

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

Pay Estimate Created Date: April 17, 2023

Ü	timate Number 24	Contract ID Prime Contractor	211015-C03 Pyramid Contra					\$5,861,477.94 \$938.36 \$5,862,416.30
Approval Date								By User
April 17, 2023		Ge	nerated and Ap	proved (and should	d be considered D	raft) at the Project	Office Level by	raybol′
April 17, 2023		Review	ed and Approve	ed (and should be	considered Draft)	at the Resident En	gineer Level by	warrem?
April 18, 2023			Re	viewed and Appro	ved at the Central	Office Controllers	Office Level by	ramses'
Original Cor	npletion Date	Current Comp	letion Date	Actual Comp	letion Date	% of Current	Contract Amount	Complete
February	/ 18, 2023	February 1	8, 2023	November	3, 2022		100.00%	
Con	tract Information	al Dates			Mile	estones		
Date Description	Original Completion Date	Current Completion Date	Date I	Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - C Day Count	alendar Time -	January 20, 2023	January 20, 2023	Milestor Comple	
Awarded Date	November 3, 2021	November 3, 2021	Milestone - C Phase 2	alendar Time -	September 14, 2022	September 14, 2022	Milestor Comple	
Letting Date	October 15, 2021	October 15, 2021	Milestone - C Phase 2 Ince	ompletion Date - ntive	October 15, 2022	October 15, 2022	Milestor Comple	
Notice to Proceed Date	January 3, 2022	January 3, 2022						
Open to Traffic Date								
Work Began Date	March 28, 2022	March 28, 2022						

Contract Total Pa	ay For Estimate No. 24			
		This Estimate	Previous	To Date
211015-C03	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments	\$4,250.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,858,166.30 \$78,230.68 \$294,000.00 \$0.00 \$0.00 \$0.00 \$6,230,396.98	\$5,862,416.30 \$78,230.68 \$294,000.00 \$0.00 \$0.00 \$0.00 \$6,234,646.98
<b>Contract Total Pa</b>	yable This Estimate:	\$4,250.00	, , ,	, ., . ,

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3009	0240	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$65.000	34	\$2,210.00
	0250	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$60.000	34	\$2,040.00
Project J4P300	9 - Total						\$4,250.00
Overall - Total							\$4,250,00

#### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

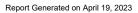
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#### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

						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 ne	ar Lee's Summit	
J4P3009B	FAF 50-1(55)	Grading and paving	50	JACKSON	from w/o Murray Road	o w/ Blue Parkway	
Totals by Jo	ob Number	s					
J4P3009		l Item Pay Item Adjustme		Item Pay	This Estimate \$4,250.00 \$0.00 \$4,250.00	<b>Previous</b> \$4,519,287.74 \$57,028.23 <b>\$4,576,315.97</b>	<b>To Date</b> \$4,523,537.74 \$57,028.23 <b>\$4,580,565.97</b>
					\$0.00 \$0.00 \$0.00 \$0.00	\$228,732.00 \$0.00 \$0.00 \$0.00	\$228,732.00 \$0.00 \$0.00 \$0.00
J4P3009B		l Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,338,878.56 \$21,202.45 \$1,360,081.01	To Date \$1,338,878.56 \$21,202.45 \$1,360,081.01
					\$0.00 \$0.00 \$0.00 \$0.00	\$65,268.00 \$0.00 \$0.00 \$0.00	\$65,268.00 \$0.00 \$0.00 \$0.00

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

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

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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	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		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	\$72,520.0
		0001	0050	2036000	COMPACTING EMBANKMENT	5,294.00	0.00	5,294.00	CUYD	5,294.00	\$2.50	\$13,235.0
		0001	0060	2037075	COMPACTING IN CUT	32.00	0.00	32.00	STA	32.00	\$350.00	\$11,200.0
		0001	0070	2063000	CLASS 3 EXCAVATION	117.00	0.00	117.00	CUYD	117.00	\$12.00	\$1,404.0
		0001	0080	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000.0
		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	\$28,974.0
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	466.00	0.00	466.00	SQYD	466.00	\$15.00	\$6,990.0
		0001	0110	3049905	MISC.OPTIONAL BASE	11,716.00	0.00	11,716.00	SQYD	11,716.00	\$11.00	\$128,876.0
		0001	0120	4010150	TYPE A2 SHOULDER	2,721.10	0.00	2,721.10	SQYD	2,721.10	\$27.00	\$73,469.7
		0001	0130	4019905	MISC.CHIPMAN ROAD OPTIONAL PAVEMENT	466.00	0.00	466.00	SQYD	466.00	\$100.00	\$46,600.0
		0001	0140	4019905	MISC.RAMP OPTIONAL PAVEMENT	1,718.00	38.00	1,756.00	SQYD	1,756.00	\$60.00	\$105,360.0
		0001	0150	4019905	MISC.US-50 OPTIONAL PAVEMENT	8,995.00	0.00	8,995.00	SQYD	8,995.00	\$52.00	\$467,740.0
		0001	0160	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	421.70	0.00	421.70	TONS	421.70	\$115.00	\$48.495.5
			0170	4071005	TACK COAT	213.00	0.00	213.00	GAL	213.00	\$2.50	\$532.5
		0001										
		0001	0180	5041000	CONCRETE APPROACH PAVEMENT	379.80	0.00	379.80	SQYD	379.80	\$108.60	\$41,246.2
		0001	0190	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	3.00	\$1,100.00	\$3,300.0
		0001	0200	6064500	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	93.00	0.00	93.00	CUYD	93.00	\$40.00	\$3,720.0
		0001	0210	6071102	MODIFIED CONCRETE GUTTER TYPE B	490.00	0.00	490.00	LF	490.00	\$48.00	\$23,520.0
		0001	0220	6079903	MISC.ORNAMENTAL PEDESTRIAN FENCE (48") (RETAINING WALLS)	331.00	0.00	331.00	LF	331.00	\$135.00	\$44,685.0
		0001	0230	6081000	CONCRETE MEDIAN	2.80	0.00	2.80	SQYD	2.80	\$399.25	\$1,117.9
		0001	0240	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	34.00	0.00	34.00	CUYD	34.00	\$65.00	\$2,210.0
		0001	0250	6096041	PLACING TYPE 1 ROCK DITCH LINER	34.00	0.00	34.00	CUYD	34.00	\$60.00	\$2,040.0
		0001	0260	6097000	ROCK LINING	15.00	0.00	15.00	CUYD	15.00	\$85.00	\$1,275.0
		0001	0270	6113010	FURNISHING TYPE 1 ROCK BLANKET	143.00	0.00	143.00	CUYD	143.00	\$65.00	\$9,295.0
		0001	0280	6113030	PLACING TYPE 1 ROCK BLANKET	143.00	0.00	143.00	CUYD	143.00	\$20.00	\$2,860.0
		0001	0290	6161005	CONSTRUCTION SIGNS	1,610.00	0.00	1,610.00	SQFT	1,610.00	\$6.50	\$10,465.0
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$100.00	\$800.0
		0001	0310	6161025	CHANNELIZER (TRIM LINE)	222.00	0.00	222.00	EA	222.00	\$31.00	\$6,882.0
		0001	0320	6161030	TYPE III MOVEABLE BARRICADE	50.00	16.00	66.00	EA	66.00	\$185.00	\$12,210.0
		0001	0330	6161033	DIRECTIONAL INDICATOR BARRICADE	37.00	-23.00	14.00	EA	14.00	\$135.00	\$1,890.0
		0001	0340	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.0
		0001	0350	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$9,500.00	\$19,000.0
		0001	0360	6162002	RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,000.00	\$0.0
		0001	0370	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	177.00	0.00	177.00	LF	177.00	\$200.00	\$35,400.0
		0001	0380	6181000	MOBILIZATION	1.00	-1.00	0.00	LS		\$195,000.00	\$0.0
			0381	6181000	MOBILIZATION	0.00	1.00	1.00	LS		\$141,674.00	\$141,674.0
		0001					0.00					
		0001	0390	6181020	ADDITIONAL MOBILIZATION FOR SEEDING  PREFORMED THERMOPLASTIC PAVEMENT MARKING. 24 IN.	1.00		1.00	EA	1.00	\$600.00	\$600.0
		0001	0400	6200015	WHITE	168.00	0.00	168.00	LF	168.00	\$20.00	\$3,360.0
		0001	0410	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	0.00	16.00	EA	16.00	\$250.00	\$4,000.0
		0001	0420	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	13,609.00	-13,609.00	0.00	LF	0.00	\$1.55	\$0.0
		0001	0430	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	13,273.00	-13,273.00	0.00	LF	0.00	\$1.55	\$0.0
		0001	0440	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT	8.00	-8.00	0.00	EA	0.00	\$115.00	\$0.0

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Contract Nm.CONTRACT	Project No.	Category	No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
11015-C03	J4P3009	0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,875.00	-6,784.00	9,091.00	LF	9,091.00	\$0.55	\$5,000.0
		0001	0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,706.00	-6,584.00	5,122.00	LF	5,122.00	\$0.55	\$2,817.1
		0001	0470	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,840.00	52.00	1,892.00	LF	1,892.00	\$0.90	\$1,702.8
		0001	0480	6207001	PAVEMENT MARKING REMOVAL	2,376.00	15,507.00	17,883.00	LF	17,883.00	\$0.55	\$9,835.6
		0001	0490	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	16.00	-10.00	6.00	EA	6.00	\$55.00	\$330.0
		0001	0500	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,646.00	0.00	2,646.00	SQYD	2,646.00	\$6.25	\$16,537.5
		0001	0510	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	319.00	0.00	319.00	SQYD	319.00	\$5.00	\$1,595.0
		0001	0520	6240104A	SEPARATION GEOTEXTILE	838.00	0.00	838.00	SQYD	838.00	\$4.50	\$3,771.0
		0001	0530	6269909	MISC.OPTIONAL PAVEMENT RUMBLE STRIP	56.60	0.00	56.60	STA	56.60	\$158.85	\$8,990.9
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.
		0001	0550 0560	7261018 7261024	18 IN. PIPE GROUP A 24 IN. PIPE GROUP A	18.00 73.00	0.00	18.00 73.00	LF	73.00	\$110.00 \$105.00	\$1,980.
		0001	0570	7261024	30 IN. PIPE GROUP A	28.00	0.00	28.00	LF	28.00	\$160.00	\$7,665.0 \$4,480.0
		0001	0580	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.0
					SECTION							
		0001	0590	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.0
		0001	0600	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,850.00	\$3,700.
		0001	0610	8051000A	SEEDING - COOL SEASON GRASSES	5.30	-1.60	3.70	ACRE	3.70	\$1,600.00	\$5,920.
		0001	0620	8061004	SEDIMENT TRAP ROCK	29.80	-29.80	0.00	CUYD	0.00	\$100.00	\$0.
		0001	0630	8061005	ROCK DITCH CHECK	140.00	-51.00	89.00	LF	89.00	\$45.00	\$4,005.
		0001	0640	8061006	ALTERNATE DITCH CHECK	976.00	-976.00	0.00	LF	0.00	\$4.35	\$0.
		0001	0650	8061016	SEDIMENT REMOVAL	189.00	-179.00	10.00	CUYD	10.00	\$20.00	\$200.
		0001	0660	8061019	SILT FENCE	3,187.00	-1,329.00	1,858.00	LF	1,858.00	\$1.35	\$2,508
		0001	0670	8064128	TYPE 1 TURF REINFORCEMENT MAT	729.00	-729.00	0.00	SQYD	0.00	\$1.95	\$0.
		0001	0680	8064138	TYPE 2D EROSION CONTROL BLANKET	3,973.00	0.00	3,973.00	SQYD	3,973.00	\$4.25	\$16,885
		0010	0690	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,463.00	-25.00	1,438.00	LF	1,438.00	\$31.50	\$45,297
		0010	0700	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	\$3,000.00	\$15,000
		0010	0710	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$950.00	\$950
		0010	0720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,700.00	\$10,800
		0010	0730	6069902	MISC.HTGC ANCHOR ASSEMBLY	2.00	2.00	4.00	EA	4.00	\$5,000.00	\$20,000
		0010	0740	6069903	MISC.HIGH TENSION GUARD CABLE	1,256.00	0.00	1,256.00	LF	1,256.00	\$24.00	\$30,144
		0040	0750	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	150.00	\$75.00	\$11,250.
		0040	0760	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$1,762.00	\$1,762
		0040	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	1.00	0.50	1.50	CUYD	1.50	\$1,300.00	\$1,950.
		0040	0780	9031210	STRUCTURAL STEEL POSTS	650.00	-85.00	565.00	LB	565.00	\$4.25	\$2,401
		0040	0790	9031270A	2 IN. PSST POST - 12 GA.	75.00	-46.00	29.00	LF	29.00	\$20.50	\$594
		0040	0800	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	18.00	-18.00	0.00	LF	0.00	\$40.00	\$0.
		0040	0810	9035004A	SH-FLAT SHEET	27.00	27.00	54.00	SQFT	54.00	\$23.50	\$1,269
		0040	0820	9035011A	ST-STRUCTURAL	80.00	0.00	80.00	SQFT	80.00	\$21.50	\$1,720
		0040	0830	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	18.00	\$37.50	\$675.
		0050	0840	9103714	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$8,500.00	\$8,500.
		0050	0850	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	227.00	0.00	227.00	LF	227.00	\$13.50	\$3,064
		0050	0860	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	3,390.00	0.00	3,390.00	LF	3,390.00	\$2.50	\$8,475
		0050	0870	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	1,130.00	0.00	1,130.00	LF	1,130.00	\$2.50	\$2,825.
		0050	0880	9108811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	3.00	\$1,575.00	\$4,725.
		0050	0890	9109901	MISC.Fiber Optic Splicing, Testing, & Documentation	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.0

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted am  Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-C03	J4P3009	0050	0900	9109902	MISC.CCTV Pole Relocation	1.00	0.00	1.00	EA	1.00	\$6,000.00	\$6,000.00
		0050	0910	9109902	MISC.Scout Fiber Optic Pull Box	3.00	0.00	3.00	EA	3.00	\$3,500.00	\$10,500.00
		0050	0920	9109903	MISC."CONDUIT, TWO 2 IN., PUSHED"	181.00	0.00	181.00	LF	181.00	\$30.00	\$5,430.00
		0050	0930	9109903	MISC."CONDUIT, TWO 2 IN., RIGID, IN SAME TRENCH"	692.00	0.00	692.00	LF	692.00	\$20.00	\$13,840.00
		0070	0940	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	17.00	0.00	17.00	SQFT	17.00	\$275.00	\$4,675.00
		0070	0950	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$68,000.00	\$68,000.00
		0070	0960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	182.00	0.00	182.00	SQYD	182.00	\$249.10	\$45,336.20
		0070	0970	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	52.00	0.00	52.00	LF	52.00	\$985.00	\$51,220.00
		0070	0980	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	32.00	0.00	32.00	LF	32.00	\$642.00	\$20,544.00
		0070	0990	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$200.00	\$800.00
		0070	1000	7011400	FOUNDATION INSPECTION HOLES	72.00	0.00	72.00	LF	72.00	\$105.00	\$7,560.00
		0070	1010	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0070	1020	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	525.00	-75.00	450.00	LF	450.00	\$109.00	\$49,050.00
		0070	1030	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$125.00	\$1,750.00
		0070	1040	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	93.40	0.00	93.40	CUYD	93.40	\$860.00	\$80,324.00
		0070	1050	7034219A	TYPE D BARRIER	306.00	0.00	306.00	LF	306.00	\$170.00	\$52,020.00
		0070	1060	7034221	SLAB ON CONCRETE NU-GIRDER	604.00	0.00	604.00	SQYD	604.00	\$398.00	\$240,392.00
		0070	1070	7034620	FORM LINERS	197.00	0.00	197.00	SQYD	197.00	\$90.00	\$17,730.00
		0070	1080	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	491.00	0.00	491.00	LF	491.00	\$360.00	\$176,760.00
		0070	1090	7061060	REINFORCING STEEL (BRIDGES)	7,860.00	0.00	7,860.00	LB	7,860.00	\$1.70	\$13,362.00
		0070	1100	7101000	REINFORCING STEEL (EPOXY COATED)	11,140.00	0.00	11,140.00	LB	11,140.00	\$2.25	\$25,065.00
		0070	1110	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,860.00	\$1,860.00
		0070	1120	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,860.00	\$1,860.00
		0070	1130	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0070	1140	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0070	1150	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$200.00	\$1,600.00
		0070	1160	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$385.00	\$3,080.00
		0070	1170	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	18.00	\$1,525.00	\$27,450.00
		0070	1180	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	17.00	0.00	17.00	SQFT	17.00	\$275.00	\$4,675.00
			1190	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$68,000.00	\$68,000.00
		0071	1200	5031010A	BRIDGE APPROACH SLAB (MAJOR)	182.00	0.00	182.00	SQYD	182.00	\$249.10	\$45,336.20
		0071	1210	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	44.00	0.00	44.00	LF	44.00	\$985.00	\$43,330.20
		0071										, ,,,
		0071	1220	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	32.00	0.00	32.00	LF	32.00	\$642.00	\$20,544.00
		0071	1230	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$200.00	\$800.00
		0071	1240	7011400	FOUNDATION INSPECTION HOLES	72.00	0.00	72.00	LF	72.00	\$105.00	\$7,560.00
		0071	1250	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0071	1260	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	497.00	-85.00	412.00	LF	412.00	\$109.00	\$44,908.00
		0071	1270	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$125.00	\$1,750.00
		0071	1280	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	92.10	0.00	92.10	CUYD	92.10	\$870.00	\$80,127.00
		0071	1290		TYPE D BARRIER	306.00	0.00	306.00	LF	306.00	\$170.00	\$52,020.00
		0071	1300	7034221	SLAB ON CONCRETE NU-GIRDER	604.00	0.00	604.00	SQYD	604.00	\$398.00	\$240,392.00
		0071	1310	7034620	FORM LINERS	194.00	0.00	194.00	SQYD	194.00	\$90.00	\$17,460.00
		0071	1320	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	491.00	0.00	491.00	LF	491.00	\$360.00	\$176,760.00
		0071	1330	7061060	REINFORCING STEEL (BRIDGES)	7,230.00	0.00	7,230.00	LB	7,230.00	\$1.75	\$12,652.50
		0071	1340	7101000	REINFORCING STEEL (EPOXY COATED)	11,070.00	0.00	11,070.00	LB	11,070.00	\$2.10	\$23,247.00
		0071	1350	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,860.00	\$1,860.00
		0071	1360	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,860.00	\$1,860.00

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

lote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTER To Date (See report generated date)
11015-C03	J4P3009	0071	1370	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.0
		0071	1380	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.0
		0071	1390	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$200.00	\$1,600.0
		0071	1400	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$385.00	\$3,080.0
		0071	1410	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	18.00	\$1,525.00	\$27,450.0
		0072	1420	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,367.50	\$3,367.
		0072	1430	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,367.50	\$3,367.5
		0072	1440	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,786.00	0.00	3,786.00	SQFT	3,786.00	\$74.00	\$280,164.0
		0073	1450	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,115.00	\$3,115.
		0073	1460	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,115.00	\$3,115.
		0073	1470	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,422.00	0.00	3,422.00	SQFT	3,422.00	\$75.00	\$256,650.
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$53,326.00	\$53,326.
		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.
		0001	5003	1046002	VALUE ENGINEERING	0.00	6,720.50	6,720.50	EA	6,720.50	\$1.00	\$6,720.
		0072	5004	7209901	MISC.FLOWABLE FILL FOR GAS LINE REMOVAL	0.00	1.00	1.00	LS	1.00	\$12,459.01	\$12,459.
		0040	5005	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	0.00	6.00	6.00	LF	6.00	\$65.63	\$393.
			5006	9031280	2.5 IN. PSST POST - 12 GA.	0.00	114.00	114.00	LF	114.00	\$33.60	\$3,830.
		0040		9031280					LF		\$78.49	
		0040	5007		POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	24.00	24.00		24.00		\$1,883
		0040	5008	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	0.00	10.00	10.00	EA	10.00	\$540.75	\$5,407
		0001	5016	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	14.00	14.00	EA	14.00	\$75.00	\$1,050
					nte as of Report Generated Date							\$4,523,537
	J4P3009B	0001	1480	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000
		0001	1490	2031000	CLASS A EXCAVATION	637.00	0.00	637.00	CUYD	637.00	\$22.00	\$14,014
		0001	1500	2036000	COMPACTING EMBANKMENT	260.00	0.00	260.00	CUYD	260.00	\$18.00	\$4,680
		0001	1510	2063000	CLASS 3 EXCAVATION	109.00	0.00	109.00	CUYD	109.00	\$20.00	\$2,180
		0001	1520	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	268.00	0.00	268.00	SQYD	268.00	\$17.00	\$4,556
		0001	1530	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	822.00	0.00	822.00	SQYD	822.00	\$16.00	\$13,152
		0001	1540	4019905	MISC.OPTIONAL PAVEMENT - CHIPMAN	434.00	19.00	453.00	SQYD	453.00	\$192.00	\$86,976
		0001	1550	4019905	MISC.OPTIONAL PAVEMENT - MURRAY	388.00	0.00	388.00	SQYD	388.00	\$110.00	\$42,680
		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
		0001	1570	4071005	TACK COAT	1,459.00	-81.00	1,378.00	GAL	1,378.00	\$2.50	\$3,445
		0001	1580	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	92.00	-92.00	0.00	GAL	0.00	\$3.00	\$0
		0001	1590	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,400.00	\$1,400
		0001	1600	6081000	CONCRETE MEDIAN	430.80	0.00	430.80	SQYD	430.80	\$65.55	\$28,238
		0001	1610	6081010	CONCRETE CURB RAMP	229.30	0.00	229.30	SQYD	229.30	\$127.27	\$29,183
		0001	1620	6081012	TRUNCATED DOMES	396.00	0.00	396.00	SQFT	396.00	\$17.65	\$6,989
							0.00	67.70	SQYD	67.70	\$161.45	\$10,930
		0001	1630	6083006	6 IN. CONCRETE MEDIAN STRIP	67.70	0.00	01.10				
			1630 1640	6083006 6086004	6 IN. CONCRETE MEDIAN STRIP  CONCRETE SIDEWALK, 4 IN.	67.70 1,484.60	0.00	1,484.60	SQYD	1,484.60	\$38.55	\$57,231
		0001								1,484.60 896.00		
		0001	1640	6086004	CONCRETE SIDEWALK, 4 IN.	1,484.60	0.00	1,484.60	SQYD		\$38.55	\$31,046
		0001 0001 0001	1640 1650	6086004 6091010	CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,484.60 896.00	0.00	1,484.60 896.00	SQYD	896.00	\$38.55 \$34.65	\$31,046 \$28,110
		0001 0001 0001 0001 0001	1640 1650 1660 1670	6086004 6091010 6091052 6096010A	CONCRETE SIDEWALK, 4 IN.  CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S  CURB AND GUTTER TYPE B  FURNISHING TYPE 1 ROCK DITCH LINER	1,484.60 896.00 802.00 3.00	0.00 0.00 0.00 0.00	1,484.60 896.00 802.00 3.00	SQYD LF LF CUYD	896.00 802.00 3.00	\$38.55 \$34.65 \$35.05 \$75.00	\$31,046 \$28,110 \$225
		0001 0001 0001 0001 0001	1640 1650 1660 1670 1680	6086004 6091010 6091052 6096010A 6096041	CONCRETE SIDEWALK, 4 IN.  CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S  CURB AND GUTTER TYPE B  FURNISHING TYPE 1 ROCK DITCH LINER  PLACING TYPE 1 ROCK DITCH LINER	1,484.60 896.00 802.00 3.00	0.00 0.00 0.00 0.00 0.00	1,484.60 896.00 802.00 3.00	SQYD  LF  LF  CUYD  CUYD	896.00 802.00 3.00 3.00	\$38.55 \$34.65 \$35.05 \$75.00	\$31,046 \$28,110 \$225 \$225
		0001 0001 0001 0001 0001 0001	1640 1650 1660 1670 1680 1690	6086004 6091010 6091052 6096010A 6096041 6097000	CONCRETE SIDEWALK, 4 IN.  CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S  CURB AND GUTTER TYPE B  FURNISHING TYPE 1 ROCK DITCH LINER  PLACING TYPE 1 ROCK DITCH LINER  ROCK LINING	1,484.60 896.00 802.00 3.00 3.00 7.00	0.00 0.00 0.00 0.00 0.00	1,484.60 896.00 802.00 3.00 3.00 7.00	SQYD  LF  LF  CUYD  CUYD  CUYD	896.00 802.00 3.00 3.00 7.00	\$38.55 \$34.65 \$35.05 \$75.00 \$75.00	\$31,046 \$28,110 \$225 \$225 \$665
		0001 0001 0001 0001 0001 0001 0001	1640 1650 1660 1670 1680 1690	6086004 6091010 6091052 6096010A 6096041 6097000 6099903	CONCRETE SIDEWALK, 4 IN.  CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S  CURB AND GUTTER TYPE B  FURNISHING TYPE 1 ROCK DITCH LINER  PLACING TYPE 1 ROCK DITCH LINER  ROCK LINING  MISC. CURB AND GUTTER TYPE CG-1	1,484.60 896.00 802.00 3.00 3.00 7.00 522.00	0.00 0.00 0.00 0.00 0.00 0.00	1,484.60 896.00 802.00 3.00 3.00 7.00 522.00	SQYD  LF  LF  CUYD  CUYD  CUYD	896.00 802.00 3.00 3.00 7.00 522.00	\$38.55 \$34.65 \$35.05 \$75.00 \$75.00 \$95.00	\$57,231 \$31,046 \$28,110 \$225 \$225 \$665 \$16,129
		0001 0001 0001 0001 0001 0001	1640 1650 1660 1670 1680 1690	6086004 6091010 6091052 6096010A 6096041 6097000	CONCRETE SIDEWALK, 4 IN.  CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S  CURB AND GUTTER TYPE B  FURNISHING TYPE 1 ROCK DITCH LINER  PLACING TYPE 1 ROCK DITCH LINER  ROCK LINING	1,484.60 896.00 802.00 3.00 3.00 7.00	0.00 0.00 0.00 0.00 0.00	1,484.60 896.00 802.00 3.00 3.00 7.00	SQYD  LF  LF  CUYD  CUYD  CUYD	896.00 802.00 3.00 3.00 7.00	\$38.55 \$34.65 \$35.05 \$75.00 \$75.00	\$31,046 \$28,110 \$225 \$225 \$665

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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	Project	Category	Line	Item	port Generated date and can differ from the posted amo	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		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	\$2,203.5
		0001	1740	6161025	CHANNELIZER (TRIM LINE)	189.00	0.00	189.00	EA	189.00	\$31.00	\$5,859.0
		0001	1750	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$185.00	\$1,850.0
		0001	1760	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.0
		0001	1770	6169902	MISC.TYPE II PEDESTRIAN BARRICADE	5.00	-5.00	0.00	EA	0.00	\$150.00	\$0.0
		0001	1780	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$110,000.00	\$110,000.0
		0001	1790	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	-1.00	0.00	EA	0.00	\$600.00	\$0.0
		0001	1800	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	141.00	-141.00	0.00	LF	0.00	\$4.50	\$0.0
		0001	1810	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	462.00	0.00	462.00	LF	462.00	\$20.00	\$9,240.0
		0001	1820	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	96.00	0.00	96.00	LF	96.00	\$14.00	\$1,344.0
		0001	1830	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	23.00	-2.00	21.00	EA	21.00	\$275.00	\$5,775.0
		0001	1840	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	1.00	0.00	1.00	EA	1.00	\$450.00	\$450.0
		0001	1850	6200036	(ONLY) PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	78.00	-11.00	67.00	EA	67.00	\$185.00	\$12,395.0
			1860	6205301B	WHITE MIDBLOCK TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,606.00	-4,940.00	666.00	LF	666.00	\$2.00	\$1.332.0
		0001	1870	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,561.00	-1,160.00	1,401.00	LF	1,401.00	\$2.00	\$2,802.0
		0001				8.00			EA			
		0001	1880		TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW		0.00	8.00		8.00	\$115.00	\$920.0
		0001	1890	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,951.00	863.00	4,814.00	LF	4,814.00	\$0.55	\$2,647.7
		0001	1900	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,361.00	463.00	2,824.00	LF	2,824.00	\$0.55	\$1,553.2
		0001	1910	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	333.00	68.00	401.00	LF	401.00	\$0.90	\$360.9
		0001	1920	6207001	PAVEMENT MARKING REMOVAL	630.00	620.00	1,250.00	LF	1,250.00	\$1.00	\$1,250.0
		0001	1930	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	10.00	-5.00	5.00	EA	5.00	\$115.00	\$575.0
		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	\$46,041.0
		0001	1950	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8.00	0.00	8.00	SQYD	8.00	\$5.00	\$40.0
		0001	1960	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$24,000.00	\$24,000.0
		0001	1970	7261015	15 IN. PIPE GROUP A	97.00	0.00	97.00	LF	97.00	\$80.00	\$7,760.0
		0001	1980	7261030	30 IN. PIPE GROUP A	15.00	0.00	15.00	LF	15.00	\$160.00	\$2,400.0
		0001	1990	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	7.00	0.00	7.00	FT	7.00	\$625.00	\$4,375.0
		0001	2000	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	6.00	0.00	6.00	FT	6.00	\$775.00	\$4,650.0
		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	\$1,950.0
		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	\$2,500.0
		0001	2030	8031000A	TURF TYPE TALL FESCUE SODDING	1,064.00	-84.00	980.00	SQYD	980.00	\$5.65	\$5,537.0
		0001	2040	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.40	\$1,600.00	\$640.0
		0001	2050	8061004	SEDIMENT TRAP ROCK	18.00	-18.00	0.00	CUYD	0.00	\$90.00	\$0.0
		0001	2060	8061005	ROCK DITCH CHECK	188.00	-188.00	0.00	LF	0.00	\$55.00	\$0.0
		0001	2070	8061007A	CURB INLET CHECK	5.00	1.00	6.00	EA	6.00	\$63.00	\$378.0
		0001	2080	8061016	SEDIMENT REMOVAL	53.00	0.00	53.00	CUYD	53.00	\$25.00	\$1,325.0
		0001	2090	8061019	SILT FENCE	793.00	-793.00	0.00	LF	0.00	\$1.35	\$0.0
		0001	2100	8064128	TYPE 1 TURF REINFORCEMENT MAT	593.00	0.00	593.00	SQYD	593.00	\$1.95	\$1,156.3
		0020	2110	9011010	RELOCATED POLE	6.00	0.00	6.00	EA	6.00	\$800.00	\$4,800.0
		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	\$4,000.0
		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.
		0020	2140	9011312	LUMINAIRE, LED-B	7.00	0.00	7.00	EA	7.00	\$200.00	\$1,400.0
		0020	2150	9014004	CONDUIT, 4 IN. RIGID, PUSHED	136.00	0.00	136.00	LF	136.00	\$35.00	\$4,760.0
		0020	2160	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	322.00	0.00	322.00	LF	322.00	\$60.00	\$19,320.0

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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.

0020 0020 0020 0020 0020 0020 0020 0020 0020 0020 0030 0030 0030 0030	2170 2180 2190 2200 2210 2220 2230 2240 2250 2260 2270 2280 2290 2310 2320	9015010 9016110 9017004 9017008 9017110 9017407 9018245 9019902 9019902 9027200 9020211 9020215 9020513	TRENCHING TYPE I  PULL BOX, PREFORMED CLASS 1  CABLE, 4 AWG 1 CONDUCTOR  CABLE, 8 AWG 1 CONDUCTOR  CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET  CABLE-CONDUIT, 1 II., 2 CONDUCTORS AND 1 BARE  NEUTRAL, 8 AWG  POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)  MISC.LEE'S SUMMIT 40 FT. POLE FOUNDATION B40D SCREW-IN  MISC.LUMINAIRE, LED-A WALL PACK (INCLUDING HOUSING)  MISC.PULL BOX LID REPLACEMENT  CONDUIT, 2 IN., PUSHED WITH TRACER WIRE  SIGNAL HEAD, TYPE 1S  SIGNAL HEAD, TYPE 5S	795.00 5.00 1,110.00 1,700.00 120.00 920.00 4.00 3.00 4.00 1.00 410.00	15.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	810.00 5.00 1,110.00 1,700.00 120.00 920.00 4.00 3.00 4.00 1.00	LF EA LF LF EA EA EA	810.00 5.00 1,110.00 1,700.00 120.00 920.00 4.00 3.00 4.00 1.00	\$6.00 \$355.00 \$3.00 \$2.50 \$2.00 \$12.50 \$1,400.00 \$1,500.00	\$4,860.00 \$1,775.00 \$3,330.00 \$4,250.00 \$240.00 \$11,500.00 \$5,600.00 \$4,500.00
0020 0020 0020 0020 0020 0020 0020 0020 0020 0030 0030 0030 0030 0030	2190 2200 2210 2220 2230 2240 2250 2260 2270 2280 2290 2300 2310	9017004 9017008 9017110 9017407 9018245 9019902 9019902 9027200 9020211 9020215	CABLE, 4 AWG 1 CONDUCTOR  CABLE, 8 AWG 1 CONDUCTOR  CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET  CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG  POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)  MISC.LEE'S SUMMIT 40 FT. POLE FOUNDATION B40D SCREW-IN MISC.LUMINAIRE, LED-A WALL PACK (INCLUDING HOUSING)  MISC.PULL BOX LID REPLACEMENT  CONDUIT, 2 IN., PUSHED WITH TRACER WIRE  SIGNAL HEAD, TYPE 1S	1,110.00 1,700.00 120.00 920.00 4.00 3.00 4.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00	1,110.00 1,700.00 120.00 920.00 4.00 3.00 4.00	LF LF LF EA EA	1,110.00 1,700.00 120.00 920.00 4.00 3.00 4.00	\$3.00 \$2.50 \$2.00 \$12.50 \$1,400.00 \$1,500.00	\$3,330.00 \$4,250.00 \$240.00 \$11,500.00 \$5,600.00
0020 0020 0020 0020 0020 0020 0020 0020 0030 0030 0030 0030 0030	2200 2210 2220 2230 2240 2250 2260 2270 2280 2290 2300 2310	9017008 9017110 9017407 9018245 9019902 9019902 9019902 9027200 9020215	CABLE, 8 AWG 1 CONDUCTOR  CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET  CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG  POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)  MISC.LEE'S SUMMIT 40 FT. POLE FOUNDATION B40D SCREW-IN  MISC.LUMINAIRE, LED-A WALL PACK (INCLUDING HOUSING)  MISC.PULL BOX LID REPLACEMENT  CONDUIT, 2 IN., PUSHED WITH TRACER WIRE  SIGNAL HEAD, TYPE 1S	1,700.00 120.00 920.00 4.00 3.00 4.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00	1,700.00 120.00 920.00 4.00 3.00 4.00 1.00	LF LF EA EA	1,700.00 120.00 920.00 4.00 3.00 4.00	\$2.50 \$2.00 \$12.50 \$1,400.00 \$1,500.00	\$4,250.00 \$240.00 \$11,500.00 \$5,600.00
0020 0020 0020 0020 0020 0020 0020 0030 0030 0030 0030 0030	2210 2220 2230 2240 2250 2260 2270 2280 2290 2300 2310	9017110 9017407 9018245 9019902 9019902 9019902 9027200 9020211	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET  CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG  POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)  MISC.LEE'S SUMMIT 40 FT. POLE FOUNDATION B40D SCREW-IN  MISC.LUMINAIRE, LED-A WALL PACK (INCLUDING HOUSING)  MISC.PULL BOX LID REPLACEMENT  CONDUIT, 2 IN., PUSHED WITH TRACER WIRE  SIGNAL HEAD, TYPE 1S	120.00 920.00 4.00 3.00 4.00 1.00 410.00	0.00 0.00 0.00 0.00 0.00	120.00 920.00 4.00 3.00 4.00 1.00	LF LF EA EA	120.00 920.00 4.00 3.00 4.00	\$2.00 \$12.50 \$1,400.00 \$1,500.00 \$1,200.00	\$240.00 \$11,500.00 \$5,600.00 \$4,500.00
0020 0020 0020 0020 0020 0020 0030 0030 0030 0030 0030	2220 2230 2240 2250 2260 2270 2280 2290 2300 2310	9017407 9018245 9019902 9019902 9027200 9020211 9020215	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG  POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)  MISC.LEE'S SUMMIT 40 FT. POLE FOUNDATION B40D SCREW-IN  MISC.LUMINAIRE, LED-A WALL PACK (INCLUDING HOUSING)  MISC.PULL BOX LID REPLACEMENT  CONDUIT, 2 IN., PUSHED WITH TRACER WIRE  SIGNAL HEAD, TYPE 1S	920.00 4.00 3.00 4.00 1.00 410.00	0.00 0.00 0.00 0.00	920.00 4.00 3.00 4.00 1.00	LF EA EA	920.00 4.00 3.00 4.00	\$12.50 \$1,400.00 \$1,500.00 \$1,200.00	\$11,500.00 \$5,600.00 \$4,500.00
0020 0020 0020 0020 0020 0030 0030 0030	2230 2240 2250 2260 2270 2280 2290 2300 2310	9018245 9019902 9019902 9019902 9027200 9020211 9020215	NEUTRAL, 8 AWG POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) MISC.LEE'S SUMMIT 40 FT. POLE FOUNDATION B40D SCREW-IN MISC.LUMINAIRE, LED-A WALL PACK (INCLUDING HOUSING) MISC.PULL BOX LID REPLACEMENT CONDUIT, 2 IN., PUSHED WITH TRACER WIRE SIGNAL HEAD, TYPE 1S	4.00 3.00 4.00 1.00 410.00	0.00 0.00 0.00	4.00 3.00 4.00 1.00	EA EA	4.00 3.00 4.00	\$1,400.00 \$1,500.00 \$1,200.00	\$5,600.00 \$4,500.00
0020 0020 0020 0020 0030 0030 0030 0030	2240 2250 2260 2270 2280 2290 2300 2310	9019902 9019902 9019902 9027200 9020211 9020215	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)  MISC.LEE'S SUMMIT 40 FT. POLE FOUNDATION B40D SCREW-IN  MISC.LUMINAIRE, LED-A WALL PACK (INCLUDING HOUSING)  MISC.PULL BOX LID REPLACEMENT  CONDUIT, 2 IN., PUSHED WITH TRACER WIRE  SIGNAL HEAD, TYPE 1S	3.00 4.00 1.00 410.00	0.00	3.00 4.00 1.00	EA EA	3.00	\$1,500.00 \$1,200.00	\$4,500.00
0020 0020 0020 0030 0030 0030 0030 0030	2250 2260 2270 2280 2290 2300 2310	9019902 9019902 9027200 9020211 9020215	IN MISC.LUMINAIRE, LED-A WALL PACK (INCLUDING HOUSING) MISC.PULL BOX LID REPLACEMENT CONDUIT, 2 IN., PUSHED WITH TRACER WIRE SIGNAL HEAD, TYPE 1S	4.00 1.00 410.00	0.00	4.00	EA	4.00	\$1,200.00	
0020 0020 0030 0030 0030 0030 0030 0030	2260 2270 2280 2290 2300 2310	9019902 9027200 9020211 9020215	MISC.LUMINAIRE, LED-A WALL PACK (INCLUDING HOUSING) MISC.PULL BOX LID REPLACEMENT CONDUIT, 2 IN., PUSHED WITH TRACER WIRE SIGNAL HEAD, TYPE 1S	1.00	0.00	1.00				\$4,800.00
0020 0030 0030 0030 0030 0030 0030	2270 2280 2290 2300 2310	9027200 9020211 9020215	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE SIGNAL HEAD, TYPE 1S	410.00			EA	1.00		
0030 0030 0030 0030 0030 0030	2280 2290 2300 2310	9020211	SIGNAL HEAD, TYPE 1S		0.00			1.00	\$900.00	\$900.00
0030 0030 0030 0030 0030	2290 2300 2310	9020215				410.00	LF	410.00	\$25.00	\$10,250.00
0030 0030 0030 0030 0030	2300 2310		SIGNAL HEAD, TYPE 5S	18.00	0.00	18.00	EA	18.00	\$175.00	\$3,150.00
0030 0030 0030 0030	2310	9020513		1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
0030 0030 0030			SIGNAL HEAD, TYPE 3B	9.00	0.00	9.00	EA	9.00	\$975.00	\$8,775.00
0030	2320	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$1,275.00	\$3,825.00
0030		9020833	SH-FLAT SHEET - SIGNAL SIGN	42.00	0.00	42.00	SQFT	42.00	\$80.00	\$3,360.00
	2330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	21.00	0.00	21.00	EA	21.00	\$60.00	\$1,260.00
	2340	9022708	POST, SIGNAL 8 FT.	11.00	0.00	11.00	EA	11.00	\$1,325.00	\$14,575.00
0030	2350	9022715	POST, SIGNAL 15 FT.	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	15.00	282.00	LF	282.00	\$17.50	\$4,935.00
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	1,205.00	4,655.00	LF	4,655.00	\$1.50	\$6,982.50
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	0.44	12.24	CUYD	12.24	\$2,500.00	\$30,600.00
0030	2480	9029902	MISC.POST, SIGNAL 4 FT.	3.00	1.00	4.00	EA	4.00	\$985.00	\$3,940.00
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
	5011	9031280	2.5 IN. PSST POST - 12 GA.	0.00	27.00	27.00	LF	27.00	\$33.60	\$907.20
0070	5012	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	6.00	6.00	LF	6.00	\$78.49	\$470.94
0040	5013	9029901	MISC.PULL BOX HEIGHT ADJUSTMENT	0.00	1.00	1.00	LS	1.00	\$1,001.74	\$1,001.74
		9039902	MISC.SIGN RELOCATION	0.00	6.00	6.00	EA	6.00	\$246.75	\$1,480.50
	0030 0030 0030 0040 0040 0040 0040 0040 0040 0040 0040 0040 0040	0030 2480 0030 2490 0030 2500 0040 2510 0040 2520 0040 2530 0040 2550 0040 2560 0040 2560 0040 5009 0040 5010 0040 5011	0030         2480         9029902           0030         2490         9029902           0030         2500         9109902           0040         2510         9031010           0040         2520         9031210           0040         2530         9031270A           0040         2540         9035004A           0040         2550         9035011A           0040         2560         9035069A           0040         5009         9031271           0040         5010         9031273           0040         5011         9031280           0040         5012         9031281           0030         5013         9029901	0030         2480         9029902         MISC.POST, SIGNAL 4 FT.           0030         2490         9029902         MISC.PULL BOX CLASS 3 LID REPLACEMENT           0030         2500         9109902         MISC.CCTV CAMERA ASSEMBLY, INSTALLED           0040         2510         9031010         CONCRETE FOOTINGS, EMBEDDED           0040         2520         9031210         STRUCTURAL STEEL POSTS           0040         2530         9031270A         2 IN. PSST POST - 12 GA.           0040         2540         9035004A         SH-FLAT SHEET           0040         2550         9035011A         ST-STRUCTURAL           0040         2560         9035069A         SHF-FLAT SHEET FLUORESCENT           0040         5009         9031271         POST ANCHOR FOR 2 IN. PSST - 12 GA.           0040         5010         9031273         POST ANCHOR FOR 2 IN. PSST - 7 GA.           0040         5011         9031280         2.5 IN. PSST POST - 12 GA.           0040         5012         9031281         POST ANCHOR FOR 2.5 IN. PSST - 7 GA.           0040         5013         9029901         MISC.PULL BOX HEIGHT ADJUSTMENT	0030         2480         9029902         MISC.POST, SIGNAL 4 FT.         3.00           0030         2490         9029902         MISC.POST, SIGNAL 4 FT.         1.00           0030         2500         9109902         MISC.CCTV CAMERA ASSEMBLY, INSTALLED         2.00           0040         2510         9031010         CONCRETE FOOTINGS, EMBEDDED         1.70           0040         2520         9031210         STRUCTURAL STEEL POSTS         1.520.00           0040         2530         9031270A         2 IN. PSST POST - 12 GA.         236.00           0040         2540         9035004A         SH-FLAT SHEET         67.00           0040         2550         9035011A         ST-STRUCTURAL         318.00           0040         2560         9035069A         SHF-FLAT SHEET FLUORESCENT         18.00           0040         5009         9031271         POST ANCHOR FOR 2 IN. PSST - 12 GA.         0.00           0040         5010         9031273         POST ANCHOR FOR 2 IN. PSST - 7 GA.         0.00           0040         5012         9031281         POST ANCHOR FOR 2.5 IN. PSST - 7 GA.         0.00           0040         5012         9031281         POST ANCHOR FOR 2.5 IN. PSST - 7 GA.         0.00           <	0030         2480         9029902         MISC.POST, SIGNAL 4 FT.         3.00         1.00           0030         2490         9029902         MISC.POST, SIGNAL 4 FT.         1.00         0.00           0030         2500         9109902         MISC.CCTV CAMERA ASSEMBLY, INSTALLED         2.00         0.00           0040         2510         9031010         CONCRETE FOOTINGS, EMBEDDED         1.70         0.20           0040         2520         9031210         STRUCTURAL STEEL POSTS         1.520.00         0.00           0040         2530         9031270A         2 IN. PSST POST - 12 GA.         236.00         -53.00           0040         2540         9035004A         SH-FLAT SHEET         67.00         0.00           0040         2550         9035011A         ST-STRUCTURAL         318.00         0.00           0040         2560         9035069A         SHF-FLAT SHEET FLUORESCENT         18.00         0.00           0040         5009         9031271         POST ANCHOR FOR 2 IN. PSST - 12 GA.         0.00         21.00           0040         5010         9031273         POST ANCHOR FOR 2 IN. PSST - 7 GA.         0.00         27.00           0040         5011         9031281         POST ANCHO	0030         2480         9029902         MISC.POST, SIGNAL 4 FT.         3.00         1.00         4.00           0030         2490         9029902         MISC.PULL BOX CLASS 3 LID REPLACEMENT         1.00         0.00         1.00           0030         2500         9109902         MISC.CCTV CAMERA ASSEMBLY, INSTALLED         2.00         0.00         2.00           0040         2510         9031010         CONCRETE FOOTINGS, EMBEDDED         1.70         0.20         1.90           0040         2520         9031210         STRUCTURAL STEEL POSTS         1.520.00         0.00         1.520.00           0040         2530         9031270A         2 IN. PSST POST - 12 GA.         236.00         -53.00         183.00           0040         2540         9035004A         SH-FLAT SHEET         67.00         0.00         67.00           0040         2550         9035011A         ST-STRUCTURAL         318.00         0.00         318.00           0040         2560         9035069A         SHF-FLAT SHEET FLUORESCENT         18.00         0.00         18.00           0040         5019         9031271         POST ANCHOR FOR 2 IN. PSST - 12 GA.         0.00         21.00         21.00           0040         <	0030         2480         9029902         MISC.POST, SIGNAL 4 FT.         3.00         1.00         4.00         EA           0030         2490         9029902         MISC.PULL BOX CLASS 3 LID REPLACEMENT         1.00         0.00         1.00         EA           0030         2500         9109902         MISC.CCTV CAMERA ASSEMBLY, INSTALLED         2.00         0.00         2.00         EA           0040         2510         9031010         CONCRETE FOOTINGS, EMBEDDED         1.70         0.20         1.90         CUYD           0040         2520         9031210         STRUCTURAL STEEL POSTS         1,520.00         0.00         1,520.00         LB           0040         2530         9031270A         2 IN. PSST POST - 12 GA.         236.00         -53.00         183.00         LF           0040         2540         9035004A         SH-FLAT SHEET         67.00         0.00         67.00         SQFT           0040         2550         9035011A         ST-STRUCTURAL         318.00         0.00         318.00         SQFT           0040         2560         9035069A         SHF-FLAT SHEET FLUORESCENT         18.00         0.00         18.00         SQFT           0040         5010	0030         2480         9029902         MISC.POST, SIGNAL 4 FT.         3.00         1.00         4.00         EA         4.00           0030         2490         9029902         MISC.PULL BOX CLASS 3 LID REPLACEMENT         1.00         0.00         1.00         EA         1.00           0030         2500         9109902         MISC.CCTV CAMERA ASSEMBLY, INSTALLED         2.00         0.00         2.00         EA         2.00           0040         2510         9031010         CONCRETE FOOTINGS, EMBEDDED         1.70         0.20         1.90         CUYD         1.90           0040         2520         9031210         STRUCTURAL STEEL POSTS         1,520.00         0.00         1,520.00         LB         1,520.00           0040         2530         9031270A         2 IN. PSST POST - 12 GA.         236.00         -53.00         183.00         LF         183.00           0040         2540         9035004A         SH-FLAT SHEET         67.00         0.00         67.00         SQFT         318.00           0040         2560         9035069A         SHF-FLAT SHEET FLUORESCENT         18.00         0.00         18.00         SQFT         18.00           0040         5009         9031271 <t< td=""><td>0030         2480         9029902         MISC.POST, SIGNAL 4 FT.         3.00         1.00         4.00         EA         4.00         \$985.00           0030         2490         9029902         MISC.PULL BOX CLASS 3 LID REPLACEMENT         1.00         0.00         1.00         EA         1.00         \$250.00           0030         2500         9109902         MISC.CCTV CAMERA ASSEMBLY, INSTALLED         2.00         0.00         2.00         EA         2.00         \$8,000.00           0040         2510         9031010         CONCRETE FOOTINGS, EMBEDDED         1.70         0.20         1.90         CUYD         1.90         \$1,300.00           0040         2520         9031210         STRUCTURAL STEEL POSTS         1,520.00         0.00         1,520.00         LB         1,520.00         \$4.25           0040         2530         9031270A         2 IN, PSST POST - 12 GA.         236.00         -53.00         183.00         LF         183.00         \$20.50           0040         2540         9035004A         SH-FLAT SHEET         67.00         0.00         67.00         \$QFT         318.00         \$21.50           0040         2560         9035069A         SHF-FLAT SHEET FLUORESCENT         18.00         0</td></t<>	0030         2480         9029902         MISC.POST, SIGNAL 4 FT.         3.00         1.00         4.00         EA         4.00         \$985.00           0030         2490         9029902         MISC.PULL BOX CLASS 3 LID REPLACEMENT         1.00         0.00         1.00         EA         1.00         \$250.00           0030         2500         9109902         MISC.CCTV CAMERA ASSEMBLY, INSTALLED         2.00         0.00         2.00         EA         2.00         \$8,000.00           0040         2510         9031010         CONCRETE FOOTINGS, EMBEDDED         1.70         0.20         1.90         CUYD         1.90         \$1,300.00           0040         2520         9031210         STRUCTURAL STEEL POSTS         1,520.00         0.00         1,520.00         LB         1,520.00         \$4.25           0040         2530         9031270A         2 IN, PSST POST - 12 GA.         236.00         -53.00         183.00         LF         183.00         \$20.50           0040         2540         9035004A         SH-FLAT SHEET         67.00         0.00         67.00         \$QFT         318.00         \$21.50           0040         2560         9035069A         SHF-FLAT SHEET FLUORESCENT         18.00         0

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-C03	J4P3009B	0020	5015	9019902	MISC.PULL BOX REMOVAL AND REPLACEMENT	0.00	2.00	2.00	EA	2.00	\$2,079.00	\$4,158.00
		0030	5101	9029902	MISC.PULL BOX REMOVAL AND RELOCATION	0.00	1.00	1.00	EA	1.00	\$2,253.30	\$2,253.30
		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
		0030	5103	9029901	MISC.SIGNALS - CONCRETE REMOVAL	0.00	1.00	1.00	LS	1.00	\$1,890.00	\$1,890.00
	Project J4F	P3009B - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,338,878.56
211015-C03 Ove	rall - Total V	/alue Poste	d to Date	as of Repor	t Generated Date							\$5,862,416.30

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

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

Project: J4P3009

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0240	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	4/13/23	4/13/23	1.00	CUYD	EB US-50 Drain Flume	568+61.58	LT	568+64.59	LT	
				4/13/23	1.00	CUYD	EB US-50 Drain Flume	570+29.95	LT	570+32.96	LT	
				4/13/23	2.00	CUYD	WB US-50 Drain Flume	570+33.63	RT	570+36.62	RT	
				4/13/23	8.00	CUYD	EB US-50 Drain Flume	568+49.61	RT	568+52.81	RT	
				4/13/23	9.00	CUYD	EB US-50 Drain Flume	570+17.40	RT	570+49.38	RT	
				4/13/23	13.00	CUYD	WB US-50 Drain Flume	570+45.80	LT	571+27.54	LT	
0250	6096041	PLACING TYPE 1 ROCK DITCH LINER	4/13/23	4/13/23	1.00	CUYD	EB US-50 Drain Flume	568+61.58	LT	568+64.59	LT	
				4/13/23	1.00	CUYD	EB US-50 Drain Flume	570+29.95	LT	570+32.96	LT	
				4/13/23	2.00	CUYD	WB US-50 Drain Flume	570+33.63	RT	570+36.62	RT	
				4/13/23	8.00	CUYD	EB US-50 Drain Flume	568+49.61	RT	568+52.81	RT	
				4/13/23	9.00	CUYD	EB US-50 Drain Flume	570+17.40	RT	570+49.38	RT	
				4/13/23	13.00	CUYD	WB US-50 Drain Flume	570+45.80	LT	571+27.54	LT	

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

No Data Available

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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3009	0040	EMBANKMENT IN PLACE	Material		3	Apr 18, 2022	SYSTEM	\$12,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$12,020.00)	
					4	May 2, 2022	SYSTEM	\$12,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$12,020.00)	
					5	May 16, 2022	SYSTEM	\$12,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$12,020.00)	
					6	Jun 1, 2022	SYSTEM	\$12,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 1, 2022	SYSTEM	(\$12,020.00)	
					7	Jun 16, 2022	SYSTEM	\$12,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$12,020.00)	
					8	Jul 1, 2022	SYSTEM	\$63,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 1, 2022	SYSTEM	(\$63,400.00)	
					9	Jul 18, 2022	SYSTEM	\$72,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$72,520.00)	
					10	Aug 2, 2022	SYSTEM	\$72,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$72,520.00)	
					11	Aug 16, 2022	SYSTEM	\$72,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$72,520.00)	
					12	Sep 2, 2022	SYSTEM	\$72,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$72,520.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0040 -	Total						\$0.00	
	0050	COMPACTING EMBANKMENT	Material		3	Apr 18, 2022	SYSTEM	\$272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$272.50)	
					4	May 2, 2022	SYSTEM	\$272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$272.50)	
					5	May 16, 2022	SYSTEM	\$272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 16,	SYSTEM	(\$272.50)	



Estimate Item Adjustment (0019) due to user vohsr1 overridding Payment Estimate Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Payme	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2022	4P3009	0050	COMPACTING EMBANKMENT	Material		6		SYSTEM	\$272.50	Estimate Item Adjustment (0019) due to user vohsr1 overridding Payment
Settmale Item Adjustment (0018) due to user voltant overridding Payment Estimate Exception 2 on the current Payment Estimate Estimate Item Adjustment (0023) due to user voltant overridding Payment Estimate Estimate Item Adjustment (0023) due to user voltant overridding Payment Estimate Exception 2 on the current Payment Estimate.    Page						6		SYSTEM	(\$272.50)	
8						7		SYSTEM	\$272.50	Estimate Item Adjustment (0018) due to user vohsr1 overridding Payment
Balance   Beatmante   Beatma						7		SYSTEM	(\$272.50)	
						8		SYSTEM	\$4,010.00	Estimate Item Adjustment (0023) due to user vohsr1 overridding Payment
9						8		SYSTEM	(\$4,010.00)	
10						9		SYSTEM	\$7,222.50	Estimate Item Adjustment (0004) due to user raybol1 overridding Paymen
10						9		SYSTEM	(\$7,222.50)	
2022   11						10	Aug 2,	SYSTEM	\$13,235.00	Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment
System   Estimate Item Adjustment (0081) due to user vohsrt overridding Payment						10		SYSTEM	(\$13,235.00)	
12   Sep 2,   SYSTEM   \$13,235.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						11		SYSTEM	\$13,235.00	Estimate Item Adjustment (0061) due to user vohsr1 overridding Payment
Sep 2, 2022   SYSTEM   (\$13,235.00)						11		SYSTEM	(\$13,235.00)	
12						12		SYSTEM	\$13,235.00	Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment
Material - Total						12		SYSTEM	(\$13,235.00)	
Material   8					- Total				\$0.00	
Material    Material   Section   Sec		0050	Total	Material - Total						
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.  9 Jul 18, 2022 SYSTEM (\$8,400.00) 10 Aug 2, 2022 SYSTEM \$11,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user voher1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  10 Aug 2, 2022 SYSTEM (\$11,200.00) 11 Aug 16, 2022 SYSTEM \$11,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  11 Aug 16, 2022 SYSTEM (\$11,200.00) 12 Sep 2, SYSTEM \$11,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  12 Sep 2, SYSTEM \$11,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  12 Sep 2, SYSTEM \$11,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate.		0050 -	COMPACTING IN CUT	Material		8		SYSTEM		Estimate Item Adjustment (0024) due to user vohsr1 overridding Payment
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.  9 Jul 18, 2022 SYSTEM (\$8,400.00)  10 Aug 2, 2022 SYSTEM \$11,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  10 Aug 2, SYSTEM (\$11,200.00)  11 Aug 16, 2022 SYSTEM \$11,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user vohsr1 overridding Payment Estimate Item Adjustment (0062) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  11 Aug 16, 2022 SYSTEM (\$11,200.00)  12 Sep 2, SYSTEM \$11,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  12 Sep 2, SYSTEM (\$11,200.00)						8		SYSTEM	(\$5,600.00)	Example Exception 6 of the carrotter agreement.
9 Jul 18, 2022 SYSTEM (\$8,400.00) 10 Aug 2, 2022 SYSTEM \$11,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  10 Aug 2, 2022 SYSTEM (\$11,200.00) 11 Aug 16, 2022 SYSTEM \$11,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  11 Aug 16, 2022 SYSTEM (\$11,200.00) 12 Sep 2, SYSTEM \$11,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  12 Sep 2, 2022 SYSTEM (\$11,200.00) 1-Total \$0.00						9	Jul 18,	SYSTEM	\$8,400.00	Estimate Item Adjustment (0005) due to user raybol1 overridding Paymen
10 Aug 2, 2022 SYSTEM \$11,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  10 Aug 2, 2022 SYSTEM (\$11,200.00)  11 Aug 16, 2022 SYSTEM \$11,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  11 Aug 16, 2022 SYSTEM (\$11,200.00)  12 Sep 2, 2022 SYSTEM \$11,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  12 Sep 2, 2022 SYSTEM (\$11,200.00)  13 Sep 2, 2022 SYSTEM (\$11,200.00)						9		SYSTEM	(\$8,400.00)	
11 Aug 16, 2022 SYSTEM \$11,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  11 Aug 16, 2022 SYSTEM (\$11,200.00)  12 Sep 2, 2022 SYSTEM \$11,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  12 Sep 2, 2022 SYSTEM (\$11,200.00)						10	Aug 2,	SYSTEM	\$11,200.00	Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment
Estimate Item Adjustment (0062) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  11						10		SYSTEM	(\$11,200.00)	
2022  12 Sep 2, 2022  13 Sep 2, 2022  14 Sep 2, 2022  15 Sep 2, 2022  16 Sep 2, 2022  17 Sep 2, 2022  18 Sep 2, 2022  19 Sep 2, 2022  10 Sep 2, 2022  10 Sep 2, 2022  11 Sep 2, 2022  12 Sep 2, 2022  13 Sep 2, 2022  14 Sep 2, 2022  15 Sep 2, 2022  16 Sep 2, 2022  17 Sep 2, 2022  18 Sep 2						11		SYSTEM	\$11,200.00	Estimate Item Adjustment (0062) due to user vohsr1 overridding Payment
Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  12 Sep 2, 2022 \$YSTEM (\$11,200.00)  - Total \$0.00						11	Aug 16, 2022	SYSTEM	(\$11,200.00)	
- Total \$0.00						12		SYSTEM	\$11,200.00	Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment
						12		SYSTEM	(\$11,200.00)	
Material - Total \$0.00										
					- Total				\$0.00	
\$0.00				Material - Total						
\$0.00 Solution Material 2 Apr 4, SYSTEM \$10,271.25 This adjustment offsets the original system-generated Material Parameters of the property o							2022 Sep 2,			Estimate Item Adjustment (0003) due to user vohsr1 overridding I



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009	0090	AGGREGATE FOR BASE	Material			2022			Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$10,271.25)	
					3	Apr 18, 2022	SYSTEM	\$23,941.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$23,941.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0090 -							\$0.00	
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	May 16, 2022	SYSTEM	\$6,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THOR			5	May 16, 2022	SYSTEM	(\$6,990.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0100 -							\$0.00	
	0110	MISC. AGGREGATE FOR	Material		7	Jun 16, 2022	SYSTEM	(\$51,007.00)	
		BASE			8	Jul 1, 2022	SYSTEM	\$51,007.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jul 1, 2022	SYSTEM	(\$51,007.00)	
					9	Jul 18, 2022	SYSTEM	\$51,007.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$51,007.00)	
					10	Aug 2, 2022	SYSTEM	\$128,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$128,876.00)	
					11	Aug 16, 2022	SYSTEM	\$128,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$128,876.00)	
				- Total				(\$51,007.00)	
			Material - Tota					(\$51,007.00)	
			MaterialCredit		8	Jul 1, 2022	SYSTEM	\$51,007.00	
				- Total				\$51,007.00	
			MaterialCredit	- Total				\$51,007.00	
	0110 -							\$0.00	
	0120	TYPE A2 SHOULDER	Other Item Adjustment	ACAD		Jul 1, 2022	vohsr1	\$1,787.70	This Adjustment is being made for the Bit Base lift for the Type A2 Shoulder for the pavement South of the bridge.
					11	Aug 17, 2022	vohsr1	\$2,827.28	AC Adjustment for BB JUL-22 Period 2.
					11	Aug 17, 2022	vohsr1	\$1,627.42	Corrected AC adjustment for BB E JUN-22 Period 2
					11	Aug 16, 2022	vohsr1	(\$1,787.70)	This adjustment is being made to correct the adjustment made on Estimate 8.
				ACAD - Tota	al			\$4,454.70	
			Other Item Adj	ustment - To	tal			\$4,454.70	
	0120 -							\$4,454.70	
	0130	MISC.	Material		4	May 2, 2022	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 2,	SYSTEM	(\$24,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3009	0130	MISC.	Material			2022																		
					5	May 16, 2022	SYSTEM	\$46,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					5	May 16, 2022	SYSTEM	(\$46,600.00)																
					6	Jun 1, 2022	SYSTEM	\$46,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					6	Jun 1, 2022	SYSTEM	(\$46,600.00)																
					7	Jun 16, 2022	SYSTEM	\$46,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					7	Jun 16, 2022	SYSTEM	(\$46,600.00)																
					8	Jul 1, 2022	SYSTEM	\$46,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					8	Jul 1, 2022	SYSTEM	(\$46,600.00)																
					9	Jul 18, 2022	SYSTEM	\$46,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					9	Jul 18, 2022	SYSTEM	(\$46,600.00)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
	0130 -	Total						\$0.00																
	0140	MISC.	Material		2	Apr 4, 2022	SYSTEM	\$37,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					2	Apr 4, 2022	SYSTEM	(\$37,350.00)																
					3	Apr 18, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
									3	Apr 18, 2022	SYSTEM	(\$103,080.00)												
					4	May 2, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					4	May 2, 2022	SYSTEM	(\$103,080.00)																
					5	May 16, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					5	May 16, 2022	SYSTEM	(\$103,080.00)	-															
														6	Jun 1, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					6	Jun 1, 2022	SYSTEM	(\$103,080.00)																
							-					7	7	7	7	7	7	7	7	7	Jun 16, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$103,080.00)																
					8	Jul 1, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					8	Jul 1, 2022	SYSTEM	(\$103,080.00)																
					9	Jul 18, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					9	Jul 18,	SYSTEM	(\$103,080.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4P3009	0140	MISC.	Material	, ,,		2022																	
				- Total				\$0.00															
			Material - Tota	ı				\$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 of This adjustment is correcting that comment.														
					11	Aug 17, 2022 Aug 17,	vohsr1	(\$11,167.45) \$4,209.06	AC Ajustment for SP190C was incorrectly calculated on Estimate 8. This adjustment is correcting that adjustment.  Corrected AC Adjustment for JUN-22 Second Period SP-190B From Estimate														
					11	2022 Aug 17,	vohsr1	\$11,601.34	S.  Corrected AC Adjustment for JUN-22 Second Period SP-190C.														
					18	2022 Nov 30,	raybol1	\$4,372.66	Corrected AC adjustment for asphalt placed on June 30th, 2022.														
					18	2022 Nov 30,	raybol1	(\$4,209.06)	This adjustment is being made to correct the adjustment made on Estimate														
				ACAD - Tot	2022			\$54,663.46	11.														
			Other Item Ad	justment - To	tal			\$54,663.46															
	0150 -	Total						\$54,663.46															
	0160	ASPHALTIC CONCRETE	Adjustment	ACAD	4	May 2, 2022	vohsr1	\$1,167.05	Asphalt Cement Price Adjustment for Line 0180, April 2022														
		MIXTURE PG 70-22 (SP125C MIX)			18	Nov 30, 2022	raybol1	\$1,332.52	Corrected AC adjustment for asphalt placed on April 18th, 2022.														
					18	Nov 30, 2022	raybol1	(\$1,167.05)	This adjustment is being made to correct the adjustment made on Estimate														
					20	Feb 2, 2023	raybol1	\$1,214.07	Corrected Virgin AC% on Roadway Report for AC adjustment made on Estimate 18 for asphalt placed on April 18, 2022.														
					20	Feb 2, 2023	raybol1	(\$1,332.52)	This adjustment is being made to correct the adjustment made on Estimate (incorrect Virgin AC% was used).														
				ACAD - Tot				\$1,214.07															
			Other Item Ad	justment - To	otal			\$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)															
					13	Sep 16, 2022	SYSTEM	\$41,246.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user raybol1 overridding Payment														



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, 2022	SYSTEM	(\$41,246.28)	
					14	Oct 3, 2022	SYSTEM	\$41,246.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$41,246.28)	,
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0180 -	· Total						\$0.00	
	0190	PIPE COLLAR, TYPE A	Material		4	May 2, 2022	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$3,300.00)	
					5	May 16, 2022	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$3,300.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0190 -	· Total						\$0.00	
	0200	AGGR. BEDDING FOR 3 - STRAND GUARD CABLE	Material		11	Aug 16, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user vohsr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$3,720.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0200 -	· Total						\$0.00	
	0200 - Total  0210 MODIFIED	CONCRETE					Ψ0.00		
	0210	MODIFIED CONCRETE GUTTER TYPE B	Material		6	Jun 1, 2022	SYSTEM	\$14,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	0210	CONCRETE	Material		6		SYSTEM SYSTEM		Estimate Item Adjustment (0022) due to user vohsr1 overridding Payment
	0210	CONCRETE	Material			2022 Jun 1,		\$14,064.00	Estimate Item Adjustment (0022) due to user vohsr1 overridding Payment
	0210	CONCRETE	Material		6	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
	0210	CONCRETE	Material		6	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
	0210	CONCRETE	Material		6 7 7	Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1,	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
	0210	CONCRETE	Material		6 7 7 8	2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022	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
	0210	CONCRETE	Material		6 7 7 8 8	2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022	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 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 Item Adjustment (0010) due to user vohsr1 overridding Payment
	0210	CONCRETE	Material		6 7 7 8 8 8 9	2022 Jun 1, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022	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 Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment
	0210	CONCRETE	Material		6 7 7 8 8 8 9 9	2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	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 Item Adjustment (0010) due to user vohsr1 overridding 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.
	0210	CONCRETE	Material		6 7 7 8 8 9 9 10	2022 Jun 1, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	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)	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 Item Adjustment (0010) due to user vohsr1 overridding 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.
	0210	CONCRETE	Material		6 7 7 8 8 9 9 10 10	2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM 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)	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 Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
	0210	CONCRETE	Material		6 7 7 8 8 9 9 10 10 11 11	2022 Jun 1, 2022 Jun 16, 2022 Jul 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022	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 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 Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.



AP-2006   CA19   MODIFIED   Moderate   100   1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Countries   Total	J4P3009	0210		Material			2022			
1					- Total				\$0.00	
Misc. FENCING   Material   11				Material - Tota					\$0.00	
2022   2022   1		0210 -	Total						\$0.00	
2   Sep 2,   SYSTEM   \$44,885.00   This adjustment officels the criginal system-generated Material Payment Estimate Exemption (2009) are to user oxybot promote payment Estimate (2009) are to user oxybot promoted payment Estimate (2009) are to user oxybot promoted payment (2009) are to user oxybot promoted payment (2009) are to user oxybot oxers does not user oxers does not user oxybot oxers does not user oxybot oxers does not user oxybot oxers does not user oxers does not user oxybot oxers does not user oxybot oxers does not user oxers does not user oxybot oxers does not user oxybot oxers does not user oxers does not user oxybot oxers does not user oxers does not user oxybot oxers does not user oxers does not user oxers does not user oxers does not user oxybot oxers does not user oxers does not		0220	MISC. FENCING	Material		11		SYSTEM	\$44,685.00	Estimate Item Adjustment (0066) due to user vohsr1 overridding Payment
2022   Sept						11		SYSTEM	(\$44,685.00)	
13   Sep 16   SYSTEM   544,885.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Exception 10 on the current Payment Estimate 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate 10 on the						12		SYSTEM	\$44,685.00	Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment
13						12		SYSTEM	(\$44,685.00)	
13						13	Sep 16,	SYSTEM	\$44,685.00	Estimate Item Adjustment (0002) due to user raybol1 overridding Payment
Part						13		SYSTEM	(\$44,685.00)	
					- Total		2022		\$0.00	
13				Material - Tota						
13		0220 -	Total							
1			CONCRETE	Material		13		SYSTEM		Estimate Item Adjustment (0003) due to user raybol1 overridding Payment
14						13		SYSTEM	(\$1,117.90)	
2022     30.00						14	Oct 3,	SYSTEM	\$1,117.90	Estimate Item Adjustment (0004) due to user raybol1 overridding Payment
Octobe   Part						14		SYSTEM	(\$1,117.90)	
DIRECTIONAL					- Total				\$0.00	
DIRECTIONAL INDICATOR BARRICADE  Other Item Adjustment  Item Adjustment  Item Adjustment (0001) due to user voher1 overridding Payment  Estimate Exception 1 on the current Payment Estimate.  Other Item Adjustment  Other Item Adjustment  Other Item Adjustment  Other Item Adjustment  Item Adjustment (0001) due to user voher1 overridding Payment  Estimate Item Adjustment (0000) due to user voher1 overridding Payment  Estimate Exception 13 on the current Payment Estimate  Item Adjustment (0000) due to user voher1 overridding Payment  Estimate Exception 13 on the current Payment Estimate  Item Adjustment (0001) due to user voher1 overridding Payment  Estimate Exception 13 on the current Payment Estimate  Item Adjustment (0011) due to user voher1 overridding Payment  Estimate Exception 32 on the current Payment Estimate  Item Adjustment (0011) due to user voher1 overridding Payment  Estimate Exception 32 on the current Payment Estimate  Item Adjustment (0011) due to user voher1 overridding Payment  Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the curren				Material - Tota	otal				\$0.00	
NDICATOR BARRICADE   2022   15		0230 -	Total						\$0.00	
OTHR - Total  OT		0330	INDICATOR		OTHR		2022		, , ,	
Other Item Adjustment - Total  0350 CMS W/O COMMUNICATION INTERFACE, CONT F/  0350 - Total  0350 - Total  0350 - Total  0350 CONCRETE TRAFFIC BARRIER, TYPE C  0350 - Total  0370 CONCRETE TRAFFIC BARRIER, TYPE C  0370 DATE TRAFFIC BARRIER, TYPE C  0370 DATE TRAFFIC BARRIER, TYPE C  0370 CONCRETE TRAFFIC BARRIER, TYPE C  0370 DATE TRAFFIC BARRIER, TYPE C  10 DATE TRAFFIC BARR						15		raybol1	\$3,105.00	23 DIBS @ \$135/EA. This is to zero out this adjustment. The actual line item
COMMUNICATION   NTERFACE, CONT F/   Material   1					OTHR - Total				\$0.00	
CMS W/O COMMUNICATION INTERFACE, CONT F/   Material   1				Other Item Adj	ustment - To	tal			\$0.00	
COMMUNICATION INTERFACE, CONT F/  1 Mar 18, SYSTEM (\$19,000.00)  - Total \$0.00  Material - Total \$0.00  0350 - Total \$0.00  0370 CONCRETE TRAFFIC BARRIER, TYPE C  8 Jul 1, 2022 SYSTEM (\$29,800.00)  8 Jul 18, SYSTEM (\$29,800.00)  9 Jul 18, SYSTEM \$29,800.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  8 Jul 1, SYSTEM (\$29,800.00)  8 Jul 18, SYSTEM \$29,800.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  9 Jul 18, SYSTEM (\$29,800.00)  9 Jul 18, SYSTEM \$29,800.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  9 Jul 18, SYSTEM (\$29,800.00)  10 Aug 2, SYSTEM \$35,400.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.  9 Jul 18, SYSTEM (\$29,800.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.  9 Jul 18, SYSTEM (\$29,800.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.		0330 -	Total						\$0.00	
1   Mar 18, 2022   SYSTEM   (\$19,000.00)		0350	COMMUNICATION INTERFACE,	Material		1		SYSTEM	\$19,000.00	Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment
Solution			CONT F/			1		SYSTEM	(\$19,000.00)	
O370 CONCRETE TRAFFIC BARRIER, TYPE C  8 Jul 1, 2022 SYSTEM \$29,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate.  9 Jul 18, 2022 SYSTEM \$29,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Estimate Item Adjustment (0011) due to user voher1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  9 Jul 18, 2022 SYSTEM (\$29,800.00)  9 Jul 18, 2022 SYSTEM (\$29,800.00)  10 Aug 2, 2022 SYSTEM \$35,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user voher1 overridding Payment Estimate Item Adjustment (0007) due to user voher1 overridding Payment					- Total				\$0.00	
D370 CONCRETE TRAFFIC BARRIER, TYPE C    Material TRAFFIC BARRIER, TYPE C     8				Material - Tota					\$0.00	
TRAFFIC BARRIER, TYPE C  2022 Estimate Item Adjustment (0030) due to user vohsr1 overridding Payment Estimate.  8 Jul 1, 2022  9 Jul 18, 2022  9 Jul 18, 2022  10 Aug 2, 2022  10 Aug 2, 2022  Estimate Item Adjustment (0030) due to user vohsr1 overridding Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  9 Jul 18, 2022  10 Aug 2, 2022  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment		0350 -	Total						\$0.00	
9 Jul 18, 2022 \$29,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user voher1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  9 Jul 18, 2022 \$29,800.00 \$29,800.00 \$2022 \$25,400.00 \$25,400.		0370	TRAFFIC	Material		8		SYSTEM	\$29,800.00	Estimate Item Adjustment (0030) due to user vohsr1 overridding Payment
2022 Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  9 Jul 18, 2022  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						8		SYSTEM	(\$29,800.00)	
9 Jul 18, 2022 (\$29,800.00)  10 Aug 2, 2022 SYSTEM \$35,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user voher1 overridding Payment						9	Jul 18,	SYSTEM	\$29,800.00	Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment
10 Aug 2, SYSTEM \$35,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user voher1 overridding Payment						9		SYSTEM	(\$29,800.00)	
						10	Aug 2,	SYSTEM	\$35,400.00	Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment



Page   Line   Discorption   Adjustment   Total   Discorption   D										
1	Project	Line	Description		Adjustment				Amount	Remarks
11   Aug 16	J4P3009	0370	TRAFFIC	Material		10		SYSTEM	(\$35,400.00)	
1			BARRIER, TYPE C			11		SYSTEM	\$35,400.00	Estimate Item Adjustment (0067) due to user vohsr1 overridding Payment
2022   12   26-02   575TEM   135,400.00   136,400.00						11		SYSTEM	(\$35,400.00)	
1   2022   1   2022						12		SYSTEM	\$35,400.00	Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment
2022   13   Sep 16   SYSTEM   G38.400.00						12		SYSTEM	(\$35,400.00)	
13   Sep 16    SYSTEM   435.400.00						13		SYSTEM	\$35,400.00	Estimate Item Adjustment (0004) due to user raybol1 overridding Payment
						13		SYSTEM	(\$35,400.00)	Estimate Exception 17 on the current Payment Estimate.
Material - Total					Total		2022		20.00	
11   Aug 16   SYSTEM   S3,771.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate Exception 39 on the current Payment Estimate Secretary 100 on the Current				Material - Tota						
		0370	· Total	Total						
11			SEPARATION	Material		11		SYSTEM		Estimate Item Adjustment (0068) due to user vohsr1 overridding Payment
2022   Estimate Item Adjustment (0009) due to user volvard overridding Payment						11		SYSTEM	(\$3,771.00)	Zamina Zasopie ov state satisficity spring Zamina.
2022   13						12		SYSTEM	\$3,771.00	Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment
2022   Estimate Item Adjustment (0059) due to user raybort overridding Payment Estimate Estimate Exception 18 on the current Payment Estimate.						12		SYSTEM	(\$3,771.00)	
A						13		SYSTEM	\$3,771.00	Estimate Item Adjustment (0005) due to user raybol1 overridding Payment
Material - Total   \$0.00						13		SYSTEM	(\$3,771.00)	
SEZDING - COOL   SEZDING - COOL   SEASON   Adjustment   SEZDING - COOL   SEASON   SEA					- Total				\$0.00	
SEEDING - COOL   SCASON   Adjustment   SCASON   SCASON   Adjustment   SCASON   S				Material - Tota	ıl				\$0.00	
SEASON   Adjustment   2022		0520 -	· Total						\$0.00	
Other Item Adjustment - Total   (\$1,184.00)		0610	SEASON		OTHR	19		raybol1	(\$1,184.00)	growth is obtained. 3.7 ACRES @ \$1,600/ACRE = \$5920.
					OTHR - Tota	al			(\$1,184.00)	
Material   A   May 2, 2022   SYSTEM   \$850.50   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user voher1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				Other Item Ad	justment - To	tal			(\$1,184.00)	
2022   Estimate Item Adjustment (0033) due to user vohsr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		0610 -	Total						(\$1,184.00)	
Total   \$0.00		0660	SILT FENCE	Material		4		SYSTEM	\$850.50	Estimate Item Adjustment (0033) due to user vohsr1 overridding Payment
Material - Total   S0.00						4		SYSTEM	(\$850.50)	
Solid Construction   Stockpile   System   Syst					- Total				\$0.00	
MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN  Total  Construction Stockpile  11 Aug 16, 2022  19 Dec 16, 2022  FTotal  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  SYSTEM (\$33,387.55) Payment Estimate Item Adjustment generated Stockpile Transaction  (\$33,968.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  S33,968.00  Payment Estimate Item Adjustment generated Stockpile Transaction  S33,968.00  Construction Stockpile STMI - Total  S33,968.00				Material - Tota	ıl				\$0.00	
8 FT. POSTS, 6 FT 3 IN    19		0660 -	· Total						\$0.00	
Total  Construction Stockpile  Total  Construction Stockpile  Total  SYSTEM (\$580.45) Payment Estimate Item Adjustment generated Stockpile Transaction  (\$33,968.00)  Construction Stockpile  STMI  Total  S33,968.00  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  \$33,968.00  Construction Stockpile STMI - Total  \$33,968.00		0690	8 FT. POSTS, 6 FT.			11		SYSTEM	(\$33,387.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total  Construction Stockpile STMI - Total  (\$33,968.00)  (\$33,968.00)  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$33,968.00  Construction Stockpile STMI - Total \$33,968.00			- 3 IN			19		SYSTEM	(\$580.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 4 May 2, 2022 SYSTEM \$33,968.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$33,968.00 Construction Stockpile STMI - Total \$33,968.00					- Total				(\$33,968.00)	
Stockpile   2022				Construction	Stockpile - To	otal			(\$33,968.00)	
- Total \$33,968.00  Construction Stockpile STMI - Total \$33,968.00				Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material 11 Aug 16, SYSTEM \$45,297.00 This adjustment offsets the original system-generated Material Payment				Construction	Stockpile STI	VII - Total			\$33,968.00	
				Material		11	Aug 16,	SYSTEM	\$45,297.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009	0690	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Material			2022			Estimate Item Adjustment (0069) due to user vohsr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		- 3 IN			11	Aug 16, 2022	SYSTEM	(\$45,297.00)	
					12	Sep 2, 2022	SYSTEM	\$45,297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$45,297.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0690 -	- Total						\$0.00	
	0700	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		11	Aug 16, 2022	SYSTEM	(\$1,851.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)		- Total				(\$1,851.85)	
			Construction	Stockpile - To	otal			(\$1,851.85)	
			Construction Stockpile		4	May 2, 2022	SYSTEM	\$1,851.85	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,851.85	
			Construction	Stockpile STI	MI - Total			\$1,851.85	
			Material		11	Aug 16, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user vohsr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$15,000.00)	
					12	Sep 2, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$15,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0700 -							\$0.00	
	0710	MGS END ANCHOR	Construction Stockpile		11	Aug 16, 2022	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$830.00)	
			Construction	Stockpile - To			OVOTEM	(\$830.00)	
			Construction Stockpile STMI	Total	4	May 2, 2022	SYSTEM	\$830.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$830.00 \$830.00	
			Material	этоскрие эт	11	Aug 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user vohsr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$950.00)	
					12	Sep 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
	0710 - Total 0720 TYPE A C				12	Sep 2, 2022	SYSTEM	(\$950.00)	
				- Total				\$0.00	
		Material - Tota	al				\$0.00		
							\$0.00		
		Construction Stockpile		11	Aug 16, 2022	SYSTEM	(\$7,520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		ERMINAL .	- Total				(\$7,520.00)		
		(IVIASH)							
		(MASH)	Construction	Stockpile - To				(\$7,520.00)	
		(MASH)	Construction Construction Stockpile STMI	Stockpile - To	otal 4	May 2, 2022	SYSTEM	(\$7,520.00) \$7,520.00 \$7,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3009	0720	TYPE A	Construction S	Stockpile STI	VII - 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 Exception 17 on the current Payment Estimate.												
					12	Sep 2, 2022	SYSTEM	(\$10,800.00)	Estimate Exception 17 on the current rayment Estimate.												
				- Total				\$0.00													
			Material - Tota					\$0.00													
	0720 -	- Total						\$0.00													
	0730	MISC. GUARDRAIL ITEM	Construction Stockpile		8	Jul 1, 2022	SYSTEM	(\$3,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$3,300.00)													
			Construction S	Stockpile - To			OVOTELL	(\$3,300.00)													
			Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$3,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$3,300.00													
			Construction 8	Stockpile STI	MI - Total			\$3,300.00													
			Material		8	Jul 1, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
																	8	Jul 1, 2022	SYSTEM	(\$10,000.00)	
												9	Jul 18, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
													9	Jul 18, 2022	SYSTEM	(\$10,000.00)					
					10	Aug 2, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
						10	Aug 2, 2022	SYSTEM	(\$10,000.00)												
					11	Aug 16, 2022	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user vohsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					11	Aug 16, 2022	SYSTEM	(\$20,000.00)													
					12	Sep 2, 2022	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					12	Sep 2, 2022	SYSTEM	(\$20,000.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	0730 -	- Total						\$0.00													
	0740	MISC. GUARDRAIL ITEM	Construction Stockpile		11	Aug 16, 2022	SYSTEM	(\$21,968.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$21,968.00)													
			Construction S	Stockpile - To				(\$21,968.00)													
			Construction Stockpile STMI	Tetal	2	Apr 4, 2022	SYSTEM	\$21,968.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			Compliment	- Total	MI Total			\$21,968.00													
			Construction S	stockpile STI		A 10	ovozet:	\$21,968.00	This adjustment off at the original and												
		_	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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3009	0740	MISC. GUARDRAIL ITEM	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					\$0.00				
	0740 -	Total						\$0.00				
	0750	SUBSTRUCTURE REPAIR (FORMED)	Material		12	Sep 2, 2022	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vohsr1 overridding Payment Estimate Exception 60 on the current Payment Estimate.			
					12	Sep 2, 2022	SYSTEM	(\$11,250.00)				
					13	Sep 16, 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					\$0.00				
	0750 -	Total						\$0.00				
	0760	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 raybo11 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					16	Nov 2, 2022	SYSTEM	(\$1,762.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	0760 -							\$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					\$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			a	(\$311.75)				
			Construction Stockpile STMI	T	11	Aug 16, 2022	SYSTEM	\$311.75	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$311.75				
			Construction S	Stockpile STI				\$311.75				
			Material		16	Nov 2, 2022	SYSTEM	\$594.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					16	Nov 2, 2022	SYSTEM	(\$594.50)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3009	0790	2 IN. PSST POST - 12 GA.	Material	- Total				\$0.00													
		12 GA.	Material - Tota					\$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	otal			(\$240.30)													
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$240.30	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$240.30													
			Construction S	Stockpile STI	VII - Total			\$240.30													
	0810 -		0 1 11		40		OVOTEN	\$0.00													
	0820	ST-STRUCTURAL	Construction Stockpile	Total	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 d		4 40	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													
	0820 -						21/2==1/	\$0.00													
	0830		Construction Stockpile	- Total	16	Nov 2, 2022	SYSTEM	(\$196.20)	Payment Estimate Item Adjustment generated Stockpile Transaction												
							(\$196.20)														
			Construction S	Stockpile - I d			21/2==1/	(\$196.20)													
			Construction Stockpile STMI	Total	11	Aug 16, 2022	SYSTEM	\$196.20	Payment Estimate Item Adjustment generated Stockpile Transaction												
			0	- Total	W. T-4-1			\$196.20													
	0830	Total	Construction S	Stockpile 311	vii - Totai			\$196.20 \$0.00													
	0830 - 0840	CCTV POLE FOUNDATION, 45	Material		4	May 2, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vohsr1 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	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	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.												



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	· ·				\$0.00	
	0840 -							\$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	
	0850 -	Total	Material - Tota	<u>'                                    </u>				\$0.00 \$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.
					14	Oct 3, 2022	SYSTEM	(\$2,825.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4P3009	0870	FIBER OPTIC CABLE, 12- STRAND, SINGLE	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.
		MOD			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 raybo11 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					\$0.00	
	0870 -	- Total						\$0.00	
	0890	MISC. ITS	Material		4	May 2, 2022	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user vohsr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$5,500.00)	
						2022			
				- Total		ZOZZ		\$0.00	
			Material - Tota			ZOZZ		\$0.00 \$0.00	
	0890 -	- Total	Material - Tota			LOZZ			
	<b>0890</b> - 0900	- Total MISC. ITS			4	May 2, 2022	SYSTEM	\$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.
					4	May 2,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0036) due to user vohsr1 overridding Payment
			Material	l - Total		May 2, 2022		\$0.00 \$0.00 \$6,000.00	Estimate Item Adjustment (0036) due to user vohsr1 overridding Payment
	0900	MISC. ITS		l - Total		May 2, 2022		\$0.00 \$0.00 \$6,000.00 (\$6,000.00)	Estimate Item Adjustment (0036) due to user vohsr1 overridding Payment
	0900		Material  Material - Tota	l - Total		May 2, 2022 May 2, 2022 Sep 16,		\$0.00 \$0.00 \$6,000.00 (\$6,000.00)	Estimate Item Adjustment (0036) due to user vohsr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
	0900	MISC. ITS	Material  Material - Tota	l - Total	13	May 2, 2022 May 2, 2022 Sep 16, 2022	SYSTEM	\$0.00 \$0.00 \$6,000.00 (\$6,000.00) \$0.00 \$0.00 \$10,500.00	Estimate Item Adjustment (0036) due to user vohsr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
	0900	MISC. ITS	Material  Material - Tota	l - Total	13	May 2, 2022 May 2, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 \$6,000.00 (\$6,000.00) \$0.00 \$0.00 \$10,500.00	Estimate Item Adjustment (0036) due to user vohsr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
	0900	MISC. ITS	Material  Material - Tota	l - Total	13 13 14	May 2, 2022  May 2, 2022  Sep 16, 2022  Sep 16, 2022  Oct 3, 2022	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) due to user vohsr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment
	0900	MISC. ITS	Material  Material - Tota	l - Total	13	May 2, 2022  May 2, 2022  Sep 16, 2022  Sep 16, 2022  Oct 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$6,000.00 (\$6,000.00) \$0.00 \$0.00 \$10,500.00	Estimate Item Adjustment (0036) due to user vohsr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment
	0900	MISC. ITS	Material  Material - Tota	l - Total	13 13 14	May 2, 2022 May 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	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) due to user vohsr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment
	0900	MISC. ITS	Material  Material - Tota	l - Total	13 13 14	May 2, 2022 May 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,000.00 (\$6,000.00) \$0.00 \$0.00 \$10,500.00 (\$10,500.00) (\$10,500.00)	Estimate Item Adjustment (0036) due to user vohsr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3009	0910	MISC. ITS	Material		16	Nov 2, 2022	SYSTEM	(\$10,500.00)	Estimate Exception 25 on the current Payment Estimate.			
				- Total		2022		\$0.00				
			Material - Tota					\$0.00				
	0910 -	Total						\$0.00				
	0930	MISC. ITS	Material		2	Apr 4, 2022	SYSTEM	\$13,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					2	Apr 4, 2022	SYSTEM	(\$13,440.00)				
				- Total				\$0.00				
			Material - Tota					\$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	(\$45,336.20)		
						13	Sep 16, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					13	Sep 16, 2022	SYSTEM	(\$45,336.20)				
					14	Oct 3, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					14	Oct 3, 2022	SYSTEM	(\$45,336.20)				
				- Total				\$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			
					12	Sep 2,	SYSTEM	(\$51,220.00)	Estimate Exception 40 on the current Payment Estimate.			
					13	2022 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			
					13	Sep 16,	SYSTEM	(\$51,220.00)	Estimate Exception 19 on the current Payment Estimate.			
				- Total		2022		\$0.00				
			Material - Tota					\$0.00				
	0970 -	· Total		··				\$0.00				
	0980	70 - Total 80 ROCK SOCKETS (3 FT 6 IN. DIA.)	Material	Material	Material	Material		5	May 16, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohsr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
							5	May 16, 2022	SYSTEM	(\$20,544.00)		
						6	Jun 1, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
				6	Jun 1, 2022	SYSTEM	(\$20,544.00)					
					7	Jun 16, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					7	Jun 16, 2022	SYSTEM	(\$20,544.00)				
					8	Jul 1, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vohsr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					8	Jul 1, 2022	SYSTEM	(\$20,544.00)				
						9	Jul 18, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vohsr1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					9	Jul 18, 2022	SYSTEM	(\$20,544.00)				
					9		SYSTEM	(\$20,544.00) \$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.			
						2022 Aug 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment			
					10	2022 Aug 2, 2022 Aug 2,	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment			
					10	Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM	\$20,544.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user vohsr1 overridding Payment			
					10 10 11	Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM	\$20,544.00 (\$20,544.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user vohsr1 overridding Payment			



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					\$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				\$0.00					
			Material - Tota					\$0.00					
	1040 -	Total						\$0.00					
	1050	TYPE D BARRIER	Construction Stockpile		9	Jul 18, 2022	SYSTEM	(\$6,593.71)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$6,593.71)					
			Construction 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	/II - Total			\$6,593.71					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Type			·		
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 Item Adjustment (2021) and the arrest Payment Estimate.
					12	Sep 2,	SYSTEM	(\$52,020.00)	Estimate Exception 52 on the current Payment Estimate.
					13	2022 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	
			Material - Tota					\$0.00	
	1050 -	· Total						\$0.00	
	1060	SLAB ON CONCRETE NU- GIRDER	Material		7	Jun 16, 2022	SYSTEM	\$144,235.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohsr1 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user vohsr1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$216,352.80)	
					12	Sep 2, 2022	SYSTEM	\$240,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 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 - Tota					\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3009	1060	SLAB ON CONCRETE NU-	Other Item Adjustment	SUBI - Tota				(\$2,120.00)		
		GIRDER	Other Item Adj	justment - To	tal			(\$2,120.00)		
	1060 -	- Total						(\$2,120.00)		
	1080	NU 35, PRESTRESSED	Construction Stockpile		7	Jun 16, 2022	SYSTEM	(\$36,307.98)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CONC NU-GIRDER		- Total				(\$36,307.98)		
			Construction S	Stockpile - To	otal			(\$36,307.98)		
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$36,307.98	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTIVII	- Total				\$36,307.98		
			Construction S	Stockpile STI	MI - Total			\$36,307.98		
	1080 -	- Total						\$0.00		
	1090	REINFORCING STEEL (BRIDGES)	Construction Stockpile		6	Jun 1, 2022	SYSTEM	(\$6,607.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,607.60)		
			Construction S	Stockpile - To	otal			(\$6,607.60)		
			Construction Stockpile STMI	e		4 May 2, SY 2022		\$6,607.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTIVII	- Total				\$6,607.60		
			Construction S	Stockpile STI	MI - Total			\$6,607.60		
	1090 -	- Total						\$0.00		
	1100	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$5,333.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		GOATED)			6	Jun 1, 2022	SYSTEM	(\$11,868.91)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$17,202.66)		
				Construction S	Stockpile - Total				(\$17,202.66)	
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$17,202.66	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$17,202.66		
			Construction S	Stockpile STI	MI - Total			\$17,202.66		
	1100 -							\$0.00		
	1140	VERTICAL DRAIN AT END BENTS	Material		8	Jul 1, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user vohsr1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					8 Jul 1, 2022		SYSTEM	(\$6,000.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1140 -	- Total						\$0.00		
	1200	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		9	Jul 18, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohsr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					9	Jul 18, 2022	SYSTEM	(\$45,336.20)		
				10	10	Aug 2, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					10	Aug 2, 2022	SYSTEM	(\$45,336.20)		
					11	Aug 16, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					11	Aug 16, 2022	SYSTEM	(\$45,336.20)		
					12	Sep 2, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					12	Sep 2, 2022	SYSTEM	(\$45,336.20)		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
009	1200	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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)														
					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)														
				- Total				\$0.00														
			Material - Tota	ıl				\$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 voher1 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
							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.													
			1	12	12	12	12	12	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 Paymen Estimate Exception 20 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$43,340.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	1210 -	Total						\$0.00														
	1220	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		5	May 16, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vohsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					5	May 16, 2022	SYSTEM	(\$20,544.00)														
					6	Jun 1,	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4P3009	1220	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material			2022			Estimate Item Adjustment (0028) due to user vohsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					6	Jun 1, 2022	SYSTEM	(\$20,544.00)															
					7	Jun 16, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohsr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					7	Jun 16, 2022	SYSTEM	(\$20,544.00)															
					8	Jul 1, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user vohsr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					8	Jul 1, 2022	SYSTEM	(\$20,544.00)															
					9	Jul 18, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohsr1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
					9	Jul 18, 2022	SYSTEM	(\$20,544.00)															
					10	Aug 2, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vohsr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					10	Aug 2, 2022	SYSTEM	(\$20,544.00)															
					11	Aug 16, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user vohsr1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
					11	Aug 16, 2022	SYSTEM	(\$20,544.00)															
					12	Sep 2, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohsr1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
					12	Sep 2, 2022	SYSTEM	(\$20,544.00)															
					13	Sep 16, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user raybol1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					13	Sep 16, 2022	SYSTEM	(\$20,544.00)															
				- Total				\$0.00															
			Material - Tota	1				\$0.00															
	1220 -	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 Item Adjustment (0031) due to user vohsr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
																5	May 16, 2022	SYSTEM	(\$13,920.00)				
																			6	Jun 1, 2022	SYSTEM	\$80,127.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohsr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
																		6	Jun 1, 2022	SYSTEM	(\$80,127.00)		
																7	Jun 16, 2022	SYSTEM	\$80,127.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vohsr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					7	Jun 16, 2022	SYSTEM	(\$80,127.00)															
					8	Jul 1, 2022	SYSTEM	\$80,127.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user vohsr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					8	Jul 1, 2022	SYSTEM	(\$80,127.00)															
					9	Jul 18, 2022	SYSTEM	\$80,127.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohsr1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
					9	Jul 18, 2022	SYSTEM	(\$80,127.00)															
					10	Aug 2,	SYSTEM	\$80,127.00	This adjustment offsets the original system-generated Material Payment														



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3009	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.	
		(OODOTROOTORE)			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	ı				\$0.00		
	1280 -	Total						\$0.00		
	1290 TYPE D BARRIER		Construction Stockpile		9	Jul 18, 2022	SYSTEM	(\$6,593.71)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$6,593.71)			
			Construction	Stockpile - To				(\$6,593.71)		
			Construction Stockpile STMI	Stockpile	Total	4	May 2, 2022	SYSTEM	\$6,593.71	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction :	- Total	MI Total			\$6,593.71 \$6,593.71		
			Material	Stockpile 3 i i	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)	Estimate Estaplish of the discountry algorithms.
					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		
	1200	Total	Construction		7	Jun 16,	SYSTEM	\$0.00 (\$16,335.42)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		SI AR ON			l '		STOTEW	(\psi 10,000.42)	. ay Estimate territagustinent generated stockpile transaction	
	1300	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		8	2022 Jul 1,	SYSTEM	(\$18,150.47)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CONCRETE NU-			8		SYSTEM SYSTEM	(\$18,150.47) (\$1,815.05)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
3009	1300	SLAB ON CONCRETE NU-	Construction	Stockpile - To	otal			(\$36,300.94)										
		GIRDER	Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$36,300.94	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STIVII	- Total				\$36,300.94										
			Construction	Stockpile ST	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 Paymen Estimate Exception 35 on the current Payment Estimate.									
					13	Sep 16, 2022	SYSTEM	(\$240,392.00)										
				- Total				\$0.00										
			Material - Tota	1				Ψ0.00										
	1300 -	Total						\$0.00										
	1 1 1	I Olai						\$0.00										
	1330	REINFORCING STEEL (BRIDGES)			6	Jun 1, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction									
	1330	REINFORCING		- Total	6		SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
	1330	REINFORCING					SYSTEM	\$0.00 \$0.00 (\$5,063.80)	Payment Estimate Item Adjustment generated Stockpile Transaction									
	1330	REINFORCING	Construction Stockpile				SYSTEM	\$0.00 \$0.00 (\$5,063.80) (\$5,063.80)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction									
	1330	REINFORCING	Stockpile  Construction  Construction		otal	2022 May 2,		\$0.00 \$0.00 (\$5,063.80) (\$5,063.80) (\$5,063.80)										
	1330	REINFORCING	Construction Stockpile	Stockpile - To	otal 4	2022 May 2,		\$0.00 \$0.00 (\$5,063.80) (\$5,063.80) (\$5,063.80)										
	1330	REINFORCING STEEL (BRIDGES)	Construction Stockpile	Stockpile - To	otal 4	2022 May 2,		\$0.00 \$0.00 (\$5,063.80) (\$5,063.80) (\$5,063.80) \$5,063.80										
		REINFORCING STEEL (BRIDGES)	Stockpile  Construction Stockpile STMI  Construction Stockpile	Stockpile - To	otal 4	2022 May 2,		\$0.00 \$0.00 (\$5,063.80) (\$5,063.80) (\$5,063.80) \$5,063.80 \$5,063.80	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment									
	1330 -	REINFORCING STEEL (BRIDGES)	Stockpile  Construction Stockpile STMI  Construction Stockpile	Stockpile - To	otal 4 MI - Total	May 2, 2022	SYSTEM	\$0.00 \$0.00 (\$5,063.80) (\$5,063.80) (\$5,063.80) \$5,063.80 \$5,063.80 \$5,063.80	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user vohsr1 overridding Payment									
	1330 -	REINFORCING STEEL (BRIDGES)	Stockpile  Construction Stockpile STMI  Construction Stockpile	Stockpile - To	otal 4 MI - Total	Jul 1, 2022 Jul 1,	SYSTEM	\$0.00 \$0.00 (\$5,063.80) (\$5,063.80) (\$5,063.80) \$5,063.80 \$5,063.80 \$5,063.80 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user vohsr1 overridding Payment									
	1330 -	REINFORCING STEEL (BRIDGES)	Stockpile  Construction Stockpile STMI  Construction Stockpile	Stockpile - To - Total Stockpile STi	otal 4 MI - Total	Jul 1, 2022 Jul 1,	SYSTEM	\$0.00 \$0.00 (\$5,063.80) (\$5,063.80) (\$5,063.80) \$5,063.80 \$5,063.80 \$5,063.80 \$6,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user vohsr1 overridding Payment									
	1330 -	REINFORCING STEEL (BRIDGES)  Total  VERTICAL DRAIN AT END BENTS	Construction Construction Stockpile STMI  Construction STMI  Material	Stockpile - To - Total Stockpile STi	otal 4 MI - Total	Jul 1, 2022 Jul 1,	SYSTEM	\$0.00 \$0.00 (\$5,063.80) (\$5,063.80) (\$5,063.80) \$5,063.80 \$5,063.80 \$0.00 \$6,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user vohsr1 overridding Payment									
	<b>1330 -</b> 1380	REINFORCING STEEL (BRIDGES)  Total  VERTICAL DRAIN AT END BENTS	Construction Stockpile  Construction Stockpile STMI  Construction S  Material  Material - Total	Stockpile - To - Total Stockpile STi	otal 4 MI - Total	Jul 1, 2022 Jul 1,	SYSTEM	\$0.00 \$0.00 (\$5,063.80) (\$5,063.80) (\$5,063.80) \$5,063.80 \$5,063.80 \$0.00 \$6,000.00 (\$6,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user vohsr1 overridding Payment									



Projec	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P300	9 1440	MECHANICALLY STABILIZED EARTH WALL SYS	Stockpile	- Total				(\$863.62)		
			Construction S	Stockpile - To	otal			(\$863.62)		
			Construction Stockpile No Transaction		4	May 2, 2022	SYSTEM	\$863.62	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Туре	- Total				\$863.62		
			Construction S	Stockpile No	Transacti	on Type -	Total	\$863.62		
			Material		5	May 16, 2022	SYSTEM	\$252,147.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user 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	- Total						\$0.00		
	1470	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$863.61)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		LATTI WALL OTO		- Total				(\$863.61)		
			Construction 8	Stockpile - To	otal			(\$863.61)		
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$863.61	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$863.61		
			Construction S	Stockpile STI	VII - 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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009	1470	MECHANICALLY STABILIZED EARTH WALL SYS	Material						Estimate Exception 36 on the current Payment Estimate.
					5	May 16,	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
					6	Jun 1, 2022	SYSTEM	(\$256,650.00)	Estimate Exception 34 on the current Payment Estimate.
					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				\$0.00	
			Material - Tota					\$0.00	
	5005	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		14	Oct 3, 2022	SYSTEM	\$0.00 (\$151.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2022		(\$151.20)	
			Construction S	Stockpile - Total				(\$151.20)	
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$151.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$151.20	
			Construction Stockpile STMI - Total					\$151.20	
			Material		14	Oct 3, 2022	SYSTEM	\$393.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3009	5005	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		16	Nov 2, 2022	SYSTEM	(\$393.78)	Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5005 -	Total						\$0.00	
	5006	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		14	Oct 3, 2022	SYSTEM	(\$1,163.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,163.80)	
			Construction S	этоскрие - T	11	Aug 16,	SYSTEM	(\$1,163.80) \$1,163.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022	OTOTEM	\$1,163.80	Taynon Lamae ten Agastron generated accepte Transaction
			Construction S		/II - Total			\$1,163.80	
		Material		14	Oct 3, 2022	SYSTEM	\$3,091.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user raybol1 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	1				\$0.00	
	<b>5006</b> - 5007	POST ANCHOR FOR 2.5 IN. PSST -	Construction Stockpile		14	Oct 3, 2022	SYSTEM	\$0.00 (\$681.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		7 GA.		- Total				(\$681.60)	
			Construction S	Stockpile - To	otal			(\$681.60)	
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$681.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$681.60	
			Construction S	Stockpile STI	/II - Total			\$681.60	
			Material		14	Oct 3, 2022	SYSTEM	\$1,883.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user raybol1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$1,883.76)	
					15	Oct 17, 2022	SYSTEM	\$1,883.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$1,883.76)	
					16	Nov 2, 2022	SYSTEM	\$1,883.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user raybol1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$1,883.76)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	<b>5007</b> -	Total BREAKAWAY	Construction		14	Oct 3,	SYSTEM	\$0.00 (\$2,217.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- 300	ASSEMBLY (PERFORATED	Stockpile			2022			,
		SQUARE STEEL TUBE)		- Total				(\$2,217.20)	
		IUDE)	Construction S	Stockpile - To	otal			(\$2,217.20)	



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	
		- Total	Material - Tota	ıl				\$0.00	
J4P3009 - '		- Total	Material - Tota						
<b>J4P3009</b> - 3 <b>J4P3009</b> B		COMPACTING EMBANKMENT	Material - Tota		13	Sep 16, 2022	SYSTEM	\$0.00	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.
	Total	COMPACTING			13	2022 Sep 16, 2022	SYSTEM	\$0.00 \$57,028.23 \$4,680.00 (\$4,680.00)	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	Total	COMPACTING			13	2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM	\$0.00 \$57,028.23 \$4,680.00 (\$4,680.00) \$4,680.00	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment
	Total	COMPACTING			13	2022 Sep 16, 2022 Oct 3,	SYSTEM	\$0.00 \$57,028.23 \$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
	Total	COMPACTING			13	2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM	\$0.00 \$57,028.23 \$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
	Total	COMPACTING			13 14 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM	\$0.00 \$57,028.23 \$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
	Total	COMPACTING			13 14 14 15	2022  Sep 16, 2022  Oct 3, 2022  Oct 3, 2022  Oct 17, 2022  Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$57,028.23 \$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
	Total	COMPACTING			13 14 14 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$57,028.23 \$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 Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment
	Total	COMPACTING		- Total	13 14 14 15 15 16	2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$57,028.23 \$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 Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment
	Total	COMPACTING		- Total	13 14 14 15 15 16	2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$57,028.23 \$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 Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment
	<b>Total</b> 1500	COMPACTING	Material	- Total	13 14 14 15 15 16	2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$57,028.23 \$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 Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment
	<b>Total</b> 1500	COMPACTING EMBANKMENT	Material  Material - Tota	- Total	13 14 14 15 15 16	2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$57,028.23 \$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 Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment
	Total 1500	COMPACTING EMBANKMENT  Total  TYPE 5 AGGREGATE FOR	Material  Material - Tota	- Total	13 14 14 15 15 16	2022  Sep 16, 2022  Oct 3, 2022  Oct 17, 2022  Oct 17, 2022  Nov 2, 2022  Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$57,028.23 \$4,680.00 (\$4,680.00) \$4,680.00 (\$4,680.00) \$4,680.00 (\$4,680.00) \$4,680.00 \$0.00 \$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 Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009B	1520	TYPE 5 AGGREGATE FOR BASE	Material - Tota					\$0.00	
	1520 -	· Total						\$0.00	
	1530	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		11	Aug 16, 2022	SYSTEM	\$2,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		THICK)			11	Aug 16, 2022	SYSTEM	(\$2,704.00)	
					12	Sep 2, 2022	SYSTEM	\$6,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$6,944.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1530 -	· Total						\$0.00	
	1540	MISC.	Material		4	May 2, 2022	SYSTEM	\$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$2,688.00)	
					5	May 16, 2022	SYSTEM	\$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$2,688.00)	
					6	Jun 1, 2022	SYSTEM	\$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jun 1, 2022	SYSTEM	(\$2,688.00)	
					7	Jun 16, 2022	SYSTEM	\$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$2,688.00)	
					8	Jul 1, 2022	SYSTEM	\$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jul 1, 2022	SYSTEM	(\$2,688.00)	
					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	ıl				\$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



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		2022		\$0.00	
			Material - Tota					\$0.00	
	1550 -	Total						\$0.00	
	1560	ASPHALTIC	Other Item	ACAD	15	Oct 17,	raybol1	\$14,291.60	AC Price Adjustment for Line 1560 for September 2022.
		CONCRETE MIXTURE PG 70-22 (SP125C	Adjustment		15	2022 Oct 17,	raybol1	\$8,146.25	AC Price Adjustment for Line 1560 for September 2022.
		MIX)		AOAD Total	-1	2022		600 407 05	
			Other Item Adj	ACAD - Tota				\$22,437.85 \$22,437.85	
	1560 -	Total	Other Item Auj	usunent - 10	ılaı			\$22,437.85	
	1590	PIPE COLLAR,	Material		13	Sep 16,	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment
	1000	TYPE A	Waterial		10	2022	OTOTEW	ψ1,400.00	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.
					12	Sep 2, 2022	SYSTEM	(\$22,470.54)	
					13	Sep 16, 2022	SYSTEM	\$28,238.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user raybol1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$28,238.94)	
					14	Oct 3, 2022	SYSTEM	\$28,238.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$28,238.94)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1600 -	Total						\$0.00	
	1610	CONCRETE CURB RAMP	Material		13	Sep 16, 2022	SYSTEM	\$29,183.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user raybol1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$29,183.01)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1610 -	Total						\$0.00	
	1620	TRUNCATED DOMES	Material		15	Oct 17, 2022	SYSTEM	\$6,989.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$6,989.40)	
					16	Nov 2, 2022	SYSTEM	\$6,989.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$6,989.40)	
				- Total				\$0.00	
			Material - Tota					\$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.



14-20-20-20-20-20-20-20-20-20-20-20-20-20-	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
100   100	J4P3009B	1640		Material		11		SYSTEM	(\$15,574.20)	
Total   Section   Section   Total   Section   Total   Section   Total   Section						12		SYSTEM	\$15,574.20	Estimate Item Adjustment (0035) due to user vohsr1 overridding Payment
1640   Total   1650   Total   1650						12		SYSTEM	(\$15,574.20)	
1500   CONCRETE CUTS   Material   11					- Total				\$0.00	
1				Material - Tota					\$0.00	
September   Set   Set   September   Set   September   Set   Set   September   Set   Set		1640 -	Total						\$0.00	
2022   2022		1650	(6 IN. HEIGHT AND	Material		11		SYSTEM	\$12,162.15	Estimate Item Adjustment (0092) due to user vohsr1 overridding Payment
2022   Sep 2, SYSTEM   (\$31,046.40)						11		SYSTEM	(\$12,162.15)	
13   Sep 16, SYSTEM   S31,046.40   This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate System   S40,000						12		SYSTEM	\$31,046.40	Estimate Item Adjustment (0036) due to user vohsr1 overridding Payment
2022   Estimate Exception 13 on the current Payment Estimate.						12		SYSTEM	(\$31,046.40)	
13						13		SYSTEM	\$31,046.40	Estimate Item Adjustment (0031) due to user raybol1 overridding Payment
Total   S0.00						13		SYSTEM	(\$31,046.40)	
1650 - Total					- Total				\$0.00	
1600   CURB AND   Material   9				Material - Tota					\$0.00	
Support		1650 -	Total						\$0.00	
2022   10		1660		Material		9		SYSTEM	\$19,733.15	Estimate Item Adjustment (0029) due to user vohsr1 overridding Payment
2022   Estimate tem Adjustment (0024) due to user vohsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						9		SYSTEM	(\$19,733.15)	
11						10		SYSTEM	\$19,733.15	Estimate Item Adjustment (0024) due to user vohsr1 overridding Payment
2022   Estimate Item Adjustment (0093) due to user vohsr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						10		SYSTEM	(\$19,733.15)	
2022   12   Sep 2, 2022   SYSTEM   \$19,733.15   This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.   12   Sep 2, 2022   SYSTEM   \$0.00						11		SYSTEM	\$19,733.15	Estimate Item Adjustment (0093) due to user vohsr1 overridding Payment
2022   Estimate Item Adjustment (0037) due to user volsr1 overridding Payment Estimate.						11		SYSTEM	(\$19,733.15)	
1660 - Total   \$0.00						12		SYSTEM	\$19,733.15	Estimate Item Adjustment (0037) due to user vohsr1 overridding Payment
Material - Total   S0.00						12		SYSTEM	(\$19,733.15)	
Solid   Soli					- Total				\$0.00	
FURNISHING TYPE 1 ROCK DITCH LINER    16				Material - Tota					\$0.00	
TYPE 1 ROCK DITCH LINER  2022 Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  16 Nov 2, 2022  17 Nov 16, 2022  18 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  Waterial - Total  \$0.00  Material - Total  \$0.00		1660 -	Total						\$0.00	
2022		1670	TYPE 1 ROCK	Material		16		SYSTEM	\$225.00	Estimate Item Adjustment (0012) due to user raybol1 overridding Payment
2022   Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.   17						16		SYSTEM	(\$225.00)	
2022						17		SYSTEM	\$225.00	Estimate Item Adjustment (0003) due to user raybol1 overridding Payment
Material - Total \$0.00 1670 - Total \$0.00						17		SYSTEM	(\$225.00)	
1670 - Total \$0.00					- Total				\$0.00	
				Material - Tota					\$0.00	
1700 MISC. PAVED Material 12 Sep 2, SYSTEM \$7,477.80 This adjustment offsets the original system-generated Material Payment		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			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				\$0.00	
			Material - Tota	l				\$0.00	
	1700 -							\$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	ıl				\$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	ı				\$0.00	
	1720 -	Total						\$0.00	
	1880	TEMPORARY NON-REMOVABLE TAPE LT/RT	Material		4	May 2, 2022	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		ARROW			4	May 2, 2022	SYSTEM	(\$920.00)	
				- Total	4		SYSTEM	(\$920.00) \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009B	1880 -	- Total						\$0.00	
	1990	PRECAST CONCRETE MANHOLE - 48 IN.	Material		13	Sep 16, 2022	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user raybol1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$4,375.00)	
					14	Oct 3, 2022	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user raybol1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$4,375.00)	
					15	Oct 17, 2022	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$4,375.00)	
				- Total		2022		\$0.00	
			Material - Tota	ı				\$0.00	
	1990 -	- Total						\$0.00	
	2000	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		13	Sep 16, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user raybol1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$4,650.00)	
					14	Oct 3, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user raybol1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$4,650.00)	
					15	Oct 17, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$4,650.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2000 -	- Total						\$0.00	
	2020	30 IN. GROUP A FLARED END SECT	Material		13	Sep 16, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user raybol1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					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 Payment Estimate Exception 15 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$2,500.00)	
					15	Oct 17, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$2,500.00)	
					16	Nov 2, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$2,500.00)	-
					17	Nov 16, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Nov 16, 2022	SYSTEM	(\$2,500.00)	. ,
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2020 -	- Total						\$0.00	
	2030	TURF TYPE TALL	Other Item	OTHR	19	Dec 16,	raybol1	(\$1,107.40)	This adjustment is for the partial payment of sodding until acceptable grass



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	ıl			(\$1,107.40)	
			Other Item Ad	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	ıl			(\$128.00)	
			Other Item Ad	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	ıl				\$0.00	
	2070 -	Total						\$0.00	
	2200	CABLE, 8 AWG 1 CONDUCTOR	Material		6	Jun 1, 2022	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohsr1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					6	Jun 1, 2022	SYSTEM	(\$1,140.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2200 -	Total						\$0.00	
	2230	POLE FOUNDATION (45 FT. OR 13.5 M	Material		16	Nov 2, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$5,600.00)	
					17	Nov 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Nov 16, 2022	SYSTEM	(\$5,600.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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
J4P3009B	2250	MISC. HIGHWAY LIGHTING	Material		15	Oct 17, 2022	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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	I				\$0.00	
	2320 -	· Total						\$0.00	
	2340	POST, SIGNAL 8 FT.	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	I				\$0.00	
	2340 -		Mataria		47	NI. 12	0)(0777	\$0.00	This allows the first the second of the seco
	2350	POST, SIGNAL 15 FT.	Material		17	Nov 16, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Nov 16, 2022	SYSTEM	(\$1,750.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2350 -							\$0.00	
	2360	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		12	Sep 2, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user vohsr1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$15,000.00)	
					13	Sep 16, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user raybol1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$15,000.00)	
					14	Oct 3,	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009B	2360	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material			2022			Estimate Item Adjustment (0022) due to user raybol1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		IVI ARIVI			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	ıl				\$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)	
								00.00	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2470 -	- Total	Material - Tota						
	<b>2470</b> - 2500	- Total MISC. ITS			16	Nov 2, 2022	SYSTEM	\$0.00	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		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0018) due to user raybol1 overridding Payment
						2022 Nov 2,		\$0.00 \$0.00 \$16,000.00	Estimate Item Adjustment (0018) due to user raybol1 overridding Payment
					16	2022 Nov 2, 2022 Nov 16,	SYSTEM	\$0.00 \$0.00 \$16,000.00 (\$16,000.00)	Estimate Item Adjustment (0018) due to user raybol1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment
					16	Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM	\$0.00 \$0.00 \$16,000.00 (\$16,000.00) \$16,000.00	Estimate Item Adjustment (0018) due to user raybol1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment
					16 17	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Nov 30,	SYSTEM SYSTEM	\$0.00 \$0.00 \$16,000.00 (\$16,000.00) \$16,000.00	Estimate Item Adjustment (0018) due to user raybol1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment
					16 17 17 18	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Nov 30, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00)	Estimate Item Adjustment (0018) due to user raybol1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment
					16 17 17 18	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Nov 30, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) (\$16,000.00)	Estimate Item Adjustment (0018) due to user raybol1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  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 Item Adjustment (0003) due to user raybol1 overridding Payment
					16 17 17 18 18 19	2022 Nov 2, 2022 Nov 16, 2022 Nov 30, 2022 Nov 30, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) (\$16,000.00) \$16,000.00	Estimate Item Adjustment (0018) due to user raybol1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  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 Item Adjustment (0003) due to user raybol1 overridding Payment
					16 17 17 18 18 19 19	2022 Nov 2, 2022 Nov 16, 2022 Nov 30, 2022 Nov 30, 2022 Dec 16, 2022 Dec 16, 2022 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00)	Estimate Item Adjustment (0018) due to user raybol1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  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	- Total	16 17 17 18 18 19 19 20	2022 Nov 2, 2022 Nov 16, 2022 Nov 30, 2022 Nov 30, 2022 Dec 16, 2022 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) (\$16,000.00) (\$16,000.00) \$16,000.00	Estimate Item Adjustment (0018) due to user raybol1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  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	16 17 17 18 18 19 19 20	2022 Nov 2, 2022 Nov 16, 2022 Nov 30, 2022 Nov 30, 2022 Dec 16, 2022 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00)	Estimate Item Adjustment (0018) due to user raybol1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  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		Material	- Total	16 17 17 18 18 19 19 20	2022 Nov 2, 2022 Nov 16, 2022 Nov 30, 2022 Nov 30, 2022 Dec 16, 2022 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00	Estimate Item Adjustment (0018) due to user raybol1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  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.



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	1				\$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
			0.1111	- Total				\$1,967.25	
			Construction	Stockpile STI	VII - 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					\$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		11	Aug 16, 2022	SYSTEM	\$596.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			011111	- Total				\$596.30	
			Construction	Stockpile STI	MI - Total			\$596.30	
	2540 -	- Total						00.00	
								\$0.00	
	2550	ST-STRUCTURAL	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$2,947.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16		SYSTEM SYSTEM	(\$2,947.86) (\$1,313.14)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total	20	2022 Feb 2,		(\$2,947.86) (\$1,313.14) (\$4,261.00)	· · ·
			Stockpile  Construction s		20 otal	2022 Feb 2, 2023	SYSTEM	(\$2,947.86) (\$1,313.14) (\$4,261.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	Stockpile - To	20	2022 Feb 2,		(\$2,947.86) (\$1,313.14) (\$4,261.00) (\$4,261.00)	· · ·
			Construction Construction Stockpile	Stockpile - To	20 otal 11	2022 Feb 2, 2023	SYSTEM	(\$2,947.86) (\$1,313.14) (\$4,261.00) (\$4,261.00) \$4,261.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	2550	ST-STRUCTURAL	Construction Stockpile	Stockpile - To	20 otal 11	2022 Feb 2, 2023	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
		ST-STRUCTURAL  Total  SHF-FLAT SHEET	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	Stockpile - To	20 otal 11	2022 Feb 2, 2023 Aug 16, 2022	SYSTEM	(\$2,947.86) (\$1,313.14) (\$4,261.00) (\$4,261.00) \$4,261.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	2550 -	ST-STRUCTURAL	Construction Stockpile STMI Construction Stockpile	Stockpile - To - Total Stockpile STI	20 otal 11 WI - Total	2022 Feb 2, 2023 Aug 16, 2022	SYSTEM	(\$2,947.86) (\$1,313.14) (\$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	Construction Stockpile  Construction Stockpile STMI  Construction Stockpile	Stockpile - To - Total Stockpile STI - Total	20 otal 11 Wil - Total	2022 Feb 2, 2023 Aug 16, 2022	SYSTEM	(\$2,947.86) (\$1,313.14) (\$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	Construction Stockpile  Construction Stockpile STMI  Construction Stockpile  Construction Stockpile	Stockpile - To - Total Stockpile STI - Total	20 otal 11 MI - Total 16	2022 Feb 2, 2023 Aug 16, 2022 Nov 2, 2022	SYSTEM	(\$2,947.86) (\$1,313.14) (\$4,261.00) (\$4,261.00) \$4,261.00 \$4,261.00 \$0.00 (\$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 -	ST-STRUCTURAL  Total  SHF-FLAT SHEET	Construction Stockpile  Construction Stockpile STMI  Construction Stockpile	Stockpile - To - Total Stockpile STI - Total Stockpile - To	20 otal 11 Wil - Total	2022 Feb 2, 2023 Aug 16, 2022	SYSTEM	(\$2,947.86) (\$1,313.14) (\$4,261.00) (\$4,261.00) \$4,261.00 \$4,261.00 \$0.00 (\$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	Construction Stockpile  Construction Stockpile STMI  Construction Stockpile  Construction Stockpile  Construction Stockpile	- Total  - Total  - Total  Stockpile - Total  Stockpile - Total	20 otal	2022 Feb 2, 2023 Aug 16, 2022 Nov 2, 2022	SYSTEM	(\$2,947.86) (\$1,313.14) (\$4,261.00) (\$4,261.00) \$4,261.00 \$4,261.00 \$0.00 (\$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 - 2560	Total SHF-FLAT SHEET FLUORESCENT	Construction Stockpile  Construction Stockpile STMI  Construction Stockpile  Construction Stockpile  Construction Stockpile	- Total  - Total  - Total  Stockpile - Total  Stockpile - Total	20 otal	2022 Feb 2, 2023 Aug 16, 2022 Nov 2, 2022	SYSTEM	(\$2,947.86) (\$1,313.14) (\$4,261.00) (\$4,261.00) \$4,261.00 \$4,261.00 \$0.00 (\$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 -	-Total SHF-FLAT SHEET FLUORESCENT	Construction Stockpile  Construction Stockpile STMI  Construction Stockpile  Construction Stockpile  Construction Stockpile  Construction Stockpile STMI	- Total  - Total  - Total  Stockpile - Total  Stockpile - Total	20  otal 11  16  otal 11  vii - Total	2022 Feb 2, 2023 Aug 16, 2022 Nov 2, 2022	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 \$196.20 \$196.20 \$196.20 \$196.20	Payment Estimate Item Adjustment generated Stockpile Transaction
	2550 - 2560	Total SHF-FLAT SHEET FLUORESCENT	Construction Stockpile  Construction Stockpile STMI  Construction Stockpile  Construction Stockpile  Construction Stockpile	- Total  - Total  - Total  Stockpile - Total  - Total  - Total  Stockpile STI	20 otal	2022 Feb 2, 2023 Aug 16, 2022 Nov 2, 2022	SYSTEM	(\$2,947.86) (\$1,313.14) (\$4,261.00) (\$4,261.00) \$4,261.00 \$4,261.00 \$0.00 (\$196.20) (\$196.20) \$196.20 \$196.20 \$196.20 \$0.00 (\$263.55)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	2550 - 2560 -	ST-STRUCTURAL  Total SHF-FLAT SHEET FLUORESCENT  Total POST ANCHOR FOR 2 IN. PSST -	Construction Stockpile  Construction Stockpile STMI  Construction Stockpile  Construction Stockpile  Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile	- Total  - Total  Stockpile - Total  - Total  Stockpile - Total  Stockpile STI	20  otal 11  16  otal 11  11  11  11  11  11	2022 Feb 2, 2023 Aug 16, 2022 Nov 2, 2022	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 \$196.20 \$0.00 (\$263.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2550 - 2560 -	ST-STRUCTURAL  Total SHF-FLAT SHEET FLUORESCENT  Total POST ANCHOR FOR 2 IN. PSST -	Construction Stockpile  Construction Stockpile STMI  Construction Stockpile  Construction Stockpile  Construction Stockpile STMI  Construction Stockpile  Construction Stockpile  Construction Stockpile  Construction Stockpile	- Total  - Total  Stockpile - Total  - Total  Stockpile - Total  Stockpile STI	20  otal 11  16  otal 11  11  11  11  11  11	2022 Feb 2, 2023 Aug 16, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM  SYSTEM  SYSTEM	(\$2,947.86) (\$1,313.14) (\$4,261.00) (\$4,261.00) \$4,261.00 \$4,261.00 \$0.00 (\$196.20) (\$196.20) \$196.20 \$196.20 \$196.20 \$0.00 (\$263.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2550 - 2560 -	ST-STRUCTURAL  Total SHF-FLAT SHEET FLUORESCENT  Total POST ANCHOR FOR 2 IN. PSST -	Construction Stockpile  Construction Stockpile STMI  Construction Stockpile	- Total Stockpile - Total Stockpile - Total - Total Stockpile STf	20  otal 11  16  otal 11  16  otal 16	2022 Feb 2, 2023 Aug 16, 2022 Nov 2, 2022	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 \$196.20 \$0.00 (\$263.55) (\$263.55)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	2550 - 2560 -	ST-STRUCTURAL  Total SHF-FLAT SHEET FLUORESCENT  Total POST ANCHOR FOR 2 IN. PSST -	Construction Stockpile  Construction Stockpile STMI  Construction Stockpile	- Total  - Total  Stockpile - Total  Stockpile - Total  - Total  Stockpile STI	20  otal 11  16  otal 11  16  otal 11  16	2022 Feb 2, 2023 Aug 16, 2022 Nov 2, 2022 Nov 2, 2022	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 \$196.20 \$196.20 \$196.20 (\$263.55)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8009B	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	ıl				\$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	Stockpile - To	otal			(\$529.20)	
			Construction Stockpile		11	Aug 16, 2022	SYSTEM	\$529.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$529.20	
			Construction	Stockpile STI	MI - Total			\$529.20	
		Material		16	Nov 2, 2022	SYSTEM	\$1,378.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user raybol1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					16	Nov 2, 2022	SYSTEM	(\$1,378.23)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
	5010 -	· Total						\$0.00	
	5011	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$341.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$341.55)	
			Construction	Stockpile - To	otal			(\$341.55)	
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$341.55	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$341.55	
			Construction S	Stockpile STI	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,	SYSTEM	(\$907.20)	
						2022		(ψοστ.2σ)	
				- Total		2022		\$0.00	
			Material - Tota			2022			
	5011 -	· Total	Material - Tota			2022		\$0.00	
	<b>5011</b> - 5012	POST ANCHOR FOR 2.5 IN. PSST -	Construction	1	16	Nov 2, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 (\$170.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
,		POST ANCHOR	Construction		16	Nov 2,	SYSTEM	\$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST ANCHOR FOR 2.5 IN. PSST -	Construction	- Total		Nov 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$170.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST ANCHOR FOR 2.5 IN. PSST -	Construction Stockpile  Construction Construction Stockpile	- Total Stockpile - To		Nov 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$170.40) (\$170.40) \$170.40	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		POST ANCHOR FOR 2.5 IN. PSST -	Construction Stockpile  Construction Stockpile	- Total	otal	Nov 2, 2022		\$0.00 \$0.00 \$0.00 (\$170.40) (\$170.40)	
		POST ANCHOR FOR 2.5 IN. PSST -	Construction Stockpile  Construction Construction Stockpile	- Total Stockpile - To - Total	otal 11	Nov 2, 2022		\$0.00 \$0.00 \$0.00 (\$170.40) (\$170.40) \$170.40	
		POST ANCHOR FOR 2.5 IN. PSST -	Construction Stockpile  Construction Stockpile Stockpile STMI	- Total Stockpile - To - Total	otal 11	Nov 2, 2022		\$0.00 \$0.00 \$0.00 (\$170.40) (\$170.40) \$170.40	
		POST ANCHOR FOR 2.5 IN. PSST -	Construction Stockpile  Construction Stockpile STMI  Construction Stockpile STMI	- Total Stockpile - To - Total Stockpile STI	otal 11 WI - Total	Nov 2, 2022 Aug 16, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 (\$170.40) (\$170.40) \$170.40 \$170.40	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user raybol1 overridding Payment
		POST ANCHOR FOR 2.5 IN. PSST -	Construction Stockpile  Construction Stockpile STMI  Construction Stockpile STMI	- Total Stockpile - To - Total	otal 11 WI - Total	Nov 2, 2022 Aug 16, 2022 Nov 2, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 (\$170.40) (\$170.40) \$170.40 \$170.40 \$470.94	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user raybol1 overridding Payment
		POST ANCHOR FOR 2.5 IN. PSST -	Construction Stockpile  Construction Stockpile STMI  Construction Stockpile STMI	- Total Stockpile - To - Total Stockpile STI	otal 11 WI - Total	Nov 2, 2022 Aug 16, 2022 Nov 2, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 (\$170.40) (\$170.40) \$170.40 \$170.40 \$170.40 \$470.94	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user raybol1 overridding Payment
		POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile  Construction Stockpile  Construction Stockpile  STMI  Construction Stockpile  Material	- Total Stockpile - To - Total Stockpile STI	otal 11 WI - Total	Nov 2, 2022 Aug 16, 2022 Nov 2, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 (\$170.40) (\$170.40) \$170.40 \$170.40 \$170.40 \$470.94	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user raybol1 overridding Payment
	5012	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile  Construction Stockpile  Construction Stockpile  STMI  Construction Stockpile  Material	- Total Stockpile - To - Total Stockpile STI	otal 11 WI - Total	Nov 2, 2022 Aug 16, 2022 Nov 2, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 (\$170.40) (\$170.40) \$170.40 \$170.40 \$470.94 (\$470.94)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user raybol1 overridding Payment



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 -	4 - 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	- Total			\$0.00	
			Material - Total					\$0.00	
	5015 - Total								
4P3009B	- Total							\$21,202.45	
Overall - T	otal					\$78,230.68			



#### Contract Adjustments for Contract - 211015-C03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
13	J4P3009	Incentive		\$228,732.00	77.80	Sep 16, 2022	raybol1	Liquidated Savings For Early Completion
	J4P3009B	Incentive		\$65,268.00	22.20	Sep 16, 2022	raybol1	Liquidated Savings For Early Completion
13 - Total					\$294,000.00			
Overall - Total					\$294,000.00			

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