

Pay Estimate Created Date: March 15, 2023

Progress Estima 22	ate Number		1015-C03 /ramid Contract	Pay Period Start Februar ors, Inc. Pay Period End March 1	y 16, 2023 Original Contract Amoun 5, 2023 Net Change Order Amoun Current Contract Amoun	nt (\$3,411.64)			
Approval Date						By User			
March 15, 2023		Ge	nerated and Ap	proved (and should be considered	Draft) at the Project Office Level by	raybol1			
March 20, 2023		Review	ed and Approve	ed (and should be considered Draft	t) at the Resident Engineer Level by	penner1			
March 20, 2023			Re	viewed and Approved at the Centr	al Office Controllers Office Level by	ramses1			
Original Comp	letion Date	Current Comp	letion Date	Actual Completion Date	% of Current Contract Amou	nt Complete			
February 1	8, 2023	February 18	ry 18, 2023 November 3, 2022 99.93%						
Contra	ct Informatio	nal Dates		М	ilestones				

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	Milestone Complete	
Awarded Date	November 3, 2021	November 3, 2021	Milestone - Calendar Time - Phase 2	September 14, 2022	September 14, 2022	Milestone Complete	
Letting Date	October 15, 2021	October 15, 2021	Milestone - Completion Date - Phase 2 Incentive	October 15, 2022	October 15, 2022	Milestone Complete	
Notice to Proceed Date	January 3, 2022	January 3, 2022					
Open to Traffic Date							
Work Began Date	March 28, 2022	March 28, 2022					

Contract To	tal Pay For	Estimate N	lo. 22								
				This Estimate	Previous			To Date			
211015-C03		Gross Item Incentive Disincentive Liquidated I Other Contr	Damage ract Adjustments	\$6,871.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$78,230 \$294,000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00					
Contract Total Payable This Estimate: \$6,871.35											
Project Number	Line Number	ltem Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J4P3009B	5102	9039901	MISC.FABRICAT TRUSS BRACKE	ION/INSTALLATION OF S ⁻ TS	TRUCTURAL SIG	N LS	\$6,871.350	1	\$6,871.35		
Project J4P	3009B - To	tal							\$6,871.35		
Overall - Total											
Contract Adjustments This Estimate											
lo Contract A	djustments	Exist on Co	ontract								
ine Item Adj											

No Data Available



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 near Lee's Summit
J4P3009B	FAF 50-1(55)	Grading and paving	50	JACKSON	from w/o Murray Road to w/ Blue Parkway

Totals by Job Numbers

P3009	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$4,519,287.74	\$4,519,287.74
Gross Item Adjustments	\$0.00	\$57,028.23	\$57,028.23
Gross Item Pay	\$0.00	\$4,576,315.97	\$4,576,315.97
Incentive	\$0.00	\$228,732.00	\$228,732.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
P3009B	This Estimate	Previous	To Date
Posted Item Pay	\$6,871.35	\$1,327,657.21	\$1,334,528.56
Posted Item Pay Gross Item Adjustments	\$6,871.35 \$0.00	\$1,327,657.21 \$21,202.45	\$1,334,528.56 \$21,202.45
Gross Item Adjustments Gross Item Pay	\$0.00 \$6,871.35	\$21,202.45 \$1,348,859.66	\$21,202.45 \$1,355,731.01
Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$6,871.35 \$0.00	\$21,202.45 \$1,348,859.66 \$65,268.00	\$21,202.45 \$1,355,731.01 \$65,268.00
Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$6,871.35 \$0.00 \$0.00	\$21,202.45 \$1,348,859.66 \$65,268.00 \$0.00	\$21,202.45 \$1,355,731.01 \$65,268.00 \$0.00
Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$6,871.35 \$0.00	\$21,202.45 \$1,348,859.66 \$65,268.00	\$21,202.45 \$1,355,731.01 \$65,268.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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

Note: Posted Q	uantities a				port Generated date and can differ from the posted amo	unt at the t	ime the Es	timate was (Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-C03	J4P3009	0001	0010	2013000	CLEARING AND GRUBBING	5.00	-2.50	2.50	ACRE	2.50	\$5,500.00	\$13,750.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$250,000.00	\$250,000.00
		0001	0030	2031000	CLASS A EXCAVATION	6,088.00	0.00	6,088.00	CUYD	6,088.00	\$17.00	\$103,496.00
		0001	0040	2035500	EMBANKMENT IN PLACE	3,626.00	0.00	3,626.00	CUYD	3,626.00	\$20.00	\$72,520.00
		0001	0050	2036000	COMPACTING EMBANKMENT	5,294.00	0.00	5,294.00	CUYD	5,294.00	\$2.50	\$13,235.00
		0001	0060	2037075	COMPACTING IN CUT	32.00	0.00	32.00	STA	32.00	\$350.00	\$11,200.00
		0001	0070	2063000	CLASS 3 EXCAVATION	117.00	0.00	117.00	CUYD	117.00	\$12.00	\$1,404.00
		0001	0080	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,718.00	38.00	1,756.00	SQYD	1,756.00	\$16.50	\$28,974.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	466.00	0.00	466.00	SQYD	466.00	\$15.00	\$6,990.00
		0001	0110	3049905	MISC.OPTIONAL BASE	11,716.00	0.00	11,716.00	SQYD	11,716.00	\$11.00	\$128,876.00
		0001	0120	4010150	TYPE A2 SHOULDER	2,721.10	0.00	2,721.10	SQYD	2,721.10	\$27.00	\$73,469.70
		0001	0130	4019905	MISC.CHIPMAN ROAD OPTIONAL PAVEMENT	466.00	0.00	466.00	SQYD	466.00	\$100.00	\$46,600.00
		0001	0140	4019905	MISC.RAMP OPTIONAL PAVEMENT	1,718.00	38.00	1,756.00	SQYD	1,756.00	\$60.00	\$105,360.00
		0001	0150	4019905	MISC.US-50 OPTIONAL PAVEMENT	8,995.00	0.00	8,995.00	SQYD	8,995.00	\$52.00	\$467,740.00
		0001	0160	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	421.70	0.00	421.70	TONS	421.70	\$115.00	\$48,495.50
		0001	0170	4071005	TACK COAT	213.00	0.00	213.00	GAL	213.00	\$2.50	\$532.50
		0001	0180	5041000	CONCRETE APPROACH PAVEMENT	379.80	0.00	379.80	SQYD	379.80	\$108.60	\$41,246.28
		0001	0190	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	3.00	\$1,100.00	\$3,300.00
		0001	0200	6064500	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	93.00	0.00	93.00	CUYD	93.00	\$40.00	\$3,720.00
		0001	0210	6071102	MODIFIED CONCRETE GUTTER TYPE B	490.00	0.00	490.00	LF	490.00	\$48.00	\$23,520.00
		0001	0220	6079903	MISC.ORNAMENTAL PEDESTRIAN FENCE (48") (RETAINING	331.00	0.00	331.00	LF	331.00	\$135.00	\$44,685.00
	0001		0230	6081000	WALLS) CONCRETE MEDIAN	2.80	0.00	2.80	SQYD	2.80	\$399.25	\$1,117.90
							0.00		CUYD	0.00		
		0001	0240	6096010A		34.00		34.00			\$65.00	\$0.00
		0001	0250	6096041 6097000	PLACING TYPE 1 ROCK DITCH LINER ROCK LINING	34.00	0.00	34.00	CUYD	0.00	\$60.00	\$0.00
		0001	0260			15.00		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
		0001	0420	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	13,609.00	-13,609.00	0.00	LF	0.00	\$1.55	\$0.00
		0001	0430	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	13,273.00	-13,273.00	0.00	LF	0.00	\$1.55	\$0.00
		0001	0440	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	8.00	-8.00	0.00	EA	0.00	\$115.00	\$0.00



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

	Note: Posted Q	uantities a				port Generated date and can differ from the posted amou	unt at the t	ime the Est	timate was (Generate	ed.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Image Image <th< td=""><td>211015-C03</td><td>J4P3009</td><td>0001</td><td>0450</td><td>6205902A</td><td></td><td>15,875.00</td><td>-6,784.00</td><td>9,091.00</td><td>LF</td><td></td><td>\$0.55</td><td>\$5,000.05</td></th<>	211015-C03	J4P3009	0001	0450	6205902A		15,875.00	-6,784.00	9,091.00	LF		\$0.55	\$5,000.05
Image: Normal part, Trefs: Leode Image: Normal part, Tre			0001	0460	6205903A		11,706.00	-6,584.00	5,122.00	LF	5,122.00	\$0.55	\$2,817.10
1001001000001000000100000110000110000110000110000110000011000000110000000110000000110000000000000000000000000000000000			0001	0470	6205906A		1,840.00	52.00	1,892.00	LF	1,892.00	\$0.90	\$1,702.80
Initial 1000Initial 1000Initial 1000Initial 			0001	0480	6207001	PAVEMENT MARKING REMOVAL	2,376.00	15,507.00	17,883.00	LF	17,883.00	\$0.55	\$9,835.65
normno			0001	0490	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	16.00	-10.00	6.00	EA	6.00	\$55.00	\$330.00
0016306404			0001	0500	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,646.00	0.00	2,646.00	SQYD	2,646.00	\$6.25	\$16,537.50
BinBiosBisson <td></td> <td></td> <td>0001</td> <td>0510</td> <td>6240103A</td> <td>PERMANENT EROSION CONTROL GEOTEXTILE</td> <td>319.00</td> <td>0.00</td> <td>319.00</td> <td>SQYD</td> <td>319.00</td> <td>\$5.00</td> <td>\$1,595.00</td>			0001	0510	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	319.00	0.00	319.00	SQYD	319.00	\$5.00	\$1,595.00
00010400074000011010110011001100110011001100110011001100110000110000<			0001	0520	6240104A	SEPARATION GEOTEXTILE	838.00	0.00	838.00	SQYD	838.00	\$4.50	\$3,771.00
10000000711000100010011000			0001	0530	6269909	MISC.OPTIONAL PAVEMENT RUMBLE STRIP	56.60	0.00	56.60	STA	56.60	\$158.85	\$8,990.91
0001090751002510424 N PPE GROUP A7500750075075103910500910500910500000109072004550 N PPE GROUP A2400			0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
Nome content90072010030 A PPE GROUP A30.000.0021.0021.0021.0021.00.00<			0001	0550	7261018	18 IN. PIPE GROUP A	18.00	0.00	18.00	LF	18.00	\$110.00	\$1,980.00
mm mm<			0001	0560	7261024	24 IN. PIPE GROUP A	73.00	0.00	73.00	LF	73.00	\$105.00	\$7,665.00
No. No. <td></td> <td></td> <td>0001</td> <td>0570</td> <td>7261030</td> <td>30 IN. PIPE GROUP A</td> <td>28.00</td> <td>0.00</td> <td>28.00</td> <td>LF</td> <td>28.00</td> <td>\$160.00</td> <td>\$4,480.00</td>			0001	0570	7261030	30 IN. PIPE GROUP A	28.00	0.00	28.00	LF	28.00	\$160.00	\$4,480.00
Interpart Interpart Interpart Interpart Interpart Interpart Interpart Interpart 1001 001 0010 SECONO			0001	0580	7320618A		1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
Interm Interm<			0001	0590	7320624A		2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.00
006106000600005			0001	0600	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,850.00	\$3,700.00
Not 100006308000ROCK DITCH CHECK144004-51.084.00LF8.8009.45.009.45.000001064080100ALTERNATE DITCH CHECK17800178000.000LF0.00014.0014.00014.0000001064080100SEDMENT REMOVAL188001.78001.000CIV01.00016.00014.00014.0000001064080101SILT FERCE3.18707.2000.0000.0708.7005.1871.488.001.181.488.001.181.488.001.181.488.003.973.000.0703.973.003.0703.9703.0703.973.003.0703.973.003.0703.973.003.970.003.973.003.970.003.973.003.970.003.973.003.970.003.973.003.970.003.973.003.970.003.973.003.970.003.973.003.970.003.973.003.970.003.973.003.970.003.970.003.970.00<			0001	0610	8051000A	SEEDING - COOL SEASON GRASSES	5.30	-1.60	3.70	ACRE	3.70	\$1,600.00	\$5,920.00
00010640061000ALTERNATE DITCH CHECK97500975000.00U.U10.0004.0104.0004			0001	0620	8061004	SEDIMENT TRAP ROCK	29.80	-29.80	0.00	CUYD	0.00	\$100.00	\$0.00
Not 660 66101 SEDMENT REMOVAL 19800 -17900 10.00 CUV 10.00 S2200 0011 0660 061019 SLT FENCE 3.187.00 -179.00 10.00 CUV 10.00 S22.00 3.037.00 0.00 3.073.00 CUV 10.00 S13.5 5.03.00 0011 0660 066103 TYPE 2D EROSION CONTROL BLANKET 3.97.00 0.00 3.97.30 GVU 3.97.00 S42.5 1.43.60 2.57.0 1.03.00 1.43.60 2.57.0 1.03.00 3.97.30 GVU 3.97.00			0001	0630	8061005	ROCK DITCH CHECK	140.00	-51.00	89.00	LF	89.00	\$45.00	\$4,005.00
Internal In			0001	0640	8061006	ALTERNATE DITCH CHECK	976.00	-976.00	0.00	LF	0.00	\$4.35	\$0.00
0001 0670 066122 TYPE 1 TURF REINFORCEMENT MAT 720.0 728.00 0.00 6507 0.00 51.90 0001 0660 0661138 0051001 MGS QUARDRAIL, 6 FT. POSTS, 6 FT. 3 IN. SPACING 1.403.00 728.00 1.438.00 1.438.00 54.25 0100 0700 06108 MGS QUARDRAIL, 6 FT. POSTS, 6 FT. 3 IN. SPACING 1.400 2.500 1.438.00 1.6 1.438.00 2.51.00 2.500 5.50 5.50 5.50.00 5.50 5.50.00 5.50 5.50.00			0001	0650	8061016	SEDIMENT REMOVAL	189.00	-179.00	10.00	CUYD	10.00	\$20.00	\$200.00
0001 0808 8064138 TYPE 2D EROSION CONTROL BLANKET 3.973.00 5.070 5.070 5.0711			0001	0660	8061019	SILT FENCE	3,187.00	-1,329.00	1,858.00	LF	1,858.00	\$1.35	\$2,508.30
0010 0690 606101 MGS QUARDRAL, 8 FT.POSTS, 6 FT. 3 IN.SPACING 1,463.00 2.5.00 1,438.00 L 1,438.00 S 31 5.0 0010 0700 060109 MGS BRIDGE APPROACH TRANSITION SECTION 5.00 1.00 5.00 1.00 5.00 1.00 5.00 1.00 5.00 3.000.00 S950.00 0010 0710 606100 MGS ENDACHOR 1.00 1.00 1.00 1.00 1.00 4.00 5.00 3.500.00 0010 0710 606900 MISC.HIGH TENSION GUARD CABLE 1.00 0.00 1.100 0.400 1.61 1.100 5.00.00			0001	0670	8064128	TYPE 1 TURF REINFORCEMENT MAT	729.00	-729.00	0.00	SQYD	0.00	\$1.95	\$0.00
Internation			0001	0680	8064138	TYPE 2D EROSION CONTROL BLANKET	3,973.00	0.00	3,973.00	SQYD	3,973.00	\$4.25	\$16,885.25
Note Intercont (REGULARING CURB) Intercont (REGULARING			0010	0690	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,463.00	-25.00	1,438.00	LF	1,438.00	\$31.50	\$45,297.00
001007206063014TYPE A CRASHWORTHY END TERMINAL (MASH)4.000.004.004.00EA4.0052.700.00001007306069902MISC.HTGC ANCHOR ASSEMBLY2.002.004.004.00EA4.0055.000.00001007406069903MISC.HGH TENSION GUARD CABLE12560.01.0001.1266.01.015.000.0052.40.0000400750704010UBSTRUCTURE CPAIR (FORMED)150.01.0001.0001.005.003.75.0057.57.0000400760711020PROTECTIVE COATING - CONCRETE BENTS AND PIERS1.001.0001.001.005.003.17.0051.762.0000400770930101CONCRETE FOOTINGS, EMBEDDED1.003.0001.005.003.17.0051.762.0000400780930120STRUCTURA ISTEL POSTS65004.605.004.605.00.0052.401.2500400780930120STRUCTURA ISTEL POSTS 12 GA.7.5004.602.9001.0052.0055.99.5000400800930210STANCHOR FOR 2 IN PSST 12 GA.1.8007.00052.0052.12.69.0052.12.69.0000400800930210STATURALSTATURAL6.0002.00050.0052.12.69.0052.12.69.0000400800930211STATURALSTATURAL6.0002.00052.0052.12.69.0052.12.69.0000400800930210STATURALSTATURAL <td< td=""><td></td><td></td><td>0010</td><td>0700</td><td>6061069</td><td></td><td>5.00</td><td>0.00</td><td>5.00</td><td>EA</td><td>5.00</td><td>\$3,000.00</td><td>\$15,000.00</td></td<>			0010	0700	6061069		5.00	0.00	5.00	EA	5.00	\$3,000.00	\$15,000.00
0010 0730 080902 MISC HTGC ANCHOR ASSEMBLY 2.00 2.00 4.00 EA 4.00 S.00.00 0010 0740 060903 MISC HIGH TENSION GUARD CABLE 1266.00 1.266.00 1.266.00 S.014.00 S.20.000.00 0040 0760 7040101 SUBSTRUCTURE REPAIR (FORMED) 150.00 1.000 S.0FT 150.00 S.75.00 S.17.62.00 0040 0760 711020 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.100 LS 1.1.00 S.17.62.00 S.17.62.00 0040 0770 930101 CONCRETE FOOTINGS, EMBEDDED 1.00 0.650 1.65 L S.600.00 S.42.61 S.22.401.25 0040 0780 903127 STRUCTURAL STEEL POSTS S.650.00 L S.600.00 S.42.60 S.500.00 S.42.60 S.500.00 S.42.60 S.500.00 S.500.			0010	0710	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$950.00	\$950.00
010 074 606993 MSC.HIGH TENSION GUARD CABLE 1.256.00 0.00 1.256.00 LF 1.256.00 \$24.00 \$30,144.00 0440 0750 7040101 SUBSTRUCTURE REPAIR (FORMED) 150.00 0.00 1150.00 SOFT 1150.00 \$75.00 \$11.250.00 0440 0760 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.100 LS 1.00 \$1.60 \$1.762.00			0010	0720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,700.00	\$10,800.00
Orde Orde <th< td=""><td></td><td></td><td>0010</td><td>0730</td><td>6069902</td><td>MISC.HTGC ANCHOR ASSEMBLY</td><td>2.00</td><td>2.00</td><td>4.00</td><td>EA</td><td>4.00</td><td>\$5,000.00</td><td>\$20,000.00</td></th<>			0010	0730	6069902	MISC.HTGC ANCHOR ASSEMBLY	2.00	2.00	4.00	EA	4.00	\$5,000.00	\$20,000.00
0040 0760 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.000 1.00 L.S 1.00 S1,762.00 0040 0770 903101 CONCRETE FOOTINGS, EMBEDDED 1.00 0.00 1.00 L.B 51.00 \$1,762.00 \$1,762.00 0040 0770 903101 CONCRETE FOOTINGS, EMBEDDED 1.00 0.00 1.50 CUVD 1.50 \$1,300.00 \$1,950.00 0040 0780 9031210 STRUCTURAL STEEL POSTS 650.00 -85.00 565.00 LB 565.00 \$4.25 \$2,401.25 0040 0790 9031270 21N.PSST POST - 12 GA. 75.00 -46.00 29.00 LF 29.00 \$20.50 \$594.50 0040 0800 9031271 POST ANCHOR FOR 21N.PSST - 12 GA. 18.00 -18.00 50.07 LF 4.00 \$30.00 \$30.00 \$31.269.00 0040 0810 9035014 ST-FLAT SHEET FLUCRAL 27.00 54.00 \$23.50 \$31.720.00 0040 <td></td> <td></td> <td>0010</td> <td>0740</td> <td>6069903</td> <td>MISC.HIGH TENSION GUARD CABLE</td> <td>1,256.00</td> <td>0.00</td> <td>1,256.00</td> <td>LF</td> <td>1,256.00</td> <td>\$24.00</td> <td>\$30,144.00</td>			0010	0740	6069903	MISC.HIGH TENSION GUARD CABLE	1,256.00	0.00	1,256.00	LF	1,256.00	\$24.00	\$30,144.00
International (EPOXY) International (EPOX)			0040	0750	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	150.00	\$75.00	\$11,250.00
Note Note <th< td=""><td></td><td></td><td>0040</td><td>0760</td><td>7110200</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$1,762.00</td><td>\$1,762.00</td></th<>			0040	0760	7110200		1.00	0.00	1.00	LS	1.00	\$1,762.00	\$1,762.00
No. Org Org <td></td> <td></td> <td>0040</td> <td>0770</td> <td>9031010</td> <td>CONCRETE FOOTINGS, EMBEDDED</td> <td>1.00</td> <td>0.50</td> <td>1.50</td> <td>CUYD</td> <td>1.50</td> <td>\$1,300.00</td> <td>\$1,950.00</td>			0040	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	1.00	0.50	1.50	CUYD	1.50	\$1,300.00	\$1,950.00
No. No. <td></td> <td></td> <td>0040</td> <td>0780</td> <td>9031210</td> <td>STRUCTURAL STEEL POSTS</td> <td>650.00</td> <td>-85.00</td> <td>565.00</td> <td>LB</td> <td>565.00</td> <td>\$4.25</td> <td>\$2,401.25</td>			0040	0780	9031210	STRUCTURAL STEEL POSTS	650.00	-85.00	565.00	LB	565.00	\$4.25	\$2,401.25
Note Note <th< td=""><td></td><td></td><td>0040</td><td>0790</td><td>9031270A</td><td>2 IN. PSST POST - 12 GA.</td><td>75.00</td><td>-46.00</td><td>29.00</td><td>LF</td><td>29.00</td><td>\$20.50</td><td>\$594.50</td></th<>			0040	0790	9031270A	2 IN. PSST POST - 12 GA.	75.00	-46.00	29.00	LF	29.00	\$20.50	\$594.50
Note Note <th< td=""><td></td><td></td><td>0040</td><td>0800</td><td>9031271</td><td>POST ANCHOR FOR 2 IN. PSST - 12 GA.</td><td>18.00</td><td>-18.00</td><td>0.00</td><td>LF</td><td>0.00</td><td>\$40.00</td><td>\$0.00</td></th<>			0040	0800	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	18.00	-18.00	0.00	LF	0.00	\$40.00	\$0.00
OCC OR			0040	0810	9035004A	SH-FLAT SHEET	27.00	27.00	54.00	SQFT	54.00	\$23.50	\$1,269.00
No. No. <td></td> <td></td> <td>0040</td> <td>0820</td> <td>9035011A</td> <td>ST-STRUCTURAL</td> <td>80.00</td> <td>0.00</td> <td>80.00</td> <td>SQFT</td> <td>80.00</td> <td>\$21.50</td> <td>\$1,720.00</td>			0040	0820	9035011A	ST-STRUCTURAL	80.00	0.00	80.00	SQFT	80.00	\$21.50	\$1,720.00
HEIGHT, INSTALLED HEIGHT, INSTALLED INSTALED INSTALLED INSTALLED<			0040	0830	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	18.00	\$37.50	\$675.00
No. No. <td></td> <td></td> <td>0050</td> <td>0840</td> <td>9103714</td> <td></td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$8,500.00</td> <td>\$8,500.00</td>			0050	0840	9103714		1.00	0.00	1.00	EA	1.00	\$8,500.00	\$8,500.00
Note Note <th< td=""><td></td><td></td><td>0050</td><td>0850</td><td>9105200</td><td>CONDUIT, 2 IN., RIGID, IN TRENCH</td><td>227.00</td><td>0.00</td><td>227.00</td><td>LF</td><td>227.00</td><td>\$13.50</td><td>\$3,064.50</td></th<>			0050	0850	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	227.00	0.00	227.00	LF	227.00	\$13.50	\$3,064.50
0050 0880 9108811 PULL BOX, PREFORMED CLASS 2 3.00 0.00 3.00 EA 3.00 \$1,575.00			0050	0860	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	3,390.00	0.00	3,390.00	LF	3,390.00	\$2.50	\$8,475.00
			0050	0870	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	1,130.00	0.00	1,130.00	LF	1,130.00	\$2.50	\$2,825.00
0050 0890 9109901 MISC.Fiber Optic Splicing, Testing, & Documentation 1.00 0.00 1.00 LS 1.00 \$5,500.00			0050	0880	9108811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	3.00	\$1,575.00	\$4,725.00
			0050	0890	9109901	MISC.Fiber Optic Splicing, Testing, & Documentation	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00



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)
211015-C03	J4P3009	0050	0900	9109902	MISC.CCTV Pole Relocation	1.00	0.00	1.00	EA	1.00	\$6,000.00	\$6,000.0
		0050	0910	9109902	MISC.Scout Fiber Optic Pull Box	3.00	0.00	3.00	EA	3.00	\$3,500.00	\$10,500.0
		0050	0920	9109903	MISC."CONDUIT, TWO 2 IN., PUSHED"	181.00	0.00	181.00	LF	181.00	\$30.00	\$5,430.0
		0050	0930	9109903	MISC."CONDUIT, TWO 2 IN., RIGID, IN SAME TRENCH"	692.00	0.00	692.00	LF	692.00	\$20.00	\$13,840.0
		0070	0940	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	17.00	0.00	17.00	SQFT	17.00	\$275.00	\$4,675.0
		0070	0950	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$68,000.00	\$68,000.0
		0070	0960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	182.00	0.00	182.00	SQYD	182.00	\$249.10	\$45,336.2
		0070	0970	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	52.00	0.00	52.00	LF	52.00	\$985.00	\$51,220.0
		0070	0980	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	32.00	0.00	32.00	LF	32.00	\$642.00	\$20,544.0
		0070	0990	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$200.00	\$800.0
		0070	1000	7011400	FOUNDATION INSPECTION HOLES	72.00	0.00	72.00	LF	72.00	\$105.00	\$7,560.0
		0070	1010	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.0
		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	\$1,750.0
		0070	1040	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	93.40	0.00	93.40	CUYD	93.40	\$860.00	\$80,324.00
		0070	1050	7034219A	TYPE D BARRIER	306.00	0.00	306.00	LF	306.00	\$170.00	\$52,020.00
		0070	1060	7034221	SLAB ON CONCRETE NU-GIRDER	604.00	0.00	604.00	SQYD	604.00	\$398.00	\$240,392.00
		0070	1070	7034620	FORM LINERS	197.00	0.00	197.00	SQYD	197.00	\$90.00	\$17,730.00
		0070	1080	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	491.00	0.00	491.00	LF	491.00	\$360.00	\$176,760.00
		0070	1090	7061060	REINFORCING STEEL (BRIDGES)	7,860.00	0.00	7,860.00	LB	7,860.00	\$1.70	\$13,362.0
		0070	1100	7101000	REINFORCING STEEL (EPOXY COATED)	11,140.00	0.00	11,140.00	LB	11,140.00	\$2.25	\$25,065.0
			1110	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,860.00	\$1,860.0
		0070	1120	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,860.00	\$1,860.0
			1130	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.0
			1140	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.0
		0070	1150	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$200.00	\$1,600.0
		0070	1160	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$385.00	\$3,080.0
		0070	1170	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	18.00	\$1,525.00	\$27,450.0
		0070	1180	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	17.00	0.00	17.00	SQFT	17.00	\$275.00	\$4,675.0
			1190	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$68,000.00	\$68,000.00
		0071	1200	5031010A	BRIDGE APPROACH SLAB (MAJOR)	182.00	0.00	182.00	SQYD	182.00	\$249.10	\$45,336.20
		0071							LF			
		0071	1210	7011106		44.00	0.00	44.00		44.00	\$985.00	\$43,340.00
		0071	1220	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	32.00	0.00	32.00	LF	32.00	\$642.00	\$20,544.00
		0071	1230	7011300		4.00	0.00	4.00	EA	4.00	\$200.00	\$800.0
		0071	1240	7011400		72.00	0.00	72.00	LF	72.00	\$105.00	\$7,560.0
		0071	1250	7011600		4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.0
		0071	1260	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	497.00	-85.00	412.00	LF	412.00	\$109.00	\$44,908.0
		0071	1270	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$125.00	\$1,750.0
		0071	1280	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	92.10	0.00	92.10	CUYD	92.10	\$870.00	\$80,127.0
		0071	1290		TYPE D BARRIER	306.00	0.00	306.00	LF	306.00	\$170.00	\$52,020.0
		0071	1300	7034221	SLAB ON CONCRETE NU-GIRDER	604.00	0.00	604.00	SQYD	604.00	\$398.00	\$240,392.0
		0071	1310	7034620	FORM LINERS	194.00	0.00	194.00	SQYD	194.00	\$90.00	\$17,460.0
		0071	1320	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	491.00	0.00	491.00	LF	491.00	\$360.00	\$176,760.0
		0071	1330	7061060	REINFORCING STEEL (BRIDGES)	7,230.00	0.00	7,230.00	LB	7,230.00	\$1.75	\$12,652.5
		0071	1340	7101000	REINFORCING STEEL (EPOXY COATED)	11,070.00	0.00	11,070.00	LB	11,070.00	\$2.10	\$23,247.0
		0071	1350	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,860.00	\$1,860.0
		0071	1360	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,860.00	\$1,860.0

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	port Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-C03	J4P3009	0071	1370	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0071	1380	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0071	1390	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$200.00	\$1,600.00
		0071	1400	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$385.00	\$3,080.00
		0071	1410	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	18.00	\$1,525.00	\$27,450.00
		0072	1420	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,367.50	\$3,367.50
		0072	1430	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,367.50	\$3,367.50
		0072	1440	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,786.00	0.00	3,786.00	SQFT	3,786.00	\$74.00	\$280,164.00
		0073	1450	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,115.00	\$3,115.00
		0073	1460	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,115.00	\$3,115.00
		0073	1470	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,422.00	0.00	3,422.00	SQFT	3,422.00	\$75.00	\$256,650.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$53,326.00	\$53,326.00
		0001	5002	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	16,704.00	16,704.00	LF	16,704.00	\$1.05	\$17,539.20
		0001	5003	1046002	VALUE ENGINEERING	0.00	6,720.50	6,720.50	EA	6,720.50	\$1.00	\$6,720.50
		0072	5004	7209901	MISC.FLOWABLE FILL FOR GAS LINE REMOVAL	0.00	1.00	1.00	LS	1.00	\$12,459.01	\$12,459.01
		0040	5005	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	0.00	6.00	6.00	LF	6.00	\$65.63	\$393.78
		0040	5006	9031280	2.5 IN. PSST POST - 12 GA.	0.00	114.00	114.00	LF	114.00	\$33.60	\$3,830.40
		0040	5007	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	24.00	24.00	LF	24.00	\$78.49	\$1,883.76
		0040	5008	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	0.00	10.00	10.00	EA	10.00	\$540.75	\$5,407.50
		0001	5016	6161055	TUBE) SEQUENTIAL FLASHING WARNING LIGHT	0.00	14.00	14.00	EA	14.00	\$75.00	\$1,050.00
	Project 14				ate as of Report Generated Date							\$4,519,287.74
	J4P3009B	0001	1480	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0001	1490	2031000	CLASS A EXCAVATION	637.00	0.00	637.00	CUYD	637.00	\$22.00	\$14,014.00
		0001	1500	2036000	COMPACTING EMBANKMENT	260.00	0.00	260.00	CUYD	260.00	\$18.00	\$4,680.00
		0001	1510	2063000	CLASS 3 EXCAVATION	109.00	0.00	109.00	CUYD	109.00	\$20.00	\$2,180.00
		0001	1520	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	268.00	0.00	268.00	SQYD	268.00	\$17.00	\$4,556.00
		0001	1530	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	822.00	0.00	822.00	SQYD	822.00	\$16.00	\$13,152.00
		0001	1540	4019905	MISC.OPTIONAL PAVEMENT - CHIPMAN	434.00	19.00	453.00	SQYD	453.00	\$192.00	\$86,976.00
		0001	1550	4019905	MISC.OPTIONAL PAVEMENT - MURRAY	388.00	0.00	388.00	SQYD	388.00	\$110.00	\$42,680.00
		0001	1560	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,688.10	377.10	2,065.20	TONS	2,065.20	\$95.00	\$196,194.00
		0001	1570	4071005	TACK COAT	1,459.00	-81.00	1,378.00	GAL	1,378.00	\$2.50	\$3,445.00
		0001	1580	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	92.00	-92.00	0.00	GAL	0.00	\$3.00	\$0.00
		0001	1590	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,400.00	\$1,400.00
		0001	1600	6081000	CONCRETE MEDIAN	430.80	0.00	430.80	SQYD	430.80	\$65.55	\$28,238.94
		0001	1610	6081010	CONCRETE CURB RAMP	229.30	0.00	229.30	SQYD	229.30	\$127.27	\$29,183.01
		0001	1620	6081012	TRUNCATED DOMES	396.00	0.00	396.00	SQFT	396.00	\$17.65	\$6,989.40
		0001	1630	6083006	6 IN. CONCRETE MEDIAN STRIP	67.70	0.00	67.70	SQYD	67.70	\$161.45	\$10,930.16
		0001	1640	6086004	CONCRETE SIDEWALK, 4 IN.	1,484.60	0.00	1,484.60	SQYD	1,484.60	\$38.55	\$57,231.33
		0001	1650	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	896.00	0.00	896.00	LF	896.00	\$34.65	\$31,046.40
		0001	1660	6091052	CURB AND GUTTER TYPE B	802.00	0.00	802.00	LF	802.00	\$35.05	\$28,110.10
		0001	1670	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	\$75.00	\$225.00
		0001	1680	6096041	PLACING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	\$75.00	\$225.00
		0001	1690	6097000	ROCK LINING	7.00	0.00	7.00	CUYD	7.00	\$95.00	\$665.00
		0001	1700	6099903	MISC.CURB AND GUTTER TYPE CG-1	522.00	0.00	522.00	LF	522.00	\$30.90	\$16,129.80
		0001	1710	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	1.00	0.00	1.00	EA	1.00	\$1,050.00	\$1,050.00
		0001	1720	6143014	600MM) MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	1120	0140014	IN A ROLL FOUND AND GOVER, FIFLY	1.00	0.00	1.00	LA	1.00	φ/ 30.00	φι 50.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amo 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	-1.00	0.00	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.	462.00	0.00	462.00	LF	462.00	\$20.00	\$9,240.00
		0001	1820	6200018	WHITE 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	3,951.00	863.00	4,814.00	LF	4,814.00	\$0.55	\$2,647.70
		0001	1900	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	2,361.00	463.00	2,824.00	LF	2,824.00	\$0.55	\$1,553.20
		0001	1910	6205906A	MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	333.00	68.00	401.00	LF	401.00	\$0.90	\$360.90
		0001	1920	6207001	MARKING PAINT, TYPE L BEADS 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	-84.00	980.00	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	-18.00	0.00	CUYD	0.00	\$90.00	\$0.00
		0001	2060	8061005	ROCK DITCH CHECK	188.00	-188.00	0.00	LF	0.00	\$55.00	\$0.00
		0001	2070	8061007A	CURB INLET CHECK	5.00	1.00	6.00	EA	6.00	\$63.00	\$378.00
		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	-793.00	0.00	LF	0.00	\$1.35	\$0.00
		0001	2100	8064128	TYPE 1 TURF REINFORCEMENT MAT	593.00	0.00	593.00	SQYD	593.00	\$1.95	\$1,156.35
		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



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

Note: Posted Q	uantities a	and Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	unt at the t	ime the Est	imate was (Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-C03	J4P3009B	0020	2170	9015010	TRENCHING TYPE I	795.00	0.00	795.00	LF	795.00	\$6.00	\$4,770.00
		0020	2180	9016110	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	5.00	\$355.00	\$1,775.00
		0020	2190	9017004	CABLE, 4 AWG 1 CONDUCTOR	1,110.00	0.00	1,110.00	LF	1,110.00	\$3.00	\$3,330.00
		0020	2200	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,700.00	0.00	1,700.00	LF	1,700.00	\$2.50	\$4,250.00
		0020	2210	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	120.00	0.00	120.00	LF	120.00	\$2.00	\$240.00
		0020	2220	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	920.00	0.00	920.00	LF	920.00	\$12.50	\$11,500.00
		0020	2230	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,400.00	\$5,600.00
		0020	2240	9019902	MISC.LEE'S SUMMIT 40 FT. POLE FOUNDATION B40D SCREW-IN	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.00
		0020	2250	9019902	MISC.LUMINAIRE, LED-A WALL PACK (INCLUDING HOUSING)	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0020	2260	9019902	MISC.PULL BOX LID REPLACEMENT	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.00
		0020	2270	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	410.00	0.00	410.00	LF	410.00	\$25.00	\$10,250.00
		0030	2280	9020211	SIGNAL HEAD, TYPE 1S	18.00	0.00	18.00	EA	18.00	\$175.00	\$3,150.00
		0030	2290	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0030	2300	9020513	SIGNAL HEAD, TYPE 3B	9.00	0.00	9.00	EA	9.00	\$975.00	\$8,775.00
		0030	2310	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$1,275.00	\$3,825.00
		0030	2320	9020833	SH-FLAT SHEET - SIGNAL SIGN	42.00	0.00	42.00	SQFT	42.00	\$80.00	\$3,360.00
		0030	2330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	21.00	0.00	21.00	EA	21.00	\$60.00	\$1,260.00
		0030	2340	9022708	POST, SIGNAL 8 FT. OR 2.4 M	11.00	0.00	11.00	EA	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
		0030	2400	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	37.00	0.00	37.00	LF	37.00	\$13.00	\$481.00
		0030	2410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	789.00	0.00	789.00	LF	789.00	\$32.00	\$25,248.00
		0030	2420	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,450.00	1,190.00	4,640.00	LF	4,640.00	\$1.50	\$6,960.00
		0030	2430	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,460.00	1,210.00	4,670.00	LF	4,670.00	\$2.00	\$9,340.00
		0030	2440	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,110.00	1,260.00	3,370.00	LF	3,370.00	\$2.50	\$8,425.00
		0030	2450	9028811	PULL BOX, PREFORMED CLASS 2	13.00	-2.00	11.00	EA	11.00	\$1,750.00	\$19,250.00
		0030	2460	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,825.00	\$1,825.00
		0030	2470	9029100	BASE, CONCRETE	11.80	0.00	11.80	CUYD	11.80	\$2,500.00	\$29,500.00
		0030	2480	9029902	MISC.POST, SIGNAL 4 FT.	3.00	0.00	3.00	EA	3.00	\$985.00	\$2,955.00
		0030	2490	9029902	MISC.PULL BOX CLASS 3 LID REPLACEMENT	1.00	0.00	1.00	EA	1.00	\$250.00	\$250.00
		0030	2500	9109902	MISC.CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	2.00	\$8,000.00	\$16,000.00
		0040	2510	9031010	CONCRETE FOOTINGS, EMBEDDED	1.70	0.20	1.90	CUYD	1.90	\$1,300.00	\$2,470.00
		0040	2520	9031210	STRUCTURAL STEEL POSTS	1,520.00	0.00	1,520.00	LB	1,520.00	\$4.25	\$6,460.00
		0040	2530	9031270A	2 IN. PSST POST - 12 GA.	236.00	-53.00	183.00	LF	183.00	\$20.50	\$3,751.50
		0040	2540	9035004A	SH-FLAT SHEET	67.00	0.00	67.00	SQFT	67.00	\$23.50	\$1,574.50
		0040	2550	9035011A	ST-STRUCTURAL	318.00	0.00	318.00	SQFT	318.00	\$21.50	\$6,837.00
		0040	2560	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	18.00	\$37.50	\$675.00
		0040	5009	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	0.00	21.00	21.00	LF	21.00	\$42.00	\$882.00
		0040	5010	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	0.00	21.00	21.00	LF	21.00	\$65.63	\$1,378.23
		0040	5011	9031280	2.5 IN. PSST POST - 12 GA.	0.00	27.00	27.00	LF	27.00	\$33.60	\$907.20
		0040	5012	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	6.00	6.00	LF	6.00	\$78.49	\$470.94
		0030	5013	9029901	MISC.PULL BOX HEIGHT ADJUSTMENT	0.00	1.00	1.00	LS	1.00	\$1,001.74	\$1,001.74
		0040	5014	9039902	MISC.SIGN RELOCATION	0.00	6.00	6.00	EA	6.00	\$246.75	\$1,480.50
		5040				5.00	5.00	0.00		0.00	<i>4</i> 2 . 0.7 0	÷.,+00.00

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generat

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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
		0040	5102	9039901	MISC.FABRICATION/INSTALLATION OF STRUCTURAL SIGN TRUSS BRACKETS	0.00	1.00	1.00	LS	1.00	\$6,871.35	\$6,871.35
	Project J4	Р3009В - То	otal Value	Posted to D	Date as of Report Generated Date							\$1,334,528.56
211015-C03 Ove	rall - Total V	/alue Poste	d to Date	as of Repor	rt Generated Date							\$5,853,816.30



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

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

Project:	J4P3009	ЭВ										
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted		Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1790	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3/15/23	3/15/23	0.00	EA	Change Order 0014 underrun					
5102	9039901	MISC. HIGHWAY SIGNING	3/15/23	3/15/23	1.00	LS	Chipman Rd (for signs 17 A, B, C, and D)	6+39				

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4P3009	0040	EMBANKMENT IN PLACE	Material		3	Apr 18, 2022	SYSTEM	\$12,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user 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 Payment Estimate Exception 1 on the current Payment Estimate.					
														9	Jul 18, 2022	SYSTEM	(\$72,520.00)						
					10	Aug 2, 2022	SYSTEM	\$72,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user 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 - 0050	Total COMPACTING EMBANKMENT	Material - Total	Material									-	-			- Total		3	Apr 18, 2022	SYSTEM	\$0.00 \$272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment
																		3	Apr 18,	SYSTEM	(\$272.50)	Estimate Exception 2 on the current Payment Estimate.	
													4	2022 May 2,	SYSTEM	\$272.50	This adjustment offsets the original system-generated Material Payment						
					4	2022	0007514	(0070 50)	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, 2022	SYSTEM	(\$272.50)															



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
009	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 Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$7,222.50)	
					10	Aug 2, 2022	SYSTEM	\$13,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 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 vohsr1 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 - Tota					\$0.00	
	0050 -	Total						\$0.00	
	0060	COMPACTING IN CUT	Material		8	Jul 1, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohsr1 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 Payment Estimate Exception 3 on the current Payment Estimate.
									Esumale Exception 5 on the current Payment Esumate.
					9	Jul 18, 2022	SYSTEM	(\$8,400.00)	
					9		SYSTEM SYSTEM	(\$8,400.00) \$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.
						2022 Aug 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment
					10	2022 Aug 2, 2022 Aug 2,	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment
					10	2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM	\$11,200.00 (\$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 10 11	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$11,200.00 (\$11,200.00) \$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 10 11 11	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,200.00 (\$11,200.00) \$11,200.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment
				- Total	10 10 11 11 12	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,200.00 (\$11,200.00) \$11,200.00 (\$11,200.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment
			Material - Tota		10 10 11 11 12	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,200.00 (\$11,200.00) \$11,200.00 (\$11,200.00) \$11,200.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment
	0060 -	Total	Material - Tota		10 10 11 11 12	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,200.00 (\$11,200.00) \$11,200.00 (\$11,200.00) \$11,200.00 (\$11,200.00) \$0.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment



Image: Control of the current Payment Estimate. Image: Control of the current Payment Estimate. Image: Control of the current Payment Estimate. Norman: Control of the current Payment Estimate. Image: Control of the current Payment Estimate. Image: Control of the current Payment Estimate. Image: Control of the current Payment Estimate. CODE - Total Image: Control of the current Payment Estimate. Image: Control of the current Payment Estimate. Image: Control of the current Payment Estimate. CODE - Total Image: Control of the current Payment Estimate. Image: Control of the current Payment Estimate. Image: Control of the current Payment Estimate. CODE - Total Image: Control of the current Payment Estimate. Image: Control of the current Payment Estimate. Image: Control of the current Payment Estimate. CODE - Total Image: Control of the current Payment Estimate. Image: Control of the current Payment Estimate. Image: Control of the current Payment Estimate. Code - Total Image: Control of the current Payment Estimate. Image: Control of the current Payment Estimate. Image: Control of the current Payment Estimate. Image: Control of the current Payment Estimate. Image: Control of the current Payment Estimate. Image: Control of the current Payment Estimate. Image: Control of the current Payment Estimate. Image: Control of the current		Remarks	Amount	Created	Created	Est.	Other	Adjustment	Description	Line						
Image: Problem in the state				Ву	Date	Number		Туре								
$ \left \begin{array}{c c c c } & 2i22 & i & 1 & 1 \\ \hline 2i22 & 2i & 1 \\ \hline 2i22 & 2i & 1 \\ \hline 2i22 & 2i & 2i & 2ii \\ \hline 2i22 & 2ii & 2ii \\$	ng Payment	Estimate Item Adjustment (0002) due to user vohsr1 overridding Pay Estimate Exception 1 on the current Payment Estimate.			2022			Material		0090						
$ \left \begin{array}{c c c c } & c c \\ & c c $			\$10,271.25)	SYSTEM		2										
Image: state in the state		This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0003) due to user vohsr1 overridding Pay Estimate Exception 3 on the current Payment Estimate.	\$23,941.50	SYSTEM		3										
Image: Second s			\$23,941.50)	SYSTEM		3										
009 - Total State State <thstate< th=""> State</thstate<>			\$0.00				- Total									
010 AGGREGATE FOR BASE (6), NATE FOR BASE (1), NATHICK) Material Fill 5 May 16, 2022 SYSTEM \$6,99.00 This adjustment offsets the original system-generated Materia Estimate Lean Adjustment (0021) due to user volor overrido Estimate Lean Material Exception 3 on the current Payment Estimate. 0100 - Total - Total - Social <			\$0.00				I	Material - Tota								
AGGREGATE FOR BASE (6) THICK) Image: Formula (0021) due to user volor) overdid Estimate Exception 3 on the current Payment Estimate. • Total • Total \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$								1								
Image: Second		This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0021) due to user vohsr1 overridding Pay Estimate Exception 3 on the current Payment Estimate.	\$6,990.00	SYSTEM		5		Material	AGGREGATE FOR BASE (6 IN.	0100						
Material - Total \$0.00 0100 - Total \$0.00 0110 AGGREGATE FOR BASE Material - Total \$7 Jun 16, 2022 \$YSTEM \$\$51,007.00 This adjustment offsets the original system-generated Materi Estimate tem Adjustment (0028) due to user vohert overridu Estimate Exception 4 on the current Payment Estimate. 8 Jul 1, 2022 \$YSTEM \$\$51,007.00 This adjustment offsets the original system-generated Materi Estimate Exception 4 on the current Payment Estimate. 9 Jul 18, 2022 \$YSTEM \$\$1,007.00 This adjustment offsets the original system-generated Materi Estimate tem Adjustment (0006) due to user voher1 overridu Estimate Exception 4 on the current Payment Estimate. 9 Jul 18, 2022 \$YSTEM \$\$1,007.00 This adjustment offsets the original system-generated Materi Estimate Exception 4 on the current Payment Estimate. 10 Aug 2, 2022 \$YSTEM \$\$128,876.00 This adjustment offsets the original system-generated Materi Estimate Exception 4 on the current Payment Estimate. 11 Aug 16, 2022 \$YSTEM \$\$128,876.00 This adjustment offsets the original system-generated Materi Estimate Exception 5 on the current Payment Estimate. 11 Aug 16, 2022 \$YSTEM \$\$128,876.00 This adjustment offsets the original system-generated Materi Estimate Exception 5 on the current Payment Estimate. </td <td></td> <td></td> <td>(\$6,990.00)</td> <td>SYSTEM</td> <td></td> <td>5</td> <td></td> <td></td> <td>I HICK)</td> <td></td>			(\$6,990.00)	SYSTEM		5			I HICK)							
0100 - Total State State State State 0110 AGGREGATE FOR BASE Material 7 Jun 16, 2022 SYSTEM (\$51,007.00) This adjustment offsets the original system-generated Materi Estimate Exception 4 on the current Payment Estimate. 8 Jul 1, 2022 SYSTEM \$(\$51,007.00) This adjustment offsets the original system-generated Materi Estimate Exception 4 on the current Payment Estimate. 9 Jul 18, 2022 SYSTEM \$(\$51,007.00) This adjustment offsets the original system-generated Materi Estimate Exception 4 on the current Payment Estimate. 9 Jul 18, 2022 SYSTEM \$(\$51,007.00) This adjustment offsets the original system-generated Materi Estimate Exception 4 on the current Payment Estimate. 10 Aug 2, 2022 SYSTEM \$(\$128,876.00) This adjustment offsets the original system-generated Materi Estimate Exception 4 on the current Payment Estimate. 11 Aug 16, 2022 SYSTEM \$(\$128,876.00) This adjustment offsets the original system-generated Materi Estimate Exception 4 on the current Payment Estimate. 11 Aug 16, 2022 SYSTEM \$(\$128,876.00) This adjustment offsets the original system-generated Materi Estimate Exception 5 on the current Payment Estimate. 11 Aug 16, 2022 SYSTEM \$(\$128,876.00)			\$0.00				- Total									
0110 MISC. AGGREGATE FOR BASE Material 7 Jun 16, 2022 SYSTEM (\$\$1,007.00) This adjustment offsets the original system-generated Material 8 Jul 1, 2022 SYSTEM \$\$1,007.00 This adjustment offsets the original system-generated Material 9 Jul 1, 2022 SYSTEM \$\$1,007.00 This adjustment offsets the original system-generated Material 9 Jul 18, 2022 SYSTEM \$\$1,007.00 This adjustment offsets the original system-generated Material 9 Jul 18, 2022 SYSTEM \$\$1,007.00 This adjustment offsets the original system-generated Material 10 Aug 2, 2022 SYSTEM \$\$1,007.00 This adjustment offsets the original system-generated Material 10 Aug 2, 2022 SYSTEM \$\$1,007.00 This adjustment offsets the original system-generated Material 11 Aug 16, 2022 SYSTEM \$\$1,007.00 This adjustment offsets the original system-generated Material 11 Aug 26, 2022 SYSTEM \$\$128,876.00 This adjustment offsets the original system-generated Material 11 Aug 16, 2022 SYSTEM \$\$128,876.00 This adjustment offsets the original system-generated Material <							I	Material - Tota								
AGGREGATE FOR BASE AGGREGATE FOR BASE 8 Jul 1, 2022 SYSTEM \$51,007.00 This adjustment offsets the original system-generated Materi Estimate tem Adjustment (0026) due to user vohsr1 overrido Estimate Exception 4 on the current Payment Estimate. 8 Jul 1, 2022 SYSTEM \$51,007.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0006) due to user vohsr1 overrido Estimate Exception 4 on the current Payment Estimate. 9 Jul 18, 2022 SYSTEM \$51,007.00 This adjustment offsets the original system-generated Materi Estimate Exception 4 on the current Payment Estimate. 9 Jul 18, 2022 SYSTEM \$51,007.00 This adjustment offsets the original system-generated Materi Estimate Exception 4 on the current Payment Estimate. 10 Aug 2, 2022 SYSTEM \$128,876.00 This adjustment offsets the original system-generated Materi Estimate Exception 4 on the current Payment Estimate. 11 Aug 16, 2022 SYSTEM \$128,876.00 This adjustment offsets the original system-generated Materi Estimate Exception 5 on the current Payment Estimate. 11 Aug 16, 2022 SYSTEM \$128,876.00 This adjustment offsets the original system-generated Materi Estimate Exception 5 on the current Payment Estimate. 11 Aug 16, 2022 SYSTEM \$128,876.00 This adjustment offsets the original									1							
8 Jul 1, 2022 SYSTEM \$\$1,007.00 This adjustment offsets the original system-generated Materi Estimate tem Adjustment (0028) due to user vohsr1 overridd Estimate Exception 4 on the current Payment Estimate. 8 Jul 1, 2022 SYSTEM \$\$1,007.00 This adjustment offsets the original system-generated Materi Estimate tem Adjustment (0008) due to user vohsr1 overridd Estimate tem Adjustment (0006) due to user aybol1 overrid Estimate Exception 4 on the current Payment Estimate. 9 Jul 18, 2022 SYSTEM \$\$51,007.00 This adjustment offsets the original system-generated Materi Estimate Exception 4 on the current Payment Estimate. 9 Jul 18, 2022 SYSTEM \$\$51,007.00 This adjustment offsets the original system-generated Materi Estimate Exception 4 on the current Payment Estimate. 10 Aug 2, 2022 SYSTEM \$\$128,876.00 This adjustment offsets the original system-generated Materi Estimate tem Adjustment (0004) due to user vohsr1 override Estimate texception 4 on the current Payment Estimate. 10 Aug 2, 2022 SYSTEM \$\$128,876.00 This adjustment offsets the original system-generated Materi Estimate tem Adjustment (0033) due to user vohsr1 override Estimate tem Adjustment (0034) due to user vohsr1 override Estimate tem Adjustment (0035) due to user vohsr1 override Estimate tem Adjustment (0033) due to user vohsr1 override Estimate Exception 5 on the current Payment Estimate. 11 Aug 16, SYSTEM \$\$128,876.00 This adjust			\$51,007.00)	SYSTEM		7		Material	AGGREGATE FOR	0110						
 A Long A L		This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0026) due to user vohsr1 overridding Pay Estimate Exception 4 on the current Payment Estimate.	\$51,007.00	SYSTEM		8			DASE							
 A Lagonal Solution of the second secon			\$51,007.00)	SYSTEM		8										
Image: Superior of the second seco		This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0006) due to user raybol1 overridding Pa Estimate Exception 4 on the current Payment Estimate.	\$51,007.00	SYSTEM		9										
Image: Second			(\$51,007.00)	SYSTEM		9										
Image: state of the state o		This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0004) due to user vohsr1 overridding Pay Estimate Exception 4 on the current Payment Estimate.	128,876.00	SYSTEM		10										
Image: Provide the standard of the standard o			, SYSTEM \$128,876.00 This adjustment offsets the original system-generated I Estimate Item Adjustment (0063) due to user vohsr1 or		10											
Atterial - Total 2022 (\$51,007.00) Material - Total (\$51,007.00) Material Credit 8 Jul 1, 2022 SYSTEM \$51,007.00		This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0063) due to user vohsr1 overridding Pay Estimate Exception 5 on the current Payment Estimate.		SYSTEM		11										
Material - Total (\$51,007.00) MaterialCredit 8 Jul 1, 2022 \$YSTEM \$51,007.00			128,876.00)	SYSTEM		11										
MaterialCredit 8 Jul 1, 2022 SYSTEM \$51,007.00			\$51,007.00)				- Total									
2022			\$51,007.00)				1	Material - Tota								
- Total \$51,007,00			\$51,007.00	SYSTEM		8		MaterialCredit								
			\$51,007.00				- Total									
MaterialCredit - Total \$51,007.00			\$51,007.00				- Total	MaterialCredit								
0110 - Total \$0.00									1							
SHOULDER Adjustment 2022 for the pavement South of the bridge.	e A2 Shoulder				2022		ACAD			0120						
11 Aug 17, 2022 vohsr1 \$2,827.28 AC Adjustment for BB JUL-22 Period 2.		AC Adjustment for BB JUL-22 Period 2.	\$2,827.28	vohsr1		11										
11 Aug 17, 2022 vohsr1 \$1,627.42 Corrected AC adjustment for BB E JUN-22 Period 2		Corrected AC adjustment for BB E JUN-22 Period 2	\$1,627.42	vohsr1		11										
11Aug 16, 2022vohsr1(\$1,787.70)This adjustment is being made to correct the adjustment made	e on Estimate	This adjustment is being made to correct the adjustment made on E	(\$1,787.70)	vohsr1		11										
ACAD - Total \$4,454.70			\$4,454.70			al	ACAD - Tota									
Other Item Adjustment - Total \$4,454.70			\$4,454.70			tal	justment - To	Other Item Ad								
0120 - Total \$4,454.70			\$4,454.70						1	0120 -						
		This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0030) due to user vohsr1 overridding Pay Estimate Exception 3 on the current Payment Estimate.	\$24,000.00	SYSTEM		4		Material	MISC.	0130						
4 May 2, SYSTEM (\$24,000.00)			\$24,000.00)	SYSTEM	May 2,	4										



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.										
			Material - Total				9	Jul 18, 2022	SYSTEM	(\$46,600.00)									
										- Total		LULL		\$0.00					
								\$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	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	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)											



Mar 21, 2023

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	ıl				\$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.									
				ACAD - Tot	18	Nov 30, 2022	, raybol1	(\$4,209.06) \$54,663.46	This adjustment is being made to correct the adjustment made on Estimate 11.									
			Others Harry Asl															
	0450	T -4-1	Other Item Ad	justment - 1 c				\$54,663.46										
		0150 - Total	011 11	1015				\$54,663.46										
	0160	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	4	May 2, 2022	vohsr1	\$1,167.05	Asphalt Cement Price Adjustment for Line 0180, April 2022									
		70-22 (SP125C MIX)			18	Nov 30, 2022 Nov 30,	raybol1 raybol1	\$1,332.52	Corrected AC adjustment for asphalt placed on April 18th, 2022. This adjustment is being made to correct the adjustment made on Estimate 4.									
					20	2022 Feb 2,	raybol1	\$1,214.07	Corrected Virgin AC% on Roadway Report for AC adjustment made on									
					20	2023 Feb 2,	raybol1	(\$1,332.52)	Estimate 18 for asphalt placed on April 18, 2022. This adjustment is being made to correct the adjustment made on Estimate 18									
						2023	,		(incorrect Virgin AC% was used).									
				ACAD - Tot				\$1,214.07										
			Other Item Ad	justment - To	tal			\$1,214.07										
	0160 -	Total						\$1,214.07										
	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	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)										
									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	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 6 on the current Payment Estimate.
		APPROACH PAVEMENT			13	Sep 16,	SYSTEM	(\$41,246.28)	
					14	2022 Oct 3, 2022	SYSTEM	\$41,246.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment
					14	Oct 3, 2022	SYSTEM	(\$41,246.28)	Estimate Exception 6 on the current Payment Estimate.
				- Total		2022		\$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	
	0190 - 0200		Material - Tota	al				\$0.00	
								\$0.00	
	0200	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)	
							\$0.00		
			Material - Tota	1				\$0.00	
	0200		· · · · · · · · · · · · · · · · · · ·					\$0.00	
	0200 -		Material		C	lun d	OVOTEM	\$0.00	This still strengt effects the acidinal authors are acted to the fair Daymont
	<mark>0200</mark> - 0210	MODIFIED CONCRETE	Material		6	Jun 1, 2022	SYSTEM	\$0.00 \$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.
		MODIFIED CONCRETE	Material		6		SYSTEM		Estimate Item Adjustment (0022) due to user vohsr1 overridding Payment
		MODIFIED CONCRETE	Material			2022 Jun 1,		\$14,064.00	Estimate Item Adjustment (0022) due to user vohsr1 overridding Payment
		MODIFIED CONCRETE	Material		6	2022 Jun 1, 2022 Jun 16,	SYSTEM	\$14,064.00 (\$14,064.00)	Estimate Item Adjustment (0022) 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 (0022) due to user vohsr1 overridding Payment
		MODIFIED CONCRETE	Material		6 7	2022 Jun 1, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM	\$14,064.00 (\$14,064.00) \$23,520.00	Estimate Item Adjustment (0022) 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 (0022) due to user vohsr1 overridding Payment
		MODIFIED CONCRETE	Material		6 7 7	2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM	\$14,064.00 (\$14,064.00) \$23,520.00 (\$23,520.00)	Estimate Item Adjustment (0022) 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 (0022) due to user vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohsr1 overridding Payment
		MODIFIED CONCRETE	Material		6 7 7 8	2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,064.00 (\$14,064.00) \$23,520.00 (\$23,520.00) \$23,520.00	Estimate Item Adjustment (0022) 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 (0022) due to user vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohsr1 overridding Payment
		MODIFIED CONCRETE	Material		6 7 7 8 8	2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,064.00 (\$14,064.00) \$23,520.00 (\$23,520.00) \$23,520.00 (\$23,520.00)	Estimate Item Adjustment (0022) 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 (0022) due to user vohsr1 overridding Payment Estimate Exception 9 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 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		MODIFIED CONCRETE	Material		6 7 7 8 8 9	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	\$14,064.00 (\$14,064.00) \$23,520.00 (\$23,520.00) \$23,520.00 (\$23,520.00) \$23,520.00	Estimate Item Adjustment (0022) 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 (0022) due to user vohsr1 overridding Payment Estimate Exception 9 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 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		MODIFIED CONCRETE	Material		6 7 7 8 8 9 9	2022 Jun 1, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,064.00 (\$14,064.00) \$23,520.00 (\$23,520.00) \$23,520.00 (\$23,520.00) \$23,520.00 (\$23,520.00)	Estimate Item Adjustment (0022) 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 (0022) due to user vohsr1 overridding Payment Estimate Exception 9 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 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 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.
		MODIFIED CONCRETE	Material		6 7 7 8 8 9 9 9 10	2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,064.00 (\$14,064.00) \$23,520.00 (\$23,520.00) \$23,520.00 (\$23,520.00) \$23,520.00 (\$23,520.00) \$23,520.00	Estimate Item Adjustment (0022) 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 (0022) due to user vohsr1 overridding Payment Estimate Exception 9 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 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 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.
		MODIFIED CONCRETE	Material		6 7 7 8 8 9 9 10 10	2022 Jun 1, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 3, 2022 Jul 18, 2022 Jul 10, 2022 Jul 10, 20 Jul 1	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,064.00 (\$14,064.00) \$23,520.00 (\$23,520.00) \$23,520.00 (\$23,520.00) \$23,520.00 (\$23,520.00) \$23,520.00 (\$23,520.00)	Estimate Item Adjustment (0022) 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 (0022) due to user vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
		MODIFIED CONCRETE	Material		6 7 7 8 8 9 9 10 10 10 11	2022 Jun 16, 2022 Jun 16, 2022 Jul 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 19, 2022 Jul 10, 2022 Jul 10, 2022 J	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,064.00 (\$14,064.00) \$23,520.00 (\$23,520.00) \$23,520.00 (\$23,520.00) \$23,520.00 (\$23,520.00) \$23,520.00 (\$23,520.00) \$23,520.00	Estimate Item Adjustment (0022) 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 (0022) due to user vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1P3009	0210	MODIFIED	Material			2022			
		CONCRETE GUTTER TYPE B		- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0210 -	Total						\$0.00	
	0220	MISC. FENCING	Material		11	Aug 16, 2022	SYSTEM	\$44,685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user 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	
	0000	CONCRETE	Waterial - Tota	•					
	0220 -) - Total CONCRETE MEDIAN	Material		13	Sep 16, 2022	SYSTEM	\$0.00 \$1,117.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 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					\$0.00	
	0230 -	Total						\$0.00	
	0330	DIRECTIONAL INDICATOR BARRICADE	Other Item OTHF Adjustment		14	Oct 3, 2022	raybol1	(\$3,105.00)	Deducting for accidental pay of 23 DIBS @ \$135.00/EA.
		2,11110,122			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	ustment - To	otal			\$0.00	
	0330 -	Total						\$0.00	
	0350	CMS W/O COMMUNICATION INTERFACE,	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.
		CONT F/			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.
		DARRIER, ITPE C			8	Jul 1, 2022	SYSTEM	(\$29,800.00)	Lounate Exception to on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	\$29,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$29,800.00)	Europaun of on all outfork Fugment Edunate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009	0370	CONCRETE TRAFFIC	Material		10	Aug 2, 2022	SYSTEM	(\$35,400.00)	
		BARRIER, TYPE C			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 Estimate Exception 33 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$35,400.00)	
					12	Sep 2, 2022	SYSTEM	\$35,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 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	ıl				\$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	al				\$0.00	
	0520 -	Total						\$0.00	
	0610	SEEDING - COOL SEASON GRASSES	Other Item Adjustment	OTHR	19	Dec 16, 2022	raybol1	(\$1,184.00)	This adjustment is for the partial payment of seeding until acceptable grass growth is obtained. 3.7 ACRES @ \$1,600/ACRE = \$5920. Pay is 80% = \$4,736. Adjustment is 20% = \$1,184.
				OTHR - Tota	al			(\$1,184.00)	
			Other Item Ad	justment - To	otal			(\$1,184.00)	
	0610 -	Total						(\$1,184.00)	
	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	al				\$0.00	
	0660 -	Total						\$0.00	
	0690	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile		11	Aug 16, 2022	SYSTEM	(\$33,387.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 3 IN			19	Dec 16, 2022	SYSTEM	(\$580.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$33,968.00)	
			Construction	Stockpile - To	otal			(\$33,968.00)	
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$33,968.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			3 T IVII	- Total				\$33,968.00	
			Construction	Stockpile STI	MI - Total			\$33,968.00	



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B FI VOIST NOT SUPER TOTAL SUPERVISED Image: Supervised Supervis	Project	Line	Description		Adjustment				Amount	Remarks	
Provide Section Provide Section Provide Section Provide Section Odd - Total Contraction Section Section Section Odd - Total Contraction Section Section Section Section Odd - Total Contraction Section Section <td>J4P3009</td> <td>0690</td> <td>8 FT. POSTS, 6 FT.</td> <td>Material</td> <td></td> <td></td> <td>2022</td> <td></td> <td></td> <td></td>	J4P3009	0690	8 FT. POSTS, 6 FT.	Material			2022				
Image: space			- 3 IN			11		SYSTEM	(\$45,297.00)		
Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide Provide						12		SYSTEM	\$45,297.00	Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment	
distant - 1 of all Unit all control of the part Relation of the part of t						12		SYSTEM	(\$45,297.00)		
distant - 1 of all Unit all control of the part Relation of the part of t					- Total				\$0.00		
4553 - Total Sector Sector Sector 0'100 MSS BRICE APP THANS NEE (RECHOLURS) Contruction Contruction (RECHOLURS) 1 2022 VSTEM (31.5) 1.63 Payment Estimate Item Adjustment generated Stockple Transaction -Total -Total (31.5) 1.63 Payment Estimate Item Adjustment generated Stockple Transaction -Total -Total -Total (31.5) 1.63 Payment Estimate Item Adjustment generated Stockple Transaction Construction Stockple -Total -Total -Stockple Stockple Payment Estimate Item Adjustment offaste Bu outpill system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Estimate Item Adjustment generated Stockple Transaction 7F00 MSE END Stockple Construction Stockple 1 Aug 16 2022 SYSTEM 6150.0000 The adjustment offaste Ben Adjustment generated Stockple Transaction Estimate Estimate Item Adjustment generated Stockple Transaction Stockple 7F00 MSE END Stockple Construction				Material - Tota							
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APP. TRANS SEC (RECINC) CASE Stockpile 2022 Material 2022 Material Status Status </td <td></td> <td></td> <td></td> <td>Construction</td> <td></td> <td>11</td> <td>Aug 16</td> <td>SVSTEM</td> <td></td> <td>Payment Estimate Item Adjustment generated Stocknile Transaction</td>				Construction		11	Aug 16	SVSTEM		Payment Estimate Item Adjustment generated Stocknile Transaction	
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Visite Visite<						11	Aug 16, 2022	SYSTEM	\$15,000.00	Estimate Item Adjustment (0070) due to user vohsr1 overridding Payment	
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0710 Note of all or standing in the second						12		SYSTEM	\$15,000.00	Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment	
Material - Total Material - Total Solution Solution 0710 MGS END, Construction Construction 1 Aug 16, String String (6330.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0710 MGS END, Construction Construction String (971) <td></td> <td></td> <td></td> <td></td> <td>12</td> <td></td> <td>SYSTEM</td> <td>(\$15,000.00)</td> <td></td>						12		SYSTEM	(\$15,000.00)		
0700 - Total Security					- Total				\$0.00		
0710 MSS END ANCHOR Construction Stockpile 11 Aug 16, 2022 SYSTEM (\$830.00) Payment Estimate Item Adjustment generated Stockpile Transaction ANCHOR ANCHOR Construction Stockpile - Total (\$830.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total Construction Stockpile - Total (\$830.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total \$830.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total \$830.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total - Total \$950.00 The adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 11 Aug 16, SYSTEM \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 12 Sep 2, SYSTEM \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 12 Sep 2, SYSTEM \$950.00 This adjustment offsets the original system-generated Stock				Material - Tota	1				\$0.00		
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Construction Stockpile STM Construction Stockpile STM Construction - Total SYSTEM S830.00 Payment Estimate Item Adjustment generated Stockpile Transaction Material - Total - S830.00 - Total S950.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user voher1 overridding Payment Estimate Item Adjustment (0071) due to user voher1 overridding Payment Estimate Item Adjustment (0071) due to user voher1 overridding Payment Estimate Item Adjustment (0071) due to user voher1 overridding Payment Estimate Item Adjustment (0071) due to user voher1 overridding Payment Estimate Item Adjustment (0071) due to user voher1 overridding Payment Estimate Item Adjustment (0011) due to user voher1 overridding Payment Estimate Item Adjustment (0011) due to user voher1 overridding Payment Estimate Item Adjustment (0011) due to user voher1 overridding Payment Estimate Item Adjustment (0110) due to user voher1 overridding Payment Estimate Item Adjustment (0110) due to user voher1 overridding Payment Estimate Item Adjustment (0110) due to user voher1 overridding Payment Estimate Item Adjustment (0110) due to user voher1 overridding Payment Estimate Item Adjustment (0110) due to user voher1 overridding Payment Estimate Item Adjustment (0110) due to user voher1 overridding Payment Estimate Item Adjustment generated Stockpile Transaction 0710 - Total - Total SYSTEM (\$7,520.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0720 TYPEA CONStruction Stockpile - Total (\$7,520.00) Payment Estimate Item Adjustment generated Stockpile Transa					- Total				(\$830.00)		
$ \begin{array}{ c c c c c } \hline Stockpile STMI & 2022 & Second Stockpile STMI & - Total & S830.00 \\ \hline \hline Construction Stockpile STMI & - Total & S830.00 \\ \hline \hline Construction Stockpile STMI & - Total & S830.00 \\ \hline \hline Construction Stockpile STMI & - Total & S830.00 \\ \hline \hline Material & 1 & 2022 & SYSTEM & S950.00 \\ \hline 12 & Second & SYSTEM & S950.00 \\ \hline 12 & Second & SYSTEM & S950.00 \\ \hline 12 & Second & SYSTEM & S950.00 \\ \hline 12 & Second & SYSTEM & S950.00 \\ \hline 12 & Second & SYSTEM & S950.00 \\ \hline 12 & Second & SYSTEM & S950.00 \\ \hline 12 & Second & SYSTEM & S950.00 \\ \hline 12 & Second & SYSTEM & S950.00 \\ \hline 12 & Second & SYSTEM & S950.00 \\ \hline 12 & Second & SYSTEM & S950.00 \\ \hline 12 & Second & SYSTEM & S950.00 \\ \hline 12 & Second & SYSTEM & S950.00 \\ \hline 12 & Second & SYSTEM & S950.00 \\ \hline 12 & Second & SYSTEM & S950.00 \\ \hline 12 & Second & SYSTEM & S950.00 \\ \hline 12 & Second & SYSTEM & S950.00 \\ \hline 12 & Second & SySTEM & S950.00 \\ \hline 12 & Second & Stockpile - Total & Stockpile Statisticate the original system-generated Material Payment Estimate. \\ \hline 14 & Aug 16, SYSTEM & S950.00 \\ \hline 15 & Stockpile & Total & Stockpile - Total & Stockpile Transaction & Stockpile Transaction & Stockpile Transaction & Stockpile Transaction & Stockpile & Total & Stockpile & S$				Construction	Stockpile - To	otal			(\$830.00)		
Sign of the second of the sec				Stockpile		4	May 2, 2022	SYSTEM	\$830.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
Material Material 11 Aug 16, 2022 \$YSTEM \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 17 on the current Payment O(071) due to user voher1 overridding Payment Estimate Estimate Exception 17 on the current Payment Estimate. 11 Aug 16, 2022 \$YSTEM \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 12 Sep 2, 2022 \$YSTEM \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Esception 16 on the current Payment Estimate. 12 Sep 2, 2022 \$YSTEM \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Esception 16 on the current Payment Estimate. Total Total Sep 2, 2022 \$YSTEM \$950.00 OFTIO - Total Sep 2, 2022 Sep 2, 2022 \$YSTEM \$950.00 Total Total Sep 2, 2022 \$YSTEM \$950.00 OFTIO - Total Sep 2, 2022 \$YSTEM \$950.00 OFTIO Total Construction Stockpile - Total Sug 16, 5752.00 Payment Estimate Item Adjustment generated Stockpile Transaction <t< td=""><td></td><td></td><td></td><td>STMI</td><td>- Total</td><td></td><td></td><td></td><td>\$830.00</td><td></td></t<>				STMI	- Total				\$830.00		
Material Material 11 Aug 16, 2022 SYSTEM \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 17 on the current Payment O(071) due to user vohsr1 overridding Payment Estimate Estimate Exception 17 on the current Payment Estimate. 11 Aug 16, 2022 SYSTEM \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 12 Sep 2, 2022 SYSTEM \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Esception 16 on the current Payment Estimate. • Total • Total • Sep 2, 2022 SYSTEM \$950.00 • Source • Source • Source				Construction	Stockpile ST	/II - Total			\$830.00		
Image: Construction Stockpile Construction Stockpile 2022 Image: Construction Stockpile 2022 Image: Construction Stockpile Image: Construction St				Material		11	Aug 16, 2022	SYSTEM	\$950.00	Estimate Item Adjustment (0071) due to user vohsr1 overridding Payment	
Visit							11		SYSTEM	(\$950.00)	
VIC -Total 2022 \$0.00 Material - Total -Total \$0.00 VIC -Total \$0.00 0710 - Total \$0.00 0720 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 11 Aug 16, 2022 \$YSTEM \$(\$7,520.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0720 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 11 Aug 16, 2022 \$YSTEM \$(\$7,520.00) Construction Stockpile - Total (\$7,520.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 4 May 2, 2022 \$YSTEM \$7,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction						12		SYSTEM	\$950.00	Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment	
Material - Total \$0.00 0710 - Total \$0.00 0720 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 11 Aug 16, 2022 SYSTEM \$(\$7,520.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0720 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 11 Aug 16, 2022 SYSTEM \$(\$7,520.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile 4 May 2, 2022 SYSTEM \$7,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction						12		SYSTEM	(\$950.00)		
Naterial - Total S0.00 O710 - Total System System 0720 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 11 Aug 16, 2022 SYSTEM (\$7,520.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total Construction Stockpile - Total 4 May 2, 2022 SYSTEM \$7,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$ <u>0.00</u>		
O710 - Total S0.00 0720 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 11 Aug 16, 2022 SYSTEM (\$7,520.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total - (\$7,520.00) Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total - (\$7,520.00) Construction Stockpile - Total (\$7,520.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tota	1				\$0.00		
0720 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 11 Aug 16, 2022 SYSTEM (\$7,520.00) Payment Estimate Item Adjustment generated Stockpile Transaction (MASH) - Total - Total (\$7,520.00) (\$7,520.00) Construction Stockpile Transaction Construction Stockpile - Total (\$7,520.00) (\$7,520.00) Construction Stockpile Transaction Construction Stockpile - Total (\$7,520.00) (\$7,520.00) Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total (\$7,520.00) SYSTEM (\$7,520.00) Payment Estimate Item Adjustment generated Stockpile Transaction		07 <u>10</u> -	Total								
Construction Stockpile - Total (\$7,520.00) Stockpile - Total 4 May 2, 2022 STMI SYSTEM \$7,520.00			TYPE A CRASHWORTHY			11		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total (\$7,520.00) Construction Stockpile 4 May 2, 2022 SYSTEM \$7,520.00 Stockpile STMI STMI 4 SYSTEM \$7,520.00					- Total				(\$7, <u>520.0</u> 0)		
Construction 4 May 2, 2022 SYSTEM \$7,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction STML			(11/1011)	Construction	Stockp <u>ile - To</u>	otal					
- Total \$7,520.00				Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
				SIMI	- Total				\$7,520.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3009	0720	TYPE A	Construction S	Stockpile ST	Al - Total			\$7,520.00				
		CRASHWORTHY END TERMINAL (MASH)	Material		11	Aug 16, 2022	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user vohsr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					11	Aug 16, 2022	SYSTEM	(\$10,800.00)				
					12	Sep 2, 2022	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Evenation 17 on the gurant Deumath Estimate			
					12	Sep 2, 2022	SYSTEM	(\$10,800.00)	Estimate Exception 17 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	l				\$0.00				
	0720 -	Total						\$0.00				
	0730	MISC. GUARDRAIL	Construction Stockpile		8	Jul 1, 2022	SYSTEM	(\$3,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$3,300.00)				
			Construction S	Stockpile - To	otal			(\$3,300.00)				
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$3,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			0 TIMI	- Total	STMI Total			\$3,300.00				
			Construction S	Stockpile ST	/II - Total			\$3,300.00				
			Construction S 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 STMI		2	Apr 4, 2022	SYSTEM	\$21,968.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$21,968.00				
			Construction \$	Stockpile ST	/II - 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,	SYSTEM	\$30,144.00	This adjustment offsets the original system-generated Material Payment			
						• •						



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3009	0740	MISC. GUARDRAIL	Material			2022			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	I				\$0.00		
- 1	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, 2022	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					13	Sep 16, 2022	SYSTEM	(\$11,250.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0750 -	Total						\$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 Estimate Exception 6 on the current Payment Estimate.	
					15	Oct 17, 2022	SYSTEM	(\$1,762.00)		
					16	Nov 2, 2022	SYSTEM	\$1,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					16	Nov 2, 2022	SYSTEM	(\$1,762.00)		
				- Total				\$0.00 \$0.00		
			Material - Tota	I						
	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	1				\$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	otal			(\$311.75)		
			Construction Stockpile		11	Aug 16, 2022	SYSTEM	\$311.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$311.75		
			Construction \$	Stockpile ST	VII - 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.	
		Ν				16	Nov 2,	SYSTEM	(\$594.50)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3009	0790	2 IN. PSST POST -	Material	- Total				\$0.00				
		12 GA.	Material - Tota	I				\$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 S	Stockpile - To				(\$240.30)				
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$240.30	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$240.30				
	0040	T -4-1	Construction S	Stockpile ST	vil - Total			\$240.30				
	0810 -		0 1 1		40		OVOTEN	\$0.00				
	0820	ST-STRUCTURAL	Construction Stockpile	Tetel	16	Nov 2, 2022	SYSTEM	(\$1,072.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			0	- Total	4-1			(\$1,072.00)				
			Construction S	Stockpile - I c			OVOTEN	(\$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				
			Construction S	stockpile STI	vii - Total			\$1,072.00				
		Total SHF-FLAT SHEET		a					\$0.00			
	0830	SHF-FLAT SHEET FLUORESCENT	SHF-FLAT SHEET FLUORESCENT			Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$196.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$196.20)				
			Construction S	ьтоскрпе - 1 с		A	OVOTEM	(\$196.20)	Deservent Estimate Hans Adjustment engenetical Oterlaite Terrescution			
			Construction Stockpile STMI	- Total	11	Aug 16, 2022	SYSTEM	\$196.20	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction		Total							
	0830 -	Total	Construction S	Stockpile STI	vii - Totai			\$196.20 \$0.00				
	0840	CCTV POLE FOUNDATION, 45	5		4	May 2, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vohsr1 overridding Payment			
		FT OR 13.7M MOU			4	May 2,	SYSTEM	(\$8,500.00)	Estimate Exception 13 on the current Payment Estimate.			
						2022						
					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	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.			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009	0840	CCTV POLE FOUNDATION, 45	Material		10	Aug 2, 2022	SYSTEM	(\$8,500.00)	
		FT OR 13.7M MOU			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, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$8,500.00)	
					14	Oct 3, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 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	I				\$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	I				\$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 MOD	Material		13	Sep 16, 2022	SYSTEM	\$2,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
		WOD			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.



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3009	0870	FIBER OPTIC CABLE, 12- STRAND, SINGLE MOD	Material		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.
		WOD			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.
					17	Nov 16, 2022	SYSTEM	(\$2,825.00)	
					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)	
					19	Dec 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 1 on the current Payment Estimate.
					19	Dec 16, 2022	SYSTEM	(\$2,825.00)	
					20	Feb 2, 2023	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 1 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$2,825.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0870 -	Total						\$0.00	
	0890	MISC. ITS	S 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.
	0000								
					4	May 2, 2022	SYSTEM	(\$5,500.00)	
				- Total	4		SYSTEM	(\$5,500.00) \$0.00	
			Material - Tota		4		SYSTEM		
	0890 -	Total	Material - Tota		4		SYSTEM	\$0.00	
	0890 - 0900	Total MISC. ITS			4		SYSTEM	\$0.00 \$0.00	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.
						2022 May 2,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0036) due to user vohsr1 overridding Payment
					4	2022 May 2, 2022 May 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$6,000.00	Estimate Item Adjustment (0036) due to user vohsr1 overridding Payment
	0900	MISC. ITS		- Total	4	2022 May 2, 2022 May 2,	SYSTEM	\$0.00 \$0.00 \$6,000.00 \$6,000.00	Estimate Item Adjustment (0036) due to user vohsr1 overridding Payment
	0900		Material	- Total	4	2022 May 2, 2022 May 2,	SYSTEM	\$0.00 \$0.00 \$6,000.00 \$6,000.00 (\$6,000.00) \$0.00	Estimate Item Adjustment (0036) due to user vohsr1 overridding Payment
	0900	MISC. ITS	Material Material - Tota	- Total	4	2022 May 2, 2022 May 2,	SYSTEM	\$0.00 \$0.00 \$6,000.00 \$6,000.00 (\$6,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0036) due to user vohsr1 overridding Payment
	0900	MISC. ITS	Material Material - Tota	- Total	4	2022 May 2, 2022 May 2, 2022 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$6,000.00 (\$6,000.00) (\$6,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0036) dué to user vohsr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
	0900	MISC. ITS	Material Material - Tota	- Total	4 4 13	2022 May 2, 2022 May 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,000.00 (\$6,000.00) \$0.00 \$0.00 \$10,500.00	Estimate Item Adjustment (0036) dué to user vohsr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
	0900	MISC. ITS	Material Material - Tota	- Total	4 4 13 13	2022 May 2, 2022 May 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,000.00 (\$6,000.00) \$0.00 \$0.00 \$10,500.00 (\$10,500.00)	Estimate Item Adjustment (0036) dué to user vohsr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
	0900	MISC. ITS	Material Material - Tota	- Total	4 4 13 13 14	2022 May 2, 2022 May 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,000.00 \$6,000.00 (\$6,000.00 \$0.00 \$0.00 \$10,500.00 \$10,500.00	Estimate Item Adjustment (0036) dué to user vohsr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
	0900	MISC. ITS	Material Material - Tota	- Total	4 4 13 13 14 14	2022 May 2, 2022 May 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,000.00 \$6,000.00 (\$6,000.00 \$0.00 \$10,500.00 \$10,500.00 \$10,500.00 (\$10,500.00	Estimate Item Adjustment (0036) dué to user vohsr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Mar 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3009	0910	MISC. ITS	Material	.)					Estimate Exception 25 on the current Payment Estimate.				
					16	Nov 2, 2022	SYSTEM	(\$10,500.00)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	0910 -							\$0.00					
	0930	MISC. ITS	Material		2	Apr 4, 2022	SYSTEM	\$13,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					2	Apr 4, 2022	SYSTEM	(\$13,440.00)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	0930 -	Total						\$0.00					
	0960	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		9	Jul 18, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					9	Jul 18, 2022	SYSTEM	(\$45,336.20)					
					10	Aug 2, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					10	Aug 2, 2022	SYSTEM	(\$45,336.20)					
					11	Aug 16, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user vohsr1 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
					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				\$0.00					
			Material - Tota					\$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,	SYSTEM	(\$51,220.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3009	0970	DRILLED SHAFTS	Material			2022																					
		(4 FT. 0 IN. DIA.)			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 Estimate Exception 19 on the current Payment Estimate.																		
					13	Sep 16, 2022	SYSTEM	(\$51,220.00)																			
			- Total				\$0.00																				
		Material - Total					\$0.00																				
	0970 -	Total						\$0.00																			
	0980	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material	al	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	8	8							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)																			
																		1	1	1	1	1	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,	SYSTEM	(\$20,544.00)																			



Contract ID: 211015-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4P3009	0980	ROCK SOCKETS	Material			2022														
		(3 FT 6 IN. DIA.)			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	I				\$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.											
																	7	Jun 16, 2022	SYSTEM	(\$80,324.00)
									8	Jul 1, 2022	SYSTEM	\$80,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user 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		2022		\$0.00												
			Material - Tota					\$0.00												
	1 <u>040</u> -	· Total						\$0.00												
	1050	TYPE D BARRIER	Construction Stockpile		9	Jul 18, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$6,593.71)												
			Construction S	Stockpile - To	otal			(\$6,593.71)												
			Construction Stockpile		4	May 2, 2022	SYSTEM	\$6,593.71	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$6,593.71												
			Construction S	Stockpile STI	VII - Total			\$6,593.71												

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3009	1050	TYPE D BARRIER	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.										
						13	Sep 16, 2022	SYSTEM	(\$52,020.00)	· · · · · · · · · · · · · · · · · · ·									
				- Total				\$0.00											
	1050 - Total		Material - Total					\$0.00											
								\$0.00											
	1060	SLAB ON CONCRETE NU- GIRDER	Material		7	Jun 16, 2022	SYSTEM	\$144,235.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohsr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					7	Jun 16, 2022	SYSTEM	(\$144,235.20)											
					8	Jul 1, 2022	SYSTEM	\$186,303.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user vohsr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					8	Jul 1, 2022	SYSTEM	(\$186,303.80)											
					9	Jul 18, 2022	SYSTEM	\$186,303.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vohsr1 overridding Payment Estimate Exception 56 on the current Payment Estimate.										
					9	Jul 18, 2022	SYSTEM	(\$186,303.80)											
					10	Aug 2, 2022	SYSTEM	\$186,303.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vohsr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
					10	Aug 2, 2022	SYSTEM	(\$186,303.80)											
																11	Aug 16, 2022	SYSTEM	\$216,352.80
					11	Aug 16, 2022	SYSTEM	(\$216,352.80)											
				-											12	Sep 2, 2022	SYSTEM	\$240,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$240,392.00)											
					13	Sep 16, 2022	SYSTEM	\$240,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user raybol1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					13	Sep 16, 2022	SYSTEM	(\$240,392.00)											
				- Total				\$0.00											
			Material - Total					\$0.00											
			Other Item Adjustment	SUBI	13	Sep 16, 2022	raybol1	(\$2,120.00)	10% deduct for cost of concrete since the concrete mix used was not the concrete mix specified in the contract.										



J4P3009 1060 SLAB ON CONCRETE NU- GIRDER Other Item Adjustment SUBI - Total (\$2,120.00) Other Item Adjustment - Total (\$2,120.00)	
GIRDER Other Item Adjustment - Total (\$2,120.00)	
1060 - Total (\$2,120.00)	
PRESTRESSED Stockpile 2022	em Adjustment generated Stockpile Transaction
- Total (\$36,307.98)	
Construction Stockpile - Total (\$36,307.98)	
Construction Stockpile STMI	em Adjustment generated Stockpile Transaction
- Total \$36,307.98	
Construction Stockpile STMI - Total \$36,307.98	
1080 - Total \$0.00	
STEEL (BRIDGES) Stockpile 2022	em Adjustment generated Stockpile Transaction
- Total (\$6,607.60)	
Construction Stockpile - Total (\$6,607.60)	
Stockpile 2022	em Adjustment generated Stockpile Transaction
- Total \$6,607.60	
Construction Stockpile STMI - Total \$6,607.60	
1090 - Total \$0.00	
STEEL (EPOXY Stockpile 2022	em Adjustment generated Stockpile Transaction
6 Jun 1, SYSTEM (\$11,868.91) Payment Estimate Ite	em Adjustment generated Stockpile Transaction
- Total (\$17,202.66)	
Construction Stockpile - Total (\$17,202.66)	
Construction Stockpile STMI - Total	em Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$17,202.66	
1100 - Total \$0.00	
1140 VERTICAL DRAIN Material 8 Jul 1, SYSTEM \$6,000.00 This adjustment offse AT END BENTS 2022	ets the original system-generated Material Payment tment (0037) due to user vohsr1 overridding Payment 42 on the current Payment Estimate.
8 Jul 1, 2022 SYSTEM (\$6,000.00)	42 on the current Fayment Estimate.
- Total \$0.00	
Material - Total \$0.00	
1140 - Total \$0.00	
1200 BRIDGE APPROACH SLAB Material 9 Jul 18, 2022 SYSTEM \$45,336.20 This adjustment offse Estimate Item Adjustr	ets the original system-generated Material Payment tment (0019) due to user vohsr1 overridding Payment 15 on the current Payment Estimate.
9 Jul 18, 2022 SYSTEM (\$45,336.20)	
2022 Estimate Item Adjustr	ets the original system-generated Material Payment tment (0016) due to user vohsr1 overridding Payment 9 on the current Payment Estimate.
10 Aug 2, 2022 SYSTEM (\$45,336.20)	
2022 Estimate Item Adjustr	ets the original system-generated Material Payment tment (0082) due to user vohsr1 overridding Payment 10 on the current Payment Estimate.
11 Aug 16, SYSTEM (\$45,336.20) 2022	
2022 Estimate Item Adjustr	ets the original system-generated Material Payment tment (0024) due to user vohsr1 overridding Payment 9 on the current Payment Estimate.
12 Sep 2, SYSTEM (\$45,336.20) 2022	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J4P3009	1200	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	Туре	13	Sep 16, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user raybol1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					13	Sep 16, 2022	SYSTEM	(\$45,336.20)	Esumate Exception 5 on the current rayment Esumate.																			
					14	Oct 3, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					14	Oct 3, 2022	SYSTEM	(\$45,336.20)	Esumate Exception 5 on the current rayment Esumate.																			
				- Total		2022		\$0.00																				
			Material - Tota	l				\$0.00																				
	1200 -	· Total						\$0.00																				
	1210	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		5	May 16, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohsr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					5	May 16, 2022	SYSTEM	(\$43,340.00)																				
										6	Jun 1, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohsr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					6	Jun 1, 2022	SYSTEM	(\$43,340.00)																				
							7	Jun 16, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user 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																				
			Material - Tota	I				\$0.00																				
		·Total						\$0.00																				
	1220	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		5	May 16, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vohsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
				5	5	May 16, 2022	SYSTEM	(\$20,544.00)																				
					6	Jun 1,	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment																			



AP300 P10 RCCE BODDER (RF 2) BLACKE And NU P10 P20 P	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
	J4P3009	1220		Material	Туре		2022																					
In the second			(ง ค. ซ IN. DIA.)			6		SYSTEM	(\$20,544.00)	Esumate Exception 20 on the current Payment Estimate.																		
12. In the case of the cas						7	Jun 16,	SYSTEM	\$20,544.00																			
12. Vector 12. Vector 12. Vector 12. Vector 13. Vector 14. Vector 14. Vector 15. Vector 15. Vector 16. Vect								0.075	(000 541 55)																			
							2022		(,																			
Visit Visit <t< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$20,544.00</td><td>Estimate Item Adjustment (0039) due to user vohsr1 overridding Payment</td></t<>						8		SYSTEM	\$20,544.00	Estimate Item Adjustment (0039) due to user vohsr1 overridding Payment																		
Value Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$20,544.00)</td><td></td></th<>						8		SYSTEM	(\$20,544.00)																			
1200 1200 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>\$20,544.00</td><td>Estimate Item Adjustment (0021) due to user vohsr1 overridding Payment</td></th<>						9		SYSTEM	\$20,544.00	Estimate Item Adjustment (0021) due to user vohsr1 overridding Payment																		
120 120 1202 1						9		SYSTEM	(\$20,544.00)																			
Image: Problem in the set of the set o						10		SYSTEM	\$20,544.00	Estimate Item Adjustment (0018) due to user vohsr1 overridding Payment																		
Image: series of the						10		SYSTEM	(\$20,544.00)																			
Image: series of the						11		SYSTEM	\$20,544.00	Estimate Item Adjustment (0084) due to user vohsr1 overridding Payment																		
Image: series of the						11		SYSTEM	(\$20,544.00)																			
$ \begin{array}{ c c c c c } \hline c c c c c c c c c c c c c c c c c c $						12		SYSTEM	\$20,544.00	Estimate Item Adjustment (0026) due to user vohsr1 overridding Payment																		
Image: base base base base base base base base						12		SYSTEM	(\$20,544.00)																			
Image: Constraint of the second se						13		SYSTEM	\$20,544.00	Estimate Item Adjustment (0020) due to user raybol1 overridding Payment																		
1000 1220 - Total 50.00 1220 - Total CLASS B Material § SYSTEM \$13,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 1280 CONCRETE (SUBSTRUCTURE) Marrial § SYSTEM \$13,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 6 Jun 1, 2022 \$YSTEM \$80,127.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 7 Jun 16, 2022 \$YSTEM \$80,127.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 7 Jun 16, 2022 \$YSTEM \$80,127.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 7 Jun 16, 2022 \$YSTEM \$80,127.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 8 Jul 16, 2022 \$YSTEM \$80,127.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 8						13		SYSTEM	(\$20,544.00)																			
1220 - Total S0.00 1280 CLASS B CONCRETE (SUBSTRUCTURE) Material 5 May 16, 2022 SYSTEM \$13,920.00 This adjustment (0531) due to user vohsr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 5 May 16, 2022 SYSTEM \$80,127.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 6 Jun 1, 2022 SYSTEM \$80,127.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 6 Jun 16, 2022 SYSTEM \$80,127.00 7 Jun 16, 2022 SYSTEM \$80,127.00 8 Jul 1, 2022 SYSTEM \$80,127.00 8 Jul 1, 2022 SYSTEM \$80,127.00 8 Jul 1, 2022 SYSTEM \$80,127.00 9 Jul 18, 2022 SYSTEM \$80,127.00 <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total				\$0.00																			
1280 CLASS B CONCRETE (SUBSTRUCTURE) Material 5 May 16, 2022 SYSTEM \$13,920.00 This adjustment offsets the original system-generated Material Payment Estimate texception 26 on the current Payment Estimate. 5 May 16, 2022 SYSTEM \$13,920.00 This adjustment offsets the original system-generated Material Payment Estimate texception 26 on the current Payment Estimate. 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 7 Jun 16, 2022 SYSTEM \$80,127.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 8 Jul 1, 2022 SYSTEM \$80,127.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 8 Jul 1, 2022 SYSTEM \$80,127.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 9 <				Material - Tota	I				\$0.00																			
CONCRETE (SUBSTRUCTURE)CONCRETE (SUBSTRUCTURE)Concrete PaymentConcrete Pa		1220 -	Total																									
6Jun 1, 2022SYSTEM\$80,127.00This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.6Jun 1, 2022SYSTEM\$80,127.00This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.7Jun 202, 2022,SYSTEM\$80,127.00This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.7Jun 1, 2022,SYSTEM\$80,127.00This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.7Jun 1, 2022,SYSTEM\$80,127.00This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.8Jul 1, 2022,SYSTEM\$80,127.00This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.9Jul 18, 2022,SYSTEM\$80,127.00This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.9Jul 18, 2022,SYSTEM\$80,127.00This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.9Jul 18, 2022,SYSTEM\$80,127.00This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.		1280	CONCRETE	Material		5	May 16, 2022	SYSTEM		Estimate Item Adjustment (0031) due to user vohsr1 overridding Payment																		
Image: Problem in the second						5		SYSTEM	(\$13,920.00)																			
7Jun 16, 2022SYSTEM\$80,127.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vohsr1 overridding Payment)7Jun 16, 2022SYSTEM(\$80,127.00)7Jun 16, 																								6		SYSTEM	\$80,127.00	Estimate Item Adjustment (0029) due to user vohsr1 overridding Payment
202220222022EstimateEstimate Exception 27 on the current Payment Estimate.7Jun 16, 2022SYSTEM(\$80,127.00)8Jul 1, 2022SYSTEM\$80,127.008Jul 1, 2022SYSTEM\$80,127.008Jul 1, 2022SYSTEM(\$80,127.00)9Jul 18, 2022SYSTEM\$80,127.009Jul 18, 2022SYSTEM\$80,127.009Jul 18, 2022SYSTEM\$80,127.009SYSTEM\$80,127.00This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.9Jul 18, 2022SYSTEM\$80,127.009Jul 18, 2022SYSTEM\$80,127.009Jul 18, 2022SYSTEM\$80,127.009Jul 18, 2022SYSTEM\$80,127.00						6		SYSTEM	(\$80,127.00)																			
20222022SYSTEM\$80,127.00This 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.8Jul 1, 2022SYSTEM(\$80,127.00)9Jul 18, 2022SYSTEM\$80,127.009Jul 18, 2022SYSTEM\$80,127.00)9Jul 18, 2022SYSTEM\$80,127.009Jul 18, 2022SYSTEM\$80,127.00						7		SYSTEM	\$80,127.00	Estimate Item Adjustment (0030) due to user vohsr1 overridding Payment																		
20222022SYSTEMEstimate Item Adjustment (0040) due to user voher1 overridding Payment Estimate Exception 31 on the current Payment Estimate.8Jul 1, 2022SYSTEM(\$80,127.00)9Jul 1202SYSTEM\$80,127.002022SYSTEM\$80,127.00This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.9Jul 18, 2022SYSTEM(\$80,127.00)						7		SYSTEM	(\$80,127.00)																			
2022202220222022This 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.9Jul 18, 2022SYSTEM\$80,127.009Jul 18, 2022SYSTEM(\$80,127.00)						8		SYSTEM	\$80,127.00	Estimate Item Adjustment (0040) due to user vohsr1 overridding Payment																		
2022 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)						8		SYSTEM	(\$80,127.00)																			
2022						9		SYSTEM	\$80,127.00	Estimate Item Adjustment (0022) due to user vohsr1 overridding Payment																		
10 Aug 2, SYSTEM \$80,127.00 This adjustment offsets the original system-generated Material Payment						9		SYSTEM	(\$80,127.00)																			
						10	Aug 2,	SYSTEM	\$80,127.00	This adjustment offsets the original system-generated Material Payment																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
Tiojoot	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	- Condito		
J4P3009	1280	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2022			Estimate Item Adjustment (0019) due to user vohsr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
		(SUBSTRUCTORE)			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	l				\$0.00			
	1280 -	Total						\$0.00			
	1290	TYPE D BARRIER	Construction Stockpile		9	Jul 18, 2022	SYSTEM	(\$6,593.71)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$6,593.71)			
			Construction S	Stockpile - To	otal			(\$6,593.71)			
			Construction Stockpile STMI	Tetal	4	May 2, 2022	SYSTEM	\$6,593.71	Payment Estimate Item Adjustment generated Stockpile Transaction		
			0	- Total	al			\$6,593.71			
			Construction S	Stockpile ST		1.1.40	OVOTEM	\$6,593.71	This allocation to floor the activity of a strand strand strand to the straight Decement		
			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	I				\$0.00			
	1290 -						e 1/2 =	\$0.00			
	1300	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		7	Jun 16, 2022	SYSTEM	(\$18,335.42)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		GIKDER			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)			



Mar 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3009	1300	SLAB ON	Construction S	Stockpile - To	otal			(\$36,300.94)							
		CONCRETE NU- GIRDER	Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$36,300.94	Payment Estimate Item Adjustment generated Stockpile Transaction						
			31101	- Total				\$36,300.94							
			Construction \$	Stockpile STI	MI - Total			\$36,300.94							
			Material		7	Jun 16, 2022	SYSTEM	\$108,176.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohsr1 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.		
					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)
					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 Estimate Exception 35 on the current Payment Estimate.						
					13	Sep 16, 2022	SYSTEM	(\$240,392.00)							
				- Total				\$0.00							
			Material - Tota	al l				\$0.00							
	1300 -	Total						\$0.00							
	1330	REINFORCING STEEL (BRIDGES)			6	Jun 1, 2022	SYSTEM	(\$5,063.80)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$5,063.80)							
			Construction S	Stockpile - To	otal			(\$5,063.80)							
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$5,063.80	Payment Estimate Item Adjustment generated Stockpile Transaction						
			31WI	- Total				\$5,063.80							
			Construction S	Stockpile STI	MI - Total			\$5,063.80							
	1330 -	Total						\$0.00							
	1380	VERTICAL DRAIN AT END BENTS	Material		8	Jul 1, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user vohsr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
					8	Jul 1, 2022	SYSTEM	(\$6,000.00)							
				- Total				\$0.00							
			Material - Tota	I				\$0.00							
	1380 -	Total						\$0.00							
	1440	MECHANICALLY STABILIZED	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$777.26)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		EARTH WALL SYS			6	Jun 1, 2022	SYSTEM	(\$86.36)	Payment Estimate Item Adjustment generated Stockpile Transaction						



Mar 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009	1440	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile					(\$863.62)	
			Construction Stockpile - Total					(\$863.62)	
			Construction Stockpile No		4	May 2, 2022	SYSTEM	\$863.62	Payment Estimate Item Adjustment generated Stockpile Transaction
			Transaction Type	- Total				\$863.62	
			Construction S	Stockpile No Transaction Type - Total			Total	\$863.62	
			Material		5	May 16, 2022	SYSTEM	\$252,147.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user 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, 2022	SYSTEM	\$280,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user vohsr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Jul 1, 2022	SYSTEM	(\$280,164.00)	
					9	Jul 18, 2022	SYSTEM	\$280,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user 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 - Tota					\$0.00	
	1440 -							\$0.00	
	1470	MECHANICALLY STABILIZED EARTH WALL SYS	Stockpile		5	May 16, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$863.61)	
			Construction S	Stockpile - To				(\$863.61)	
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$863.61	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S	- Total				\$863.61	
				Stockpile STI	MI - Total			\$863.61	
			Material		5	May 16, 2022	SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohsr1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3009	1470	MECHANICALLY	Material						Estimate Exception 36 on the current Payment Estimate.
		STABILIZED EARTH WALL SYS			5	May 16, 2022	SYSTEM	(\$256,650.00)	
					6	Jun 1, 2022	SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohsr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	Jun 1, 2022	SYSTEM	(\$256,650.00)	
					7	Jun 16, 2022	SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohsr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$256,650.00)	
					8	Jul 1, 2022	SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user vohsr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Jul 1, 2022	SYSTEM	(\$256,650.00)	
					9	Jul 18, 2022	SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohsr1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$256,650.00)	
					10	Aug 2, 2022	SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$256,650.00)	
					11	Aug 16, 2022	SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user vohsr1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$256,650.00)	
					12	Sep 2, 2022	SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohsr1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$256,650.00)	
					13	Sep 16, 2022	SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user raybol1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$256,650.00)	
				- Total	- Total			\$0.00	
			Material - Tota					\$0.00	
		Total	0	44 0.40 0.40				\$0.00	
	5005	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Stockpile		14	Oct 3, 2022	SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$151.20)	
			Construction	Stockpile - To	11	Aug 16,	SYSTEM	(\$151.20) \$151.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	11	2022	STOTEM		
			Construction	- rotai Stockpile STMI - Total				\$151.20 \$151.20	
			Material		14	Oct 3, 2022	SYSTEM	\$393.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$393.78)	
					15	Oct 17, 2022	SYSTEM	\$393.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$393.78)	
					16	Nov 2, 2022	SYSTEM	\$393.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user raybol1 overridding Payment
									, , , , , , , , , ,



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3009	5005	POST ANCHOR	Material						Estimate Exception 18 on the current Payment Estimate.		
		FOR 2 IN. PSST - 7 GA.			16	Nov 2, 2022	SYSTEM	(\$393.78)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	5005 -							\$0.00			
	5006	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		14	Oct 3, 2022	SYSTEM	(\$1,163.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$1,163.80)			
			Construction	Stockpile - To				(\$1,163.80)			
			Construction Stockpile STMI	Total	11	Aug 16, 2022	SYSTEM	\$1,163.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$1,163.80			
			Construction	Stockpile STI				\$1,163.80			
			Material		14	Oct 3, 2022	SYSTEM	\$3,091.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
							14	Oct 3, 2022	SYSTEM	(\$3,091.20)	
					15	Oct 17, 2022	SYSTEM	\$3,091.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					15	Oct 17, 2022	SYSTEM	(\$3,091.20)			
					16	Nov 2, 2022	SYSTEM	\$3,091.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user raybol1 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		
				- Total				(\$681.60)			
			Construction	Stocknile - To	tal						
			Construction		Juan			(\$681.60)			
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$681.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Stockpile STMI	- Total	11	Aug 16, 2022	SYSTEM	\$681.60 \$681.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Stockpile STMI Construction	- Total	11 VII - Total	2022		\$681.60 \$681.60 \$681.60			
			Stockpile STMI	- Total	11	Aug 16, 2022 Oct 3, 2022	SYSTEM	\$681.60 \$681.60 \$681.60	Payment Estimate Item Adjustment generated Stockpile Transaction 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.		
			Stockpile STMI Construction	- Total	11 VII - Total	2022 Oct 3,		\$681.60 \$681.60 \$681.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user raybol1 overridding Payment		
			Stockpile STMI Construction	- Total	11 MI - Total 14	2022 Oct 3, 2022 Oct 3,	SYSTEM	\$681.60 \$681.60 \$681.60 \$1,883.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user raybol1 overridding Payment		
			Stockpile STMI Construction	- Total	11 VI - Total 14 14	2022 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM	\$681.60 \$681.60 \$681.60 \$1,883.76 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment		
			Stockpile STMI Construction	- Total	11 MI - Total 14 14 15	2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM	\$681.60 \$681.60 \$681.60 \$1,883.76 (\$1,883.76) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment		
			Stockpile STMI Construction	- Total	11 VI - Total 14 14 15 15	2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$681.60 \$681.60 \$681.60 \$1,883.76 (\$1,883.76) \$1,883.76 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user raybol1 overridding Payment		
			Stockpile STMI Construction	- Total	11 WI - Total 14 15 15 16	2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$681.60 \$681.60 \$1,883.76 (\$1,883.76) \$1,883.76 (\$1,883.76) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user raybol1 overridding Payment		
			Stockpile STMI Construction	- Total Stockpile STI	11 WI - Total 14 15 15 16	2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$681.60 \$681.60 \$1,883.76 (\$1,883.76) \$1,883.76 (\$1,883.76) \$1,883.76 (\$1,883.76) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user raybol1 overridding Payment		
	5007 -	Total	Stockpile STMI Construction 1 Material	- Total Stockpile STI	11 WI - Total 14 15 15 16	2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$681.60 \$681.60 \$1,883.76 (\$1,883.76) \$1,883.76 (\$1,883.76) \$1,883.76 (\$1,883.76) \$1,883.76 \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user raybol1 overridding Payment		
	5007 - 5008	Total BREAKAWAY ASSEMBLY (PERFORATED	Stockpile STMI Material Material	- Total Stockpile STI	11 WI - Total 14 15 15 16	2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$681.60 \$681.60 \$1,883.76 (\$1,883.76) \$1,883.76 (\$1,883.76) \$1,883.76 (\$1,883.76) \$1,883.76 (\$1,883.76) \$0.00 \$0.00 \$0.00 \$0.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user raybol1 overridding Payment		
		BREAKAWAY ASSEMBLY	Stockpile STMI Material Material	- Total Stockpile STI - Total	11 VI - Total 14 14 15 15 16 16 16 14 14	2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$681.60 \$681.60 \$1,883.76 (\$1,883.76) \$1,883.76 (\$1,883.76) \$1,883.76 (\$1,883.76) \$1,883.76 (\$1,883.76) \$0.00 \$0.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user raybol1 overridding Payment Estimate Item Adjustment (0036) due to user raybol1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009	5008	BREAKAWAY ASSEMBLY	Construction Stockpile	, , , , , , , , , , , , , , , , , , , ,	11	Aug 16, 2022	SYSTEM	\$2,217.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		(PERFORATED SQUARE STEEL	STMI	- Total				\$2,217.20	
		TUBE)	Construction	Stockpile ST	MI - Total			\$2,217.20	
			Material		14	Oct 3, 2022	SYSTEM	\$4,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user raybol1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$4,326.00)	
					15	Oct 17, 2022	SYSTEM	\$4,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 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	ıl				\$0.00	
	5008 ·	- Total						\$0.00	
	5016	SEQUENTIAL FLASHING WARNING LIGHT	Material		16	Nov 2, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user raybol1 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	ıl				\$0.00	
	5016 ·	- Total						\$0.00	
J4P3009 - '	Total							\$57,028.23	
J4P3009B	4500								
	1500	COMPACTING EMBANKMENT	Material		13	Sep 16, 2022	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	1500		Material		13		SYSTEM SYSTEM	\$4,680.00 (\$4,680.00)	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment
	1500		Material			2022 Sep 16,			Estimate Item Adjustment (0026) due to user raybol1 overridding Payment
	1500		Material		13	2022 Sep 16, 2022 Oct 3,	SYSTEM	(\$4,680.00)	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment
	1500		Material		13	2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM	(\$4,680.00) \$4,680.00	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment
	1500		Material		13 14 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM	(\$4,680.00) \$4,680.00 (\$4,680.00)	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment
	1500		Material		13 14 14 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,680.00) \$4,680.00 (\$4,680.00) \$4,680.00	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment
	1500		Material		13 14 14 15 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,680.00) \$4,680.00 (\$4,680.00) \$4,680.00 (\$4,680.00)	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
	1500		Material	- Total	13 14 14 15 15 16	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,680.00) \$4,680.00 (\$4,680.00) \$4,680.00 (\$4,680.00) \$4,680.00	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
	1500		Material Material - Tota		13 14 14 15 15 16	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,680.00) \$4,680.00 (\$4,680.00) \$4,680.00 (\$4,680.00) \$4,680.00 (\$4,680.00)	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
					13 14 14 15 15 16	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,680.00) \$4,680.00 (\$4,680.00) \$4,680.00 (\$4,680.00) \$4,680.00 (\$4,680.00) \$4,680.00	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		EMBANKMENT	Material - Tota		13 14 14 15 15 16	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,680.00) \$4,680.00 (\$4,680.00) \$4,680.00 (\$4,680.00) \$4,680.00 (\$4,680.00) \$0.00	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
	1500	EMBANKMENT	Material - Tota		13 14 14 15 15 16	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,680.00) \$4,680.00 (\$4,680.00) \$4,680.00 (\$4,680.00) \$4,680.00 (\$4,680.00) \$4,680.00 \$0.00	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4P3009B	1520	TYPE 5 AGGREGATE FOR BASE	Material - Tota	1				\$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		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	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.
					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 7	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)	
					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					\$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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3009B	1550	MISC.	Material						Estimate Exception 2 on the current Payment Estimate.		
					16	Nov 2, 2022	SYSTEM	(\$42,680.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	1550 -	Total						\$0.00			
	1560	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	15	Oct 17, 2022	raybol1	\$14,291.60	AC Price Adjustment for Line 1560 for September 2022.		
		70-22 (SP125C MIX)			15	Oct 17, 2022	raybol1	\$8,146.25	AC Price Adjustment for Line 1560 for September 2022.		
				ACAD - Tota	al			\$22,437.85			
			Other Item Adj	justment - To	tal			\$22,437.85			
	1560 -	Total						\$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					\$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 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
						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	1				\$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					\$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.		



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3009B	1640	CONCRETE	Material	Туре	11	Aug 16,	SYSTEM	(\$15,574.20)				
		SIDEWALK, 4 IN.			12	2022 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			
					12	Sep 2,	SYSTEM	(\$15,574.20)	Estimate Exception 26 on the current Payment Estimate.			
				- Total		2022		0.00				
			Material - Tota					\$0.00 \$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)				
				- Total				\$0.00				
			Material - Tota	I				\$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 - Tota	I				\$0.00				
	1660 -	Total						\$0.00				
	1670	FURNISHING TYPE 1 ROCK DITCH LINER	Material		16	Nov 2, 2022	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 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	(\$225.00)				
				- Total				\$0.00				
			Material - Tota	otal				\$0.00				
	1670 -	Total						\$0.00				
	1700	MISC. PAVED	Material		12	Sep 2,	SYSTEM	\$7,477.80	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	1700	DRAINAGE	Material	1300		2022			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	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		2022		\$0.00	
			Material - Tota					\$0.00	
	1700 -	Total						\$0.00	
	1710	CURVED VANE GRTE AND FRAME(2 FT. X 2	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.
		FT)			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.
					15	Oct 17, 2022	SYSTEM	(\$1,050.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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					\$0.00	
	1720 -							\$0.00	
	1880	TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW	Material		4	May 2, 2022	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		ANTOW			4	May 2, 2022	SYSTEM	(\$920.00)	
				- Total				\$0.00	



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
009B	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 Paymen 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 Paymen 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 Paymer Estimate Exception 7 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$4,375.00)	
				- Total				\$0.00	
			Material - Tota					\$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 Paymer Estimate Exception 43 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$4,650.00)	
					14	Oct 3, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user raybol1 overridding Paymer Estimate Exception 14 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$4,650.00)	
					15	Oct 17, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overridding Paymer Estimate Exception 8 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$4,650.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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 Paymen Estimate Exception 44 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$2,500.00)	
					14	Oct 3, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user raybol1 overridding Paymen Estimate Exception 15 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$2,500.00)	
					15	Oct 17, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user raybol1 overridding Paymer 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 Paymer 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 Paymer Estimate Exception 4 on the current Payment Estimate.
					17	Nov 16, 2022	SYSTEM	(\$2,500.00)	
				Tetel				\$0.00	
				- Total					
			Material - Tota					\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4P3009B	2030	FESCUE SODDING	Adjustment			2022			growth is obtained. 980 SQYD @ \$5.65/SQYD = \$5,537. Pay is 80% = \$4,429.60. Adjustment is 20% = \$1,107.40.									
				OTHR - Tota	al			(\$1,107.40)										
			Other Item Adj	justment - To	tal			(\$1,107.40)										
	2030 -	Total				_		(\$1,107.40)										
	2040	SEEDING - COOL SEASON GRASSES	Other Item Adjustment	OTHR	19	Dec 16, 2022	raybol1	(\$128.00)	This adjustment is for the partial payment of seeding until acceptable grass growth is obtained. 0.4 ACRES @ \$1,600/ACRE = \$640. Pay is 80% = \$512. Adjustment is 20% = \$128.									
				OTHR - Tota	al			(\$128.00)										
			Other Item Adj	justment - To	tal			(\$128.00)										
	2040 -	Total						(\$128.00)										
	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	I				\$0.00										
	2070 -	- Total						\$0.00										
	2200	Total CABLE, 8 AWG 1 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	1				\$0.00										
	2200 -	Total						\$0.00										
	2230	Total 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, 2022	SYSTEM	(\$5,600.00)										
				- Total				\$0.00										
			Material - Tota					\$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.									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
IP3009B	2250	MISC. HIGHWAY LIGHTING	Material		15	Oct 17, 2022	SYSTEM	(\$4,800.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	2250 -	Total						\$0.00								
	2320	SH-FLAT SHEET - SIGNAL SIGN	Material		12	Sep 2, 2022	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user 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	ıl				\$0.00								
	2320 -	Total						\$0.00								
	2340	POST, SIGNAL 8 FT. OR 2.4 M	Material		17	Nov 16, 2022	SYSTEM	\$14,575.00	This adjustment offsets the original system-generated Material Payment 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	ıl				\$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	ıl				\$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,	SYSTEM	(\$15,000.00)							
						2022										



		D		C		0	A		- · ·
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009B	2360	POST, TYPE C, 50 FT. ARM OR 15.2	Material			2022			Estimate Item Adjustment (0022) due to user raybol1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		M ARM			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	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	1				\$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	1				\$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, 2022	SYSTEM	(\$16,000.00)	
					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)	
					17 18		SYSTEM SYSTEM	(\$16,000.00) \$16,000.00	
						2022 Nov 30,			Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment
					18	2022 Nov 30, 2022 Nov 30,	SYSTEM	\$16,000.00	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment
					18	2022 Nov 30, 2022 Nov 30, 2022 Dec 16,	SYSTEM SYSTEM	\$16,000.00	Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment
					18 18 19	2022 Nov 30, 2022 Nov 30, 2022 Dec 16, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	\$16,000.00 (\$16,000.00) \$16,000.00	Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment
					18 18 19 19	2022 Nov 30, 2022 Nov 30, 2022 Dec 16, 2022 Dec 16, 2022 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00)	Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
				- Total	18 18 19 19 20	2022 Nov 30, 2022 Dec 16, 2022 Dec 16, 2022 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00	Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
			Material - Tota		18 18 19 19 20	2022 Nov 30, 2022 Dec 16, 2022 Dec 16, 2022 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00)	Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	2500	- Total	Material - Tota		18 18 19 19 20	2022 Nov 30, 2022 Dec 16, 2022 Dec 16, 2022 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) (\$16,000.00) \$0.00	Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Mar 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3009B	2510	CONCRETE FOOTINGS,	Material		16	Nov 2, 2022	SYSTEM	(\$2,470.00)		
		EMBEDDED		- Total				\$0.00		
			Material - Tota	al				\$0.00		
	2510 -	- Total						\$0.00		
	2530	2 IN. PSST POST - 12 GA.	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$1,967.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,967.25)		
			Construction	Stockpile - To	otal			(\$1,967.25)		
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$1,967.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
			511/11	- Total				\$1,967.25		
			Construction	Stockpile STI	MI - Total			\$1,967.25		
			Material		16	Nov 2, 2022	SYSTEM	\$3,751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					16	Nov 2, 2022	SYSTEM	(\$3,751.50)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	2530 -	- Total						\$0.00		
	2540	SH-FLAT SHEET	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$596.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$596.30)		
			Construction	Stockpile - To	otal			(\$596.30)		
				Construction Stockpile STMI	n Stockpile - Total 11 Aug 16, SYSTEI 2022				\$596.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			311/11	- Total				\$596.30		
			Construction	Stockpile STI	MI - Total			\$596.30		
	2540 -							\$0.00		
	2540 - 2550	Total ST-STRUCTURAL	Construction Stockpile		16	Nov 2, 2022	SYSTEM	\$0.00 (\$2,947.86)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					16 20		SYSTEM SYSTEM	(\$2,947.86) (\$1,313.14)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		2022 Feb 2,		(\$2,947.86)		
					20	2022 Feb 2,		(\$2,947.86) (\$1,313.14)		
			Stockpile	Stockpile - To	20	2022 Feb 2,		(\$2,947.86) (\$1,313.14) (\$4,261.00) (\$4,261.00) \$4,261.00		
			Stockpile Construction Stockpile STMI	Stockpile - To - Total	20 otal 11	2022 Feb 2, 2023 Aug 16,	SYSTEM	(\$2,947.86) (\$1,313.14) (\$4,261.00) (\$4,261.00) \$4,261.00 \$4,261.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	2550	ST-STRUCTURAL	Stockpile Construction Construction Stockpile	Stockpile - To - Total	20 otal 11	2022 Feb 2, 2023 Aug 16,	SYSTEM	(\$2,947.86) (\$1,313.14) (\$4,261.00) (\$4,261.00) \$4,261.00 \$4,261.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	2550	ST-STRUCTURAL	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - To - Total	20 otal 11	2022 Feb 2, 2023 Aug 16,	SYSTEM	(\$2,947.86) (\$1,313.14) (\$4,261.00) (\$4,261.00) \$4,261.00 \$4,261.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	2550	ST-STRUCTURAL	Stockpile Construction Stockpile STMI	Stockpile - To - Total Stockpile STI	20 otal 11	2022 Feb 2, 2023 Aug 16,	SYSTEM	(\$2,947.86) (\$1,313.14) (\$4,261.00) (\$4,261.00) \$4,261.00 \$4,261.00 \$4,261.00 \$0.00 (\$196.20)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
	2550	ST-STRUCTURAL Total SHF-FLAT SHEET	Stockpile Construction Construction Stockpile STMI Construction Construction Stockpile	Stockpile - To - Total Stockpile STI	20 otal 11 MI - Total 16	2022 Feb 2, 2023 Aug 16, 2022 Nov 2,	SYSTEM	(\$2,947.86) (\$1,313.14) (\$4,261.00) (\$4,261.00) \$4,261.00 \$4,261.00 \$4,261.00 (\$196.20) (\$196.20)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
	2550	ST-STRUCTURAL Total SHF-FLAT SHEET	Stockpile Construction Construction Stockpile STMI Construction Construction	Stockpile - To - Total Stockpile STI	20 otal 11 MI - Total 16 otal	2022 Feb 2, 2023 Aug 16, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$2,947.86) (\$1,313.14) (\$4,261.00) (\$4,261.00) \$4,261.00 \$4,261.00 \$4,261.00 \$0.00 (\$196.20)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
	2550	ST-STRUCTURAL Total SHF-FLAT SHEET	Stockpile Construction Construction Stockpile STMI Construction Construction Stockpile	Stockpile - To - Total Stockpile STI - Total Stockpile - To	20 otal 11 MI - Total 16	2022 Feb 2, 2023 Aug 16, 2022 Nov 2,	SYSTEM	(\$2,947.86) (\$1,313.14) (\$4,261.00) (\$4,261.00) \$4,261.00 \$4,261.00 \$4,261.00 (\$196.20) (\$196.20) (\$196.20) \$196.20	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
	2550	ST-STRUCTURAL Total SHF-FLAT SHEET	Stockpile Construction Construction Stockpile STMI Construction Construction Construction Construction Stockpile STMI Construction Stockpile STMI	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	20 otal 11 MI - Total 16 otal 11	2022 Feb 2, 2023 Aug 16, 2022 Nov 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$2,947.86) (\$1,313.14) (\$4,261.00) (\$4,261.00) \$4,261.00 \$4,261.00 \$4,261.00 (\$196.20) (\$196.20) (\$196.20 \$196.20	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
	2550 - 2550 - 2560	ST-STRUCTURAL Total SHF-FLAT SHEET FLUORESCENT	Stockpile Construction Construction Stockpile STMI Construction Construction Construction Construction Stockpile Construction Stockpile	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	20 otal 11 MI - Total 16 otal 11	2022 Feb 2, 2023 Aug 16, 2022 Nov 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$2,947.86) (\$1,313.14) (\$4,261.00) (\$4,261.00) \$4,261.00 \$4,261.00 (\$196.20) (\$196.20) (\$196.20) (\$196.20 \$196.20	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
	2550 - 2560 - 2560 -	ST-STRUCTURAL Total SHF-FLAT SHEET FLUORESCENT	Stockpile	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	20 otal 11 MI - Total 16 otal 11 MI - Total	2022 Feb 2, 2023 Aug 16, 2022 Nov 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,947.86) (\$1,313.14) (\$4,261.00) (\$4,261.00) \$4,261.00 \$4,261.00 (\$196.20) (\$196.20) (\$196.20) (\$196.20) \$196.20 \$196.20 \$196.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
	2550 - 2550 - 2560	ST-STRUCTURAL Total SHF-FLAT SHEET FLUORESCENT	Stockpile Construction Construction Stockpile STMI Construction Construction Construction Construction Stockpile STMI Construction Stockpile STMI	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total Stockpile STI	20 otal 11 MI - Total 16 otal 11	2022 Feb 2, 2023 Aug 16, 2022 Nov 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$2,947.86) (\$1,313.14) (\$4,261.00) (\$4,261.00) \$4,261.00 (\$4,261.00 (\$196.20) (\$196.20) (\$196.20) (\$196.20 \$196.20 (\$196.20 (\$196.20) (\$196.20 (\$196.20) (\$196.20 (\$196.20) (\$1	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
	2550 - 2560 - 2560 -	ST-STRUCTURAL Total SHF-FLAT SHEET FLUORESCENT Total POST ANCHOR FOR 2 IN. PSST -	Stockpile Construction Construction Stockpile STMI Construction Construction Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Constr	Stockpile - To - Total Stockpile STI - Total Stockpile - To Stockpile STI	20 otal 11 MI - Total 16 MI - Total 11	2022 Feb 2, 2023 Aug 16, 2022 Nov 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,947.86) (\$1,313.14) (\$4,261.00) (\$4,261.00) \$4,261.00 \$4,261.00 (\$196.20) (\$196.20) (\$196.20) (\$196.20 \$196.20 \$196.20 \$196.20 (\$263.55)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	2550 - 2560 - 2560 -	ST-STRUCTURAL Total SHF-FLAT SHEET FLUORESCENT Total POST ANCHOR FOR 2 IN. PSST -	Stockpile Construction Construction Construction Construction Construction Construction Stockpile Construction Constructio	Stockpile - To - Total Stockpile STI - Total Stockpile - To Stockpile STI	20 otal 11 MI - Total 16 otal 11 MI - Total 16 otal	2022 Feb 2, 2023 Aug 16, 2022 Nov 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,947.86) (\$1,313.14) (\$4,261.00) \$4,261.00 \$4,261.00 \$4,261.00 (\$196.20) (\$196.20) (\$196.20) (\$196.20) (\$196.20 \$196.20 \$196.20 \$196.20 \$196.20 \$196.20 \$196.20 \$196.50 (\$263.55) (\$263.55)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	2550 - 2560 - 2560 -	ST-STRUCTURAL Total SHF-FLAT SHEET FLUORESCENT Total POST ANCHOR FOR 2 IN. PSST -	Stockpile Construction Construction Stockpile STMI Construction Construction Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Constr	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total Stockpile STI - Total Stockpile - To	20 otal 11 MI - Total 16 MI - Total 11	2022 Feb 2, 2023 Aug 16, 2022 Nov 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,947.86) (\$1,313.14) (\$4,261.00) (\$4,261.00) \$4,261.00 (\$4,261.00 (\$196.20) (\$196.20) (\$196.20) (\$196.20 (\$196.20 (\$196.20 (\$196.20 (\$196.20 (\$196.20 (\$196.20) (\$263.55) (\$263.55) (\$263.55)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	2550 - 2560 - 2560 -	ST-STRUCTURAL Total SHF-FLAT SHEET FLUORESCENT Total POST ANCHOR FOR 2 IN. PSST -	Stockpile Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile Construction Stockpile Construction Construction Stockpile Construction Stockpile Construction Stockpile	Stockpile - To - Total Stockpile STI - Total Stockpile - To Stockpile STI - Total Stockpile - To - Total	20 otal 11 MI - Total 16 otal 11 16 MI - Total 11 16 otal 11	2022 Feb 2, 2023 Aug 16, 2022 Nov 2, 2022 Aug 16, 2022 Nov 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,947.86) (\$1,313.14) (\$4,261.00) \$4,261.00 \$4,261.00 \$4,261.00 (\$196.20) (\$196.20) (\$196.20) (\$196.20) (\$196.20 \$196.20 \$196.20 \$196.20 \$196.20 \$196.20 \$196.50 (\$263.55) (\$263.55)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
009B	5009	POST ANCHOR FOR 2 IN. PSST - 12 GA.	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					\$0.00	
	5009 -	Total						\$0.00	
	5010	POST ANCHOR FOR 2 IN. PSST - 7	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$529.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GA.		- Total				(\$529.20)	
			Construction		otal			(\$529.20)	
			Construction		11	Aug 16,	SYSTEM	\$529.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	T - 4 - 1	11	2022	STOTEM		r ayment Estimate item Aujustment generated stockpile fransaction
				- Total				\$529.20	
		'	Construction	Stockpile ST				\$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					\$0.00	
	5010 -	Total						\$0.00	
	5011	- 12 GA. 5	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$341.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$341.55)	
			Construction	Stockpile - To	otal			(\$341.55)	
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$341.55	Payment Estimate Item Adjustment generated Stockpile Transaction
			5111	- Total				\$341.55	
			Construction	Stockpile ST	MI - Total			\$341.55	
			Material		16	Nov 2, 2022	SYSTEM	\$907.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user raybol1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$907.20)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	5011 -	Total						\$0.00	
	5012	POST ANCHOR FOR 2.5 IN. PSST -	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$170.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		7 GA.		- Total				(\$170.40)	
			Construction	Stockpile - To	otal			(\$170.40)	
			Construction Stockpile		11	Aug 16, 2022	SYSTEM	\$170.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$170.40	
			Construction	Stockpile ST	VII - 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	l .				\$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,	SYSTEM	(\$1,001.74)	Estimate Exception 71 on the current Payment Estimate.
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009B	5013	MISC.	Material		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				\$0.00	
			Material - Total					\$0.00	
	5013 -	Total						\$0.00	
	5014	MISC.	Material		12	Sep 2, 2022	SYSTEM	\$1,480.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user vohsr1 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 - 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	4P3009B - Total								
Overall - T	overall - Total							\$78,230.68	