (BRIDGES) Construction Stockpile				Stockpile		4		SYSTEM	\$36,307.98	Payment Estimate Item Adjustment generated Stockpile Transaction
1080 - Total \$0.00 1090 REINFORCING STEEL (BRIDGES) Construction Stockpile				2	- Total				\$36,307.98	
1090 REINFORCING STEEL (BRIDGES) Construction Stockpile				Construction 5	Stockpile STI	MI - Total			\$36,307.98	
STEEL (BRIDGES) Stockpile 2022				Construction		6	lup 1	QVQTEN4		Downert Estimate Item Adjustment generated Steelenile Transaction
- Total (\$6,607.60)		1090			Total			SISIEW		r ayrıvan Estimate nem Aujusunem generateu Stockpile Harisacıloff
Canaday stian Charles Total (60,007,00)				Comptimination		tol.				
Construction Stockpile - Total (\$6,607.60) Construction 4 May 2, SYSTEM \$6,607.60 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 2022				Construction	stockpile - To		May 2, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
STMI					- Total				\$6,607.60	



1000 Teles Control	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Total	J4P3009	1090		Construction	Stockpile STI	/II - Total			\$6,607.60	
CONTENT CONT		1090 -	· Total						\$0.00	
1-10		1100	STEEL (EPOXY			5		SYSTEM	(\$5,333.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total			COATED)			6		SYSTEM	(\$11,868.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 4					- Total				(\$17,202.66)	
Stockpies Stoc				Construction	Stockpile - To	tal			(\$17,202.66)	
1100 - Total				Stockpile		4		SYSTEM	\$17,202.66	Payment Estimate Item Adjustment generated Stockpile Transaction
1100 - Total				STIVII	- Total				\$17,202.66	
Material ATEND SENTS				Construction	Stockpile STI	/II - Total			\$17,202.66	
NestTical DRAM AT END BENTS		1100 -	· Total						\$0.00	
National		1140		Material		8		SYSTEM	\$6,000.00	Estimate Item Adjustment (0037) due to user vohsr1 overridding Payment
140 - Total						8		SYSTEM	(\$6,000.00)	
11-0 Total					- Total				\$0.00	
140 - Total				Material - Tota						
APPROACH SLAB Material APPROACH SLAB Material APPROACH SLAB MAJOR ROAD Page 2022 Page 202		1140	Total	- Tota						
APPROACH SLAB (MAJOR ROAD)								01/0==1/		
2022 10 Aug 2 SYSTEM \$45,336.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (IO016) due to user whart overridding Payment Estimate Exception 9 on the current Payment Estimate Exception 10 or the current Payment Estimate Excepti		1200	APPROACH SLAB	Material					\$45,336.20	Estimate Item Adjustment (0019) due to user vohsr1 overridding Payment
2022 Estimate Item Aglustment (076) due to user vohard overridding Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Payment Estimate Item Aglustment (076) due to user vohard overridding Payment Estimate Item Aglustment (076) due to user vohard overridding Payment Estimate Item Aglustment (076) due to user vohard overridding Payment Estimate Item Aglustment (076) due to user vohard overridding Payment Estimate Item Aglustment (076) due to user vohard overridding Payment Estimate Item Aglustment (076) due to user vohard overridding Payment Estimate Item Aglustment (076) due to user vohard overridding Payment Estimate Item Aglustment (076) due to user vohard overridding Payment Estimate Item Aglustment (076) due to user vohard overridding Payment Item Item Item Aglustment (076) due to user vohard overridding Payment Item Item Item Item Item Item Item Ite						9		SYSTEM	(\$45,336.20)	
2022 11						10		SYSTEM	\$45,336.20	Estimate Item Adjustment (0016) due to user vohsr1 overridding Payment
2022 Estimate Item Adjustment (0862) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 11						10		SYSTEM	(\$45,336.20)	
2022						11		SYSTEM	\$45,336.20	Estimate Item Adjustment (0082) due to user vohsr1 overridding Payment
2022 Estmate Item Adjustment (0024) due to user voher1 overridding Payment Estmate Exception 9 on the current Payment Estimate.						11		SYSTEM	(\$45,336.20)	
2022 13 Sep 16, SYSTEM \$45,336.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.						12		SYSTEM	\$45,336.20	Estimate Item Adjustment (0024) due to user vohsr1 overridding Payment
2022 Estimate Item Adjustment (0018) due to user raybort overridding Payment Estimate Exception 5 on the current Payment Estimate.						12		SYSTEM	(\$45,336.20)	
2022 14 Oct 3, 2022 14 Oct 3, 2022 15 SYSTEM \$45,336.20 16 SYSTEM \$45,336.20 17 SYSTEM \$45,336.20 18 SYSTEM \$45,336.20 19 SYSTEM \$45,336.20 10 SYSTEM \$45,336.20 10 SYSTEM \$45,336.20 10 SYSTEM \$45,336.20 11 SO.00 1200 - Total \$0.00 1200 - Total \$0.00 1210 DRILLED SHAFTS (4 FT. 0 IN. DIA.) 1210 DRILLED SHAFTS (4 FT. 0 IN. DIA.) 1210 SYSTEM \$43,340.00						13		SYSTEM	\$45,336.20	Estimate Item Adjustment (0018) due to user raybol1 overridding Payment
2022 Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						13		SYSTEM	(\$45,336.20)	
2022 S0.00 Material - Total S0.00						14		SYSTEM	\$45,336.20	Estimate Item Adjustment (0011) due to user raybol1 overridding Payment
Solution						14		SYSTEM	(\$45,336.20)	
1210 DRILLED SHAFTS (4 FT. 0 IN. DIA.) DRILLED SHAFTS (4 FT. 0 IN. DIA.) Material 5 May 16, SYSTEM \$43,340.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohsr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 5 May 16, SYSTEM (\$43,340.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohsr1 overridding Payment Estimate Item Adjustment (0027) due to user vohsr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 6 Jun 1, SYSTEM (\$43,340.00)					- Total				\$0.00	
Solution Substitute Subst				Material - Tota					\$0.00	
1210 DRILLED SHAFTS (4 FT. 0 IN. DIA.) Material 5 May 16, 2022 6 Jun 1, 2022 6 Jun 1, SYSTEM 5 SYSTEM \$43,340.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohsr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohsr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		1200 -	Total							
6 Jun 1, SYSTEM \$43,340.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohsr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 6 Jun 1, SYSTEM (\$43,340.00)			DRILLED SHAFTS	Material		5		SYSTEM		Estimate Item Adjustment (0029) due to user vohsr1 overridding Payment
Estimate Item Adjustment (0027) due to user vohsr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 6 Jun 1, SYSTEM (\$43,340.00)						5		SYSTEM	(\$43,340.00)	
						6		SYSTEM	\$43,340.00	Estimate Item Adjustment (0027) due to user vohsr1 overridding Payment
LULL						6	Jun 1, 2022	SYSTEM	(\$43,340.00)	



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		7	Jun 16, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overridding 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 vohsr1 overridding 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 vohsr1 overridding 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 vohsr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$43,340.00)	
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$43,340.00)	
				- Total				\$0.00	
	4240	- Total	Material - Tota	<u> </u>				\$0.00 \$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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$20,544.00)	
					6	May 16, 2022 Jun 1, 2022	SYSTEM	(\$20,544.00) \$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
						2022 Jun 1, 2022 Jun 1,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overridding Payment
					6	2022 Jun 1, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overridding Payment
					6	Jun 1, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM	\$20,544.00 (\$20,544.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohsr1 overridding Payment
					6 6 7	Jun 1, 2022 Jun 1, 2022 Jun 16, 2022	SYSTEM SYSTEM	\$20,544.00 (\$20,544.00) \$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohsr1 overridding Payment
					6 6 7	Jun 1, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$20,544.00 (\$20,544.00) \$20,544.00 (\$20,544.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user volsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user volsr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user volsr1 overridding Payment Estimate Item Adjustment (0039) due to user volsr1 overridding Payment
					6 6 7 7 8	2022 Jun 1, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,544.00 (\$20,544.00) \$20,544.00 (\$20,544.00) \$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user volsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user volsr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user volsr1 overridding Payment Estimate Item Adjustment (0039) due to user volsr1 overridding Payment
					6 6 7 7 8 8 8	2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,544.00 (\$20,544.00) \$20,544.00 (\$20,544.00) \$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohsr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user vohsr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohsr1 overridding Payment Estimate Item Adjustment (0021) due to user vohsr1 overridding Payment
					6 6 7 7 8 8 8 9	2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,544.00 (\$20,544.00) \$20,544.00 (\$20,544.00) \$20,544.00 (\$20,544.00) \$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohsr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user vohsr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohsr1 overridding Payment Estimate Item Adjustment (0021) due to user vohsr1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
Manage			Туре	Adjustment Type	Number	Date	Ву						
J4P3009	1220	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		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 overridding 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 overridding 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 raybo11 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					13	Sep 16, 2022	SYSTEM	(\$20,544.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	1220 -	· Total						\$0.00					
	1280	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					13	Sep 16, 2022	SYSTEM	(\$80,127.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	1280 -	· Total						\$0.00					
	1290	TYPE D BARRIER	Construction		9	Jul 18,	SYSTEM	(\$6,593.71)	Payment Estimate Item Adjustment generated Stockpile Transaction				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009	1290	TYPE D BARRIER	Stockpile			2022			
				- 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
			STIVII	- Total				\$6,593.71	
			Construction S	Stockpile STI	VII - 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 overridding 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 overridding Payment Estimate Exception 41 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 (0086) due to user vohsr1 overridding 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 overridding 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 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$52,020.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1290 -	Total						\$0.00	
	1300	300 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 S	Stockpile - To	otal			(\$36,300.94)	
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$36,300.94	Payment Estimate Item Adjustment generated Stockpile Transaction
			CTIVII	- Total				\$36,300.94	
			Construction S	Stockpile STI	VII - Total			\$36,300.94	
			Material	8	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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 47 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009	1300	SLAB ON CONCRETE NU- GIRDER	Material		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 overridding 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 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$240,392.00)	Estimate Exception 50 on the current Layment Estimate.
					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 overridding Payment
					13	Sep 16,	SYSTEM	(\$240,392.00)	Estimate Exception 35 on the current Payment Estimate.
						2022			
				- Total				\$0.00	
			Material - Tota	11				\$0.00	
	1300 -		:				0)/0==:	\$0.00	
	1330	REINFORCING STEEL (BRIDGES)	Construction Stockpile	6 Jun 1, SYSTEM 2022			SYSTEM	(\$5,063.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				(\$5,063.80)	
			Construction	Stockpile - To			0.10==1.1	(\$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 STI	MI - Total			\$5,063.80	
	1330 -							\$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 vohsr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Jul 1, 2022	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1380 -	Total						\$0.00	
	1440	MECHANICALLY STABILIZED EARTH WALL SYS	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 - To		May 2,		(\$863.62)	
			Construction Stockpile No Transaction		4		SYSTEM	\$863.62	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$863.62	
			Construction \$ Material	Stockpile No	Transacti	on Type -	Total	\$863.62	
					5	May 16, 2022	SYSTEM	\$252,147.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vohsr1 overridding 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 vohsr1 overridding 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 vohsr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$280,164.00)	
					8	Jul 1,	SYSTEM	\$280,164.00	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009	1440	MECHANICALLY STABILIZED	Material	Туре		2022			Estimate Item Adjustment (0043) due to user vohsr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
		EARTH WALL SYS			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 vohsr1 overridding 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 vohsr1 overridding 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 vohsr1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					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 vohsr1 overridding 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 overridding 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				(\$863.61)	
			Construction					(\$863.61)	
			Construction Construction Stockpile STMI	Stockpile - To	otal 4	May 2, 2022	SYSTEM	\$863.61	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To	4		SYSTEM	\$863.61 \$863.61	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To	4		SYSTEM	\$863.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohsr1 overridding Payment
			Construction Stockpile STMI	Stockpile - To	4 MI - Total	May 16, 2022		\$863.61 \$863.61 \$863.61	This adjustment offsets the original system-generated Material Payment
			Construction Stockpile STMI	Stockpile - To	4 WI - Total 5	2022 May 16, 2022	SYSTEM	\$863.61 \$863.61 \$863.61 \$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohsr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohsr1 overridding Payment
			Construction Stockpile STMI	Stockpile - To	VII - Total 5	May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022	SYSTEM	\$863.61 \$863.61 \$863.61 \$256,650.00 (\$256,650.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohsr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
			Construction Stockpile STMI	Stockpile - To	4 MI - Total 5 5 6	May 16, 2022 May 16, 2022 Jun 1, 2022	SYSTEM SYSTEM SYSTEM	\$863.61 \$863.61 \$863.61 \$256,650.00 (\$256,650.00) \$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohsr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohsr1 overridding Payment
			Construction Stockpile STMI	Stockpile - To	MI - Total 5 5 6 6	May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16, 4020	SYSTEM SYSTEM SYSTEM SYSTEM	\$863.61 \$863.61 \$863.61 \$256,650.00 (\$256,650.00) \$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohsr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohsr1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohsr1 overridding Payment
			Construction Stockpile STMI	Stockpile - To	4 MI - Total 5 5 6 6 7	May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$863.61 \$863.61 \$256,650.00 (\$256,650.00) \$256,650.00 (\$256,650.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohsr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohsr1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohsr1 overridding Payment
			Construction Stockpile STMI	Stockpile - To	4	May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022 Jun 17, 2022 Jun 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$863.61 \$863.61 \$256,650.00 (\$256,650.00) \$256,650.00 (\$256,650.00) \$256,650.00 (\$256,650.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohsr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohsr1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohsr1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user vohsr1 overridding Payment Estimate Item Adjustment (0044) due to user vohsr1 overridding Payment
			Construction Stockpile STMI	Stockpile - To	4	May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022 Jul 11, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$863.61 \$863.61 \$256,650.00 (\$256,650.00) \$256,650.00 (\$256,650.00) \$256,650.00 (\$256,650.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohsr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohsr1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohsr1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user vohsr1 overridding Payment Estimate Item Adjustment (0044) due to user vohsr1 overridding Payment
			Construction Stockpile STMI	Stockpile - To	4	May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$863.61 \$863.61 \$863.61 \$256,650.00 (\$256,650.00) \$256,650.00 (\$256,650.00) \$256,650.00 (\$256,650.00) \$256,650.00 (\$256,650.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohsr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohsr1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohsr1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user vohsr1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.



MPS000 1470											
## STANCE 10 Aug 2 SYSTEM (259,650.00) 11 Aug 16 SYSTEM (259,650.00) 12 Sup 2 SYSTEM (259,650.00) 13 Aug 16 SYSTEM (259,650.00) 14 Aug 16 SYSTEM (259,650.00) 15 Aug 16 SYSTEM (259,650.00) 16 Sup 2 SYSTEM (259,650.00) 17 Sup 2 SYSTEM (259,650.00) 18 Sup 2 SYSTEM (259,650.00) 19 Sup 2 SYSTEM (259,650.00) 10 Sup 2 SYSTEM (259,650.00) 10 Sup 2 SYSTEM (259,650.00) 11 Aug 16 SYSTEM (259,650.00) 12 Sup 2 SYSTEM (259,650.00) 13 Sup 16 SYSTEM (259,650.00) 14 Sup 2 SYSTEM (259,650.00) 15 Sup 2 SYSTEM (259,650.00) 16 Sup 2 SYSTEM (259,650.00) 17 Sup 2 SYSTEM (259,650.00) 18 Sup 16 SYSTEM (259,650.00) 19 SYSTEM (259,650.00) 10 Sup 16 SYSTEM (259,650.00) 10 System (259,650.00) 11 Aug 16 SYSTEM (259,650.00) 12 Sup 2 SYSTEM (259,650.00) 12 Sup 2 SYSTEM (259,650.00) 13 Sup 16 SYSTEM (259,650.00) 14 Sup 2 SYSTEM (259,650.00) 15 Sup 2 SYSTEM (259,650.00) 16 System (259,650.00) 17 System (259,650.00) 18 System (259,650.00) 19 System (259,650.00) 10 System (259,650.00) 10 System (259,650.00) 10 System (259,650.00) 11 Aug 16 SYSTEM (259,650.00) 12 System (259,650.00) 13 System (259,650.00) 14 Cost System (259,650.00) 15 System (259,650.00) 16 System (259,650.00) 17 System (259,650.00) 18 System (259,650.00) 19 System (259,650.00) 19 System (259,650.00) 10 System (259,650.00) 11 Aug 16 SYSTEM (259,650.00) 12 System (259,650.00) 13 System (259,650.00) 14 Cost System (259,650.00) 15 System (259,650.00) 16 System (259,650.00) 17 System (259,650.00) 18 System (259,650.00) 19 System (259,650.00) 19 System (259,650.00) 19 System (259,650.00) 19 System (259,650.00) 10 System	Project	Line	Description		Adjustment				Amount	Remarks	
10	J4P3009	1470	STABILIZED	Material			2022				
2022 1			EARTH WALL SYS			10		SYSTEM	(\$256,650.00)		
2 2022 2 2022 2 2022 2 2						11		SYSTEM	\$256,650.00	Estimate Item Adjustment (0089) due to user vohsr1 overridding Payment	
2022 Sep 2, SYSTEM (2596,850.00) This adjustment offices the original system-generated Material Payment Estimate. Estimate Exception 40 on the current Payment Estimate (1976,860.00) This adjustment offices the original system-generated Material Payment Estimate (1976,860.00) This adjustment offices the original system-generated Material Payment Estimate (1976,860.00) This adjustment offices the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate (1976,860.00) This adjustment offices the original system-generated Material Payment (1976,760.00) This adjustment offices the original system-generated Material Payment (1976,760.00) This adjustment offices the original system-generated Stockple Transaction (1976,760.00) This adjustment offices the original system-generated Stockple Transaction (1976,760.00) This adjustment offices the original system-generated Stockple Transaction (1976,760.00) This adjustment offices the original system-generated Stockple Transaction (1976,770.00) This adjustment offices the original system-generated Stockple Transaction (1976,770.00) This adjustment offices the original system-generated Material Payment Estimate (1976,770.00) This adjustment offices the original system-generated Material Payment Estimate (1976,770.00) This adjustment offices the original system-generated Material Payment (1976,770.00) This adjustment offices the original system-generated Material Payment (1976,770.00) This adjustment offices the original system-generated Material Payment (1976,770.00) This adjustment offices the original system-generated Material Payment (1976,770.00) This adjustment offices the original system-generated Material Payment (1976,770.00) This adjustment offices the original system-generated Material Payment (1976,770.00) This adjustment offices the original system-generated Material Payment (1976,770.00) This adjustment offices the original system-generated Material Payment (1976,770.00) This a						11		SYSTEM	(\$256,650.00)		
12 Sep 2 SySTEM (2566.650.00)						12		SYSTEM	\$256,650.00	Estimate Item Adjustment (0031) due to user vohsr1 overridding Payment	
13						12		SYSTEM	(\$256,650.00)	Estimate Exception 65 on the current Payment Estimate.	
13 Son 16 2927 2978 298 200						13	Sep 16,	SYSTEM	\$256,650.00	Estimate Item Adjustment (0025) due to user raybol1 overridding Payment	
						13		SYSTEM	(\$256,650.00)	Estimate Exception 40 on the current Payment Estimate.	
14.0 1.0					- Total				\$0.00		
14.70 Total 14. O.d. 3, SYSTEM SUSTEM SUSTE				Material - Tota							
SOOS		1.470	Total	Material - Total							
Construction Stockpile - Total			POST ANCHOR FOR 2 IN. PSST - 7			14		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI 2022 SYSTEM S151.20 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total S151.20 Stockpile STMI S151.20 Stockpile Stmine Exception Stockpile STMI S151.20 S151.2			GA.					(\$151.20)			
Construction Stockpile Total SYSTEM ST51.20 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI				Construction	Stockpile - To	otal			(\$151.20)		
Slockpile 2022 State 1-Total St51:20 Construction Stockpile STMI - Total St51:20 St51:20 Construction Stockpile STMI - Total St51:20 St51:20					Stookpilo Te		A.u. 16	CVCTEM		Downsont Fetimente Heavy Adjustment represented Steelinile Transcration	
Construction Stockpile STMI - Total				Stockpile	- Total	11		SYSTEM	·	Payment Estimate item Adjustment generated Stockpile Transaction	
Material 14				0		H. Tatal					
2022 Estimate tem Adjustment (0002) due to user raybol't overridding Payment Estimate Exception 22 on the current Payment Estimate.					Stockpile STI						
15				Material		14		SYSTEM	\$393.78	Estimate Item Adjustment (0002) due to user raybol1 overridding Payment	
2022 Estimate tem Adjustment (0006) due to user rayboff overridding Payment Estimate Exception 16 on the current Payment Estimate.							14		SYSTEM	(\$393.78)	
2022 16 Nov 2, 2022 16 Nov 2, 2022 16 Nov 2, 2022 2022						15		SYSTEM	\$393.78	Estimate Item Adjustment (0006) due to user raybol1 overridding Payment	
Estimate Item Adjustment (0031) due to user raybol1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 16						15		SYSTEM	(\$393.78)		
Total \$0.00						16		SYSTEM	\$393.78	Estimate Item Adjustment (0031) due to user raybol1 overridding Payment	
Source S						16		SYSTEM	(\$393.78)		
Source S					- Total				\$0.00		
\$0.00 5006 2.5 IN. PSST POST Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile - Total - Total - Total S1,163.80 Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,163.80) Payment Estimate Item Adjustment generated Stockpile Transaction S1,163.80 Payment Estimate Item Adjustment generated Stockpile Transaction S1,163.80 Construction Stockpile STMI - Total S1,163.80 Construction Stockpile STMI - Total S1,163.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 14 Oct 3, 2022 15 Oct 17, SYSTEM 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 15 Oct 17, SYSTEM 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Item Adju				Material - Tota							
2.5 IN. PSST POST - 12 GA. Construction Stockpile Total (\$1,163.80) Payment Estimate Item Adjustment generated Stockpile Transaction		5005	Total								
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S1,163.80 Construction Stockpile STMI - Total Material 14			2.5 IN. PSST POST			14		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total Construction Stockpile STMI - Total 11 Aug 16, 2022 - Total S1,163.80 Construction Stockpile STMI - Total Material 14 Oct 3, 2022 15 Oct 17, 2022 15 Oct 17, 2022 15 Oct 17, 2022 SYSTEM \$3,091.20 System Stimate Item Adjustment generated Stockpile Transaction \$1,163.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user raybol overridding Payment Estimate Exception 23 on the current Payment Estimate. 14 Oct 3, 2022 SYSTEM \$3,091.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 15 Oct 17, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol overridding Payment Estimate Item Adjustment (0008) due to user raybol overridding Payment Estimate Item Adjustment (0008) due to user raybol overridding Payment Estimate Item Adjustment (0008) due to user raybol overridding Payment Estimate Item Adjustment (0008) due to user raybol overridding Payment Estimate Item Adjustment (0008) due to user raybol overridding Payment Estimate Item Adjustment (0008) due to user raybol overridding Payment Estimate Item Adjustment (0008) due to user raybol overridding Payment Estimate Item Adjustment (0008) due to user raybol overridding Payment Estimate Item Adjustment (0008) due to user raybol overridding Payment Estimate Item Adjustment (0008) due to user raybol overridding Payment Estimate Item Adjustment (0008) due to user raybol overridding Payment Estimate Item Adjustment (0008) due to user raybol overridding Payment Estimate Item Adjustment (0008) due to user raybol overridding Payment Estimate Item Adjustment (0008) due to user raybol overridding Payment Estimate Item Adjustment (0008) due to user raybol overridding Payment Item Adjustment (0008) due to user raybol overridding Payment Item Adjustment (0008) due to user raybol overridding Payment Item Adjustment (0008) du					- Total				(\$1,163.80)		
Construction Stockpile STMI - Total S1,163.80 Construction Stockpile STMI - Total S1,163.80 Construction Stockpile STMI - Total S1,163.80 Construction Stockpile STMI - Total 14				Construction		ntal					
Stockpile STMI - Total \$1,163.80 Construction Stockpile STMI - Total \$1,163.80 Material 14 Oct 3, 2022 15 Oct 17, 2022 15 Oct 17, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 16 Oct 17, SYSTEM \$3,091.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment					Stockpile - 10		A 10	0)/0751:		Down at Estimate Ham Adhada and an an a 100 day 7	
Material 14 Oct 3, 2022 15 Oct 17, 2022 15 Oct 17, 2022 SYSTEM \$3,091.20 \$1,163.80 SYSTEM \$3,091.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 16 Oct 17, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment				Stockpile	Tetal	11		SYSTEM		Payment Estimate item Adjustment generated Stockpile Transaction	
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 overridding Payment Estimate Exception 23 on the current Payment Estimate. 14 Oct 3, 2022 \$SYSTEM \$3,091.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment											
2022 Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 14 Oct 3, 2022 (\$3,091.20) 15 Oct 17, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment				Construction	Stockpile STI	/II - Total			\$1,163.80		
2022 15 Oct 17, SYSTEM \$3,091.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment				Material		14		SYSTEM	\$3,091.20	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment	
2022 Estimale Item Adjustment (0008) due to user raybol1 overridding Payment					1	14		SYSTEM	(\$3,091.20)		
						15		SYSTEM	\$3,091.20	Estimate Item Adjustment (0008) due to user raybol1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3009	5006	2.5 IN. PSST POST - 12 GA.	Material		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 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					16	Nov 2, 2022	SYSTEM	(\$3,091.20)						
				- Total				\$0.00						
			Material - Tota					\$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					
		7 04.		- Total				(\$681.60)						
			Construction S	Stockpile - To	otal			(\$681.60)						
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$681.60	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$681.60						
			Construction 8	Stockpile STI	MI - 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 overridding 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 overridding 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
					16	Nov 2, 2022	SYSTEM	(\$1,883.76)						
				- Total				\$0.00						
			Material - Tota	l .				\$0.00						
	5007 -	· Total						\$0.00						
	5008	BREAKAWAY ASSEMBLY (PERFORATED	BLY Stockpile		14	Oct 3, 2022	SYSTEM	(\$2,217.20)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		SQUARE STEEL TUBE)		- Total				(\$2,217.20)						
		TOBE)	Construction S	Stockpile - To	otal			(\$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 S	Stockpile STI				\$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 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					14	Oct 3, 2022	SYSTEM	(\$4,326.00)						
							1	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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					16	Nov 2, 2022	SYSTEM	(\$4,326.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	5008 -	· Total						\$0.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009	5016	FLASHING WARNING LIGHT	Material			2022			Estimate Item Adjustment (0037) due to user raybol1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$1,050.00)	
					17	Nov 16, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Nov 16, 2022	SYSTEM	(\$1,050.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5016 -	Total						\$0.00	
J4P3009 - 1								\$58,911.13	
J4P3009B		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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$4,680.00)	
				- Total				\$0.00	
			Material - Tota					\$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 vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$4,556.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1520 -	Total						\$0.00	
	1530	TYPE 5 AGGREGATE FOR BASE (6 IN.	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 vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		THICK)			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 vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$6,944.00)	
				- Total				\$0.00	
			Material - Tota					\$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 vohsr1 overridding 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 vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3009B	1540	MISC.	Material		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 vohsr1 overridding 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 vohsr1 overridding 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 vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					8	Jul 1, 2022	SYSTEM	(\$2,688.00)	Estimate Exception 6 on the current Payment Estimate.	
					9	Jul 18, 2022	SYSTEM	\$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					9	Jul 18, 2022	SYSTEM	(\$2,688.00)		
				- Total				\$0.00		
			Material - Tota	1				\$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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					16	Nov 2, 2022	SYSTEM	(\$42,680.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1550 -	- Total						\$0.00		
	1560	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD		Oct 17, 2022	raybol1	\$14,291.60	AC Price Adjustment for Line 1560 for September 2022.	
		70-22 (SP125C MIX)		ACAD - Tota	15	Oct 17, 2022	raybol1	\$8,146.25 \$22,437.85	AC Price Adjustment for Line 1560 for September 2022.	
			Other Item Ad					\$22,437.85		
	1560	- Total	Other Relli Au	jasament - 10	tai			\$22,437.85		
	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 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					13	Sep 16, 2022	SYSTEM	(\$1,400.00)	, , , , , , , , , , , , , , , , , , ,	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1590 -	- Total						\$0.00		
	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 vohsr1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4P3009B	1600	CONCRETE	Material						Estimate Exception 23 on the current Payment Estimate.								
		MEDIAN			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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					14	Oct 3, 2022	SYSTEM	(\$28,238.94)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	1600 -	Total						\$0.00									
	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 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					13	Sep 16, 2022	SYSTEM	(\$29,183.01)									
				- Total				\$0.00									
			Material - Tota					\$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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					16	Nov 2, 2022	SYSTEM	(\$6,989.40)									
				- Total				\$0.00									
			Material - Tota	l				\$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 vohsr1 overridding 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 vohsr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					12	Sep 2, 2022	SYSTEM	(\$15,574.20)									
				- Total				\$0.00									
			Material - Tota					\$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 vohsr1 overridding 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 vohsr1 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					13	Sep 16, 2022	SYSTEM	(\$31,046.40)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3009B	1650	CONCRETE CURB (6 IN. HEIGHT AND	Material	- Total				\$0.00			
		UNDER)	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 vohsr1 overridding 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 vohsr1 overridding 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 vohsr1 overridding 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 vohsr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					12	Sep 2, 2022	SYSTEM	(\$19,733.15)			
				- Total				\$0.00			
			Material - Total	Total Total				\$0.00			
	1660 -	Total						\$0.00			
	1670	FURNISHING TYPE 1 ROCK DITCH LINER			16	Nov 2, 2022	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
							16	Nov 2, 2022	SYSTEM	(\$225.00)	
						17	Nov 16, 2022	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
									17	Nov 16, 2022	SYSTEM
				- 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 vohsr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					12	Sep 2, 2022	SYSTEM	(\$7,477.80)			
				13	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 overridding 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
		۲۱)			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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3009B	1710	CURVED VANE GRTE AND	Material		15	Oct 17, 2022	SYSTEM	(\$1,050.00)			
		FRAME(2 FT. X 2 FT)		- Total				\$0.00			
			Material - Tota	l				\$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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
							16	Nov 2, 2022	SYSTEM	(\$750.00)	
					17	Nov 16, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					17	Nov 16, 2022	SYSTEM	(\$750.00)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
	1720 -	Total						\$0.00			
	1720 - 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
		ARROW			4	May 2, 2022	SYSTEM	(\$920.00)			
				- Total				\$0.00			
			Material - Tota	tal				\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					15	Oct 17, 2022	SYSTEM	(\$4,375.00)			
				- Total				\$0.00			
			Material - Tota	l				\$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 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					13	Sep 16, 2022	SYSTEM	(\$4,650.00)			
					14	Oct 3,	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3009B	2000	PRECAST CONCRETE DROP	Material			2022			Estimate Item Adjustment (0018) due to user raybol1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
		INLET 2 FT X 2 FT			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 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					15	Oct 17, 2022	SYSTEM	(\$4,650.00)	·												
				- Total				\$0.00													
			Material - Tota					\$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 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
		3501			13	Sep 16, 2022	SYSTEM	(\$2,500.00)	Estimate Exception 44 on the current Payment Estimate.												
					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 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					14	Oct 3, 2022	SYSTEM	(\$2,500.00)	Estimate Exception 15 on the sunority ayrion Estimate.												
							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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
																	16	Nov 2, 2022	SYSTEM	(\$2,500.00)	
					17	Nov 16, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					17	Nov 16, 2022	SYSTEM	(\$2,500.00)													
				- Total				\$0.00													
			Material - Tota					\$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 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					13	Sep 16, 2022	SYSTEM	(\$315.00)													
				- Total				\$0.00													
			Material - Tota					\$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 vohsr1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					6	Jun 1, 2022	SYSTEM	(\$1,140.00)													
				- Total				\$0.00													
			Material - Tota					\$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 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					16	Nov 2, 2022	SYSTEM	(\$5,600.00)													
					17	Nov 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					17	Nov 16,	SYSTEM	(\$5,600.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3009B	2230	POLE FOUNDATION (45	Material			2022				
		FT. OR 13.5 M		- Total				\$0.00		
			Material - Tota	l				\$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 vohsr1 overridding 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 vohsr1 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$4,800.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	2250 -	Total						\$0.00		
	2250 - 2320		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 vohsr1 overridding 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 overridding Payment 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 overridding 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					16	Nov 2, 2022	SYSTEM	(\$3,360.00)		
					17	Nov 16, 2022	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					17	Nov 16, 2022	SYSTEM	(\$3,360.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	2320 -	Total						\$0.00		
	2340	POST, SIGNAL 8	Material		17	Nov 16,	SYSTEM	\$14,575.00	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3009B	2340	FT. OR 2.4 M	Material			2022			Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					17	Nov 16, 2022	SYSTEM	(\$14,575.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	2340 -	- Total						\$0.00						
	2350	POST, SIGNAL 15 FT. OR 4.6 M	Material		17	Nov 16, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					17	Nov 16, 2022	SYSTEM	(\$1,750.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	2350 -	- 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					16	Nov 2, 2022	SYSTEM	(\$15,000.00)						
					17	17	Nov 16, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					17	Nov 16, 2022	SYSTEM	(\$15,000.00)						
				- Total				\$0.00						
			Material - Tota					\$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 overridding 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 overridding Payment Estimate Exception 51 on the current Payment Estimate.					
					13	Sep 16, 2022	SYSTEM	(\$13,000.00)						
				- Total				\$0.00						
			Material - Tota					\$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 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					16	Nov 2,	SYSTEM	(\$16,000.00)						



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3009B	2500	MISC. ITS	Material			2022			
					17	Nov 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Nov 16, 2022	SYSTEM	(\$16,000.00)	
					18	Nov 30, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment
					18	Nov 30, 2022	SYSTEM	(\$16,000.00)	Estimate Exception 2 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tota	1				\$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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$2,470.00)	
				- Total				\$0.00	
			Material - Tota					\$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 S	Stockpile - To			2) (2 == 1.1	(\$1,967.25)	
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$1,967.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total Construction Stockpile STMI - Total					\$1,967.25	
			Material	этоскрие S I I	16	Nov 2,	SYSTEM	\$1,967.25 \$3,751.50	This adjustment affects the original cystem generated Material Dayment
			Material		10	2022	STSTEW	φ3,731.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$3,751.50)	
			Material Tata	- Total				\$0.00	
	2530 -	Total	Material - Tota	1				\$0.00 \$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 S	Stockpile - To	otal			(\$596.30)	
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$596.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$596.30	
			Construction S	Stockpile STI	VII - Total			\$596.30	
	2540 -		0 1 "		40		0)/0==:	\$0.00	
	2550	ST-STRUCTURAL	Construction Stockpile	- Total	16	Nov 2, 2022	SYSTEM	(\$2,947.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		ntal			(\$2,947.86)	
			Construction Stockpile	stockpiic - TC	11	Aug 16, 2022	SYSTEM	\$4,261.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,261.00	
			Construction S	Stockpile STI	VII - 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
		T EGGNEGGENT G	- Total					(\$196.20)	
			Construction 8	Stockpile - To	otal			(\$196.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009B	2560	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$196.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$196.20	
			Construction	Stockpile STI	MI - 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)	
			Construction S	Stockpile - To	otal			(\$263.55)	
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$263.55	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$263.55	
			Construction S	Stockpile STI	VII - 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$882.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	5009 -							\$0.00	
	5010	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$529.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$529.20)	
			Construction S	Stockpile - To	otal			(\$529.20)	
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$529.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$529.20	
			Construction S	Stockpile STI	MI - 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$1,378.23)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	5010 -								
	5011	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$341.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$341.55)	
			Construction S	Stockpile - To			a.va==:	(\$341.55)	
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$341.55	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	VAL T			\$341.55	
			Construction S	Stockpile STI			0)10==11	\$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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$907.20)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5011 -	***			40		0)40===	\$0.00	
	5012	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile	T. 4. 1	16	Nov 2, 2022	SYSTEM	(\$170.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	-4-1			(\$170.40)	
			Construction Stockpile	stockpile - To	otal 11	Aug 16, 2022	SYSTEM	(\$170.40) \$170.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009B	5012	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Stockpile	- Total				\$170.40	
			Construction S	Stockpile STI	MI - 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 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$470.94)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	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 overridding 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 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$1,001.74)	
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	5013 -	- Total	material rota	•				\$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 overridding 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 overridding 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 -	14 - 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 overridding 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 overridding 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 overridding 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 overridding 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	J4P3009B - Total								
Overall - T								\$23,750.99 \$82,662.12	
Overall - I	otai							\$02,002.12	