

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 2, 2023

	timate Number 25	Contract ID Prime Contractor	211015-C03 Pyramid Contra				ontract Amount ge Order Amount ontract Amount	\$5,861,477.94 \$938.36 \$5,862,416.30				
Approval Date								By User				
May 2, 2023		Ge	nerated and Ap	proved (and shoul	d be considered [Oraft) at the Project	Office Level by	raybol′				
May 2, 2023		Review	ed and Approve	ed (and should be	considered Draft)	at the Resident En	gineer Level by	penner				
May 3, 2023			Re	viewed and Appro	ved at the Centra	l Office Controllers	Office Level by	ramses*				
Original Co	mpletion Date	Current Comp	etion Date	Actual Comp	letion Date	% of Current	Contract Amoun	t Complete				
Februar	/ 18, 2023	February 18	3, 2023	November	3, 2022		100.00%					
Con	tract Information	al Dates		Milestones								
Date Description	Original Completion Date	Current Completion Date	Date I	Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	g 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	28, 2022 March 28, 2022										

Contract Total Pay	For Estimate No. 25			
		This Estimate	Previous	To Date
211015-C03				
	Total Posted Items Pay	\$0.00	\$5,862,416.30	\$5,862,416.30
	Gross Item Adjustments	\$0.00	\$78,230.68	\$78,230.68
	Incentive	\$0.00	\$294,000.00	\$294,000.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$7,265.00	\$0.00	\$7,265.00
			\$6,234,646.98	\$6,241,911.98
Contract Total Pay	able This Estimate:	\$7,265.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments	<u>Γhis Estimate</u>					
Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
3840	ATRNOther Contract Adjustment	raybol1	Trainee Reimbursement Corey Chambers 356.50 HOURS Miguel Salas 370.00 HOURS 726.50 HOURS X \$10/HOUR = \$7,265.00			\$7,265.00
Overall - Total Th	ese amounts are listed i	n the Incentive, Disi	ncentive, Liquidated Damag	es or Other Contr	act Adjustments	\$7,265.00

Line Item Adjustments This Estimate

No Data Available

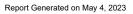
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(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 nea	ar Lee's Summit	
J4P3009B	FAF 50-1(55)	Grading and paving	50	JACKSON	from w/o Murray Road to	o w/ Blue Parkway	
Totals by Jo	b Number	s					
J4P3009		l Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$4,523,537.74 \$57,028.23 \$4,580,565.97	To Date \$4,523,537.74 \$57,028.23 \$4,580,565.97
					\$0.00 \$0.00 \$0.00 \$5,605.79	\$228,732.00 \$0.00 \$0.00 \$0.00	\$228,732.00 \$0.00 \$0.00 \$5,605.79
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 \$1,659.21	\$65,268.00 \$0.00 \$0.00 \$0.00	\$65,268.00 \$0.00 \$0.00 \$1,659.21

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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)

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
015-C03	J4P3009	0001	0010	2013000	CLEARING AND GRUBBING	5.00	-2.50	2.50	ACRE	2.50	\$5,500.00	\$13,750.
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$250,000.00	\$250,000.
		0001	0030	2031000	CLASS A EXCAVATION	6,088.00	0.00	6,088.00	CUYD	6,088.00	\$17.00	\$103,496.
		0001	0040	2035500	EMBANKMENT IN PLACE	3,626.00	0.00	3,626.00	CUYD	3,626.00	\$20.00	\$72,520.
		0001	0050	2036000	COMPACTING EMBANKMENT	5,294.00	0.00	5,294.00	CUYD	5,294.00	\$2.50	\$13,235
		0001	0060	2037075	COMPACTING IN CUT	32.00	0.00	32.00	STA	32.00	\$350.00	\$11,200
		0001	0070	2063000	CLASS 3 EXCAVATION	117.00	0.00	117.00	CUYD	117.00	\$12.00	\$1,404
		0001	0800	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000
		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
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	466.00	0.00	466.00	SQYD	466.00	\$15.00	\$6,990
		0001	0110	3049905	MISC.OPTIONAL BASE	11,716.00	0.00	11,716.00	SQYD	11,716.00	\$11.00	\$128,876
		0001	0120	4010150	TYPE A2 SHOULDER	2,721.10	0.00	2,721.10	SQYD	2,721.10	\$27.00	\$73,469
		0001	0130	4019905	MISC.CHIPMAN ROAD OPTIONAL PAVEMENT	466.00	0.00	466.00	SQYD	466.00	\$100.00	\$46,600
		0001	0140	4019905	MISC.RAMP OPTIONAL PAVEMENT	1,718.00	38.00	1,756.00	SQYD	1,756.00	\$60.00	\$105,36
		0001	0150	4019905	MISC.US-50 OPTIONAL PAVEMENT	8,995.00	0.00	8,995.00	SQYD	8,995.00	\$52.00	\$467,74
		0001	0160	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	421.70	0.00	421.70	TONS	421.70	\$115.00	\$48,49
		0001	0170	4071005	TACK COAT	213.00	0.00	213.00	GAL	213.00	\$2.50	\$53
		0001	0180	5041000	CONCRETE APPROACH PAVEMENT	379.80	0.00	379.80	SQYD	379.80	\$108.60	\$41,24
		0001	0190	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	3.00	\$1,100.00	\$3,30
		0001	0200	6064500	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	93.00	0.00	93.00	CUYD	93.00	\$40.00	\$3,72
		0001	0210	6071102	MODIFIED CONCRETE GUTTER TYPE B	490.00	0.00	490.00	LF	490.00	\$48.00	\$23,52
		0001	0220	6079903	MISC.ORNAMENTAL PEDESTRIAN FENCE (48") (RETAINING	331.00	0.00	331.00	LF	331.00	\$135.00	\$44,68
		0001	0230	6081000	WALLS) CONCRETE MEDIAN	2.80	0.00	2.80	SQYD	2.80	\$399.25	\$1,11
		0001	0240	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	34.00	0.00	34.00	CUYD	34.00	\$65.00	\$2,21
		0001	0250	6096041	PLACING TYPE 1 ROCK DITCH LINER	34.00	0.00	34.00	CUYD	34.00	\$60.00	\$2,04
		0001	0260	6097000	ROCK LINING	15.00	0.00	15.00	CUYD	15.00	\$85.00	\$1,27
		0001	0270	6113010	FURNISHING TYPE 1 ROCK BLANKET	143.00	0.00	143.00	CUYD	143.00	\$65.00	\$9,29
			0280	6113030	PLACING TYPE 1 ROCK BLANKET	143.00	0.00	143.00	CUYD	143.00	\$20.00	\$2,86
		0001			CONSTRUCTION SIGNS							
		0001	0290	6161005		1,610.00	0.00	1,610.00	SQFT	1,610.00	\$6.50	\$10,46
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$100.00	\$80
		0001	0310	6161025	CHANNELIZER (TRIM LINE)	222.00	0.00	222.00	EA	222.00	\$31.00	\$6,88
		0001	0320	6161030	TYPE III MOVEABLE BARRICADE	50.00	16.00	66.00	EA	66.00	\$185.00	\$12,21
		0001	0330	6161033	DIRECTIONAL INDICATOR BARRICADE	37.00	-23.00	14.00	EA	14.00	\$135.00	\$1,89
		0001	0340	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,00
		0001	0350	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$9,500.00	\$19,00
		0001	0360	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,000.00	\$
		0001	0370	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	177.00	0.00	177.00	LF	177.00	\$200.00	\$35,40
		0001	0380	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$195,000.00	S
		0001	0381	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$141,674.00	\$141,67
		0001	0390	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	1.00	\$600.00	\$60
		0001	0400	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	168.00	0.00	168.00	LF	168.00	\$20.00	\$3,36
		0001	0410	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	0.00	16.00	EA	16.00	\$250.00	\$4,00
		0001	0420	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	13,609.00	-13,609.00	0.00	LF	0.00	\$1.55	S
		0001	0430	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	13,273.00	-13,273.00	0.00	LF	0.00	\$1.55	\$
		0001	0440	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT	8.00	-8.00	0.00	EA	0.00	\$115.00	S

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	\$5,000.05
		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	\$2,817.10
		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	\$1,702.80
		0001	0480	6207001	PAVEMENT MARKING REMOVAL	2,376.00	15,507.00	17,883.00	LF	17,883.00	\$0.55	\$9,835.65
		0001	0490	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	16.00	-10.00	6.00	EA	6.00	\$55.00	\$330.00
		0001	0500	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,646.00	0.00	2,646.00	SQYD	2,646.00	\$6.25	\$16,537.50
		0001	0510	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	319.00	0.00	319.00	SQYD	319.00	\$5.00	\$1,595.00
		0001	0520	6240104A	SEPARATION GEOTEXTILE	838.00	0.00	838.00	SQYD	838.00	\$4.50	\$3,771.00
		0001	0530	6269909	MISC.OPTIONAL PAVEMENT RUMBLE STRIP	56.60	0.00	56.60	STA	56.60	\$158.85	\$8,990.91
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0550	7261018	18 IN. PIPE GROUP A	18.00	0.00	18.00	LF	18.00	\$110.00	\$1,980.00
		0001	0560	7261024	24 IN. PIPE GROUP A	73.00	0.00	73.00	LF	73.00	\$105.00	\$7,665.00
		0001	0570	7261030	30 IN. PIPE GROUP A	28.00	0.00	28.00	LF	28.00	\$160.00	\$4,480.00
		0001	0580	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0590	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.00
		0001	0600	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,850.00	\$3,700.00
		0001	0610	8051000A	SEEDING - COOL SEASON GRASSES	5.30	-1.60	3.70	ACRE	3.70	\$1,600.00	\$5,920.00
		0001	0620	8061004	SEDIMENT TRAP ROCK	29.80	-29.80	0.00	CUYD	0.00	\$100.00	\$0.00
		0001	0630	8061005	ROCK DITCH CHECK	140.00	-51.00	89.00	LF	89.00	\$45.00	\$4,005.00
		0001	0640	8061006	ALTERNATE DITCH CHECK	976.00	-976.00	0.00	LF	0.00	\$4.35	\$0.00
		0001	0650	8061016	SEDIMENT REMOVAL	189.00	-179.00	10.00	CUYD	10.00	\$20.00	\$200.00
		0001	0660	8061019	SILT FENCE	3,187.00	-1,329.00	1,858.00	LF	1,858.00	\$1.35	\$2,508.30
		0001	0670	8064128	TYPE 1 TURF REINFORCEMENT MAT	729.00	-729.00	0.00	SQYD	0.00	\$1.95	\$0.00
		0001	0680	8064138	TYPE 2D EROSION CONTROL BLANKET	3,973.00	0.00	3,973.00	SQYD	3,973.00	\$4.25	\$16,885.25
		0010	0690	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,463.00	-25.00	1,438.00	LF	1,438.00	\$31.50	\$45,297.00
		0010	0700	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	\$3,000.00	\$15,000.00
		0010	0710	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$950.00	\$950.00
		0010	0720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,700.00	\$10,800.00
		0010	0730	6069902	MISC.HTGC ANCHOR ASSEMBLY	2.00	2.00	4.00	EA	4.00	\$5,000.00	\$20,000.00
		0010	0740	6069903	MISC.HIGH TENSION GUARD CABLE	1,256.00	0.00	1,256.00	LF	1,256.00	\$24.00	\$30,144.00
		0040	0750	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	150.00	\$75.00	\$11,250.00
		0040	0760	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$1,762.00	\$1,762.00
		0040	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	1.00	0.50	1.50	CUYD	1.50	\$1,300.00	\$1,950.00
		0040	0780	9031210	STRUCTURAL STEEL POSTS	650.00	-85.00	565.00	LB	565.00	\$4.25	\$2,401.25
		0040	0790	9031270A	2 IN. PSST POST - 12 GA.	75.00	-46.00	29.00	LF	29.00	\$20.50	\$594.50
		0040	0800	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	18.00	-18.00	0.00	LF	0.00	\$40.00	\$0.00
		0040	0810	9035004A	SH-FLAT SHEET	27.00	27.00	54.00	SQFT	54.00	\$23.50	\$1,269.00
		0040	0820	9035011A	ST-STRUCTURAL	80.00	0.00	80.00	SQFT	80.00	\$21.50	\$1,720.00
		0040	0830	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	18.00	\$37.50	\$675.00
		0050	0840	9103714	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$8,500.00	\$8,500.00
		0050	0850	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	227.00	0.00	227.00	LF	227.00	\$13.50	\$3,064.50
		0050	0860	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	3,390.00	0.00	3,390.00	LF	3,390.00	\$2.50	\$8,475.00
		0050	0870	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	1,130.00	0.00	1,130.00	LF	1,130.00	\$2.50	\$2,825.00
		0050	0880	9108811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	3.00	\$1,575.00	\$4,725.00
		0050	0890	9109901	MISC.Fiber Optic Splicing, Testing, & Documentation	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00

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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)

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 POSTEI 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.
		0072	1440	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,786.00	0.00	3,786.00	SQFT	3,786.00	\$74.00	\$280,164.
		0073	1450	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,115.00	\$3,115.
		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.
		0040	5006	9031280	2.5 IN. PSST POST - 12 GA.	0.00	114.00	114.00	LF	114.00	\$33.60	\$3,830.
		0040	5007	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	24.00	24.00	LF	24.00	\$78.49	\$1,883.
		0040	5008	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	0.00	10.00	10.00	EA	10.00	\$540.75	\$5,407.
		0001	5016	6161055	TUBE) SEQUENTIAL FLASHING WARNING LIGHT	0.00	14.00	14.00	EA	14.00	\$75.00	\$1,050
	Project J48		al Value I	Posted to Da	ate 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
				4019905	MISC.OPTIONAL PAVEMENT - CHIPMAN	434.00	19.00	450.00	SQYD	453.00	¢400.00	200.070
		0001	1540			434.00	10.00	453.00			\$192.00	\$86,976
		0001	1540 1550	4019905	MISC.OPTIONAL PAVEMENT - MURRAY	388.00	0.00	388.00	SQYD	388.00	\$192.00	
					MISC.OPTIONAL PAVEMENT - MURRAY ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)				SQYD			\$42,680.
		0001	1550	4019905		388.00	0.00	388.00		388.00	\$110.00	\$42,680. \$196,194.
		0001 0001 0001	1550 1560	4019905 4030103 4071005	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	388.00 1,688.10	0.00	388.00 2,065.20	TONS	388.00 2,065.20	\$110.00 \$95.00	\$42,680. \$196,194. \$3,445.
		0001	1550 1560 1570	4019905 4030103 4071005	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT	388.00 1,688.10 1,459.00	0.00 377.10 -81.00	388.00 2,065.20 1,378.00	TONS	388.00 2,065.20 1,378.00	\$110.00 \$95.00 \$2.50	\$42,680. \$196,194. \$3,445.
		0001 0001 0001 0001 0001	1550 1560 1570 1580	4019905 4030103 4071005 4079912	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	388.00 1,688.10 1,459.00 92.00	0.00 377.10 -81.00 -92.00	388.00 2,065.20 1,378.00 0.00	TONS GAL GAL	388.00 2,065.20 1,378.00 0.00	\$110.00 \$95.00 \$2.50 \$3.00	\$42,680. \$196,194. \$3,445. \$0.
		0001 0001 0001 0001 0001	1550 1560 1570 1580 1590	4019905 4030103 4071005 4079912 6044011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT PIPE COLLAR, TYPE A	388.00 1,688.10 1,459.00 92.00 1.00	0.00 377.10 -81.00 -92.00 0.00	388.00 2,065.20 1,378.00 0.00	TONS GAL GAL EA	388.00 2,065.20 1,378.00 0.00	\$110.00 \$95.00 \$2.50 \$3.00 \$1,400.00	\$42,680 \$196,194 \$3,445 \$0 \$1,400 \$28,238
		0001 0001 0001 0001 0001 0001	1550 1560 1570 1580 1590 1600	4019905 4030103 4071005 4079912 6044011 6081000 6081010	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT PIPE COLLAR, TYPE A CONCRETE MEDIAN CONCRETE CURB RAMP	388.00 1,688.10 1,459.00 92.00 1.00 430.80 229.30	0.00 377.10 -81.00 -92.00 0.00 0.00	388.00 2,065.20 1,378.00 0.00 1.00 430.80 229.30	TONS GAL GAL EA SQYD	388.00 2,065.20 1,378.00 0.00 1.00 430.80 229.30	\$110.00 \$95.00 \$2.50 \$3.00 \$1,400.00 \$65.55	\$42,680 \$196,194 \$3,445 \$0 \$1,400 \$28,238 \$29,183
		0001 0001 0001 0001 0001 0001 0001	1550 1560 1570 1580 1590 1600 1610	4019905 4030103 4071005 4079912 6044011 6081000 6081010	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT PIPE COLLAR, TYPE A CONCRETE MEDIAN CONCRETE CURB RAMP TRUNCATED DOMES	388.00 1,688.10 1,459.00 92.00 1.00 430.80 229.30 396.00	0.00 377.10 -81.00 -92.00 0.00 0.00	388.00 2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00	TONS GAL GAL EA SQYD SQYD SQFT	388.00 2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00	\$110.00 \$95.00 \$2.50 \$3.00 \$1,400.00 \$65.55 \$127.27	\$42,680 \$196,194 \$3,445 \$0 \$1,400 \$28,238 \$29,183 \$6,989
		0001 0001 0001 0001 0001 0001 0001 000	1550 1560 1570 1580 1590 1600 1610 1620	4019905 4030103 4071005 4079912 6044011 6081000 6081010 6083006	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT PIPE COLLAR, TYPE A CONCRETE MEDIAN CONCRETE CURB RAMP TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP	388.00 1,688.10 1,459.00 92.00 1.00 430.80 229.30 396.00 67.70	0.00 377.10 -81.00 -92.00 0.00 0.00 0.00	388.00 2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70	TONS GAL GAL EA SQYD SQYD SQFT SQYD	388.00 2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70	\$110.00 \$95.00 \$2.50 \$3.00 \$1,400.00 \$65.55 \$127.27 \$17.65 \$161.45	\$42,680 \$196,194 \$3,445 \$0 \$1,400 \$28,238 \$29,183 \$6,989 \$10,930
		0001 0001 0001 0001 0001 0001 0001 000	1550 1560 1570 1580 1590 1600 1610 1620 1630	4019905 4030103 4071005 4079912 6044011 6081000 6081010 6083006 6086004	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT PIPE COLLAR, TYPE A CONCRETE MEDIAN CONCRETE CURB RAMP TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP CONCRETE SIDEWALK, 4 IN.	388.00 1,688.10 1,459.00 92.00 1.00 430.80 229.30 396.00 67.70 1,484.60	0.00 377.10 -81.00 -92.00 0.00 0.00 0.00 0.00	388.00 2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70 1,484.60	TONS GAL GAL EA SQYD SQYD SQFT SQYD	388.00 2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70 1,484.60	\$110.00 \$95.00 \$2.50 \$3.00 \$1,400.00 \$65.55 \$127.27 \$17.65 \$161.45	\$42,680 \$196,194 \$3,445 \$0 \$1,400 \$28,238 \$29,183 \$6,989 \$10,930 \$57,231
		0001 0001 0001 0001 0001 0001 0001 000	1550 1560 1570 1580 1590 1600 1610 1620 1630 1640	4019905 4030103 4071005 4079912 6044011 6081000 6081010 60880012 6086004 6091010	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT PIPE COLLAR, TYPE A CONCRETE MEDIAN CONCRETE CURB RAMP TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	388.00 1,688.10 1,459.00 92.00 1.00 430.80 229.30 396.00 67.70 1,484.60	0.00 377.10 -81.00 -92.00 0.00 0.00 0.00 0.00 0.00	388.00 2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70 1,484.60	TONS GAL GAL EA SQYD SQYD SQFT SQYD SQYD	388.00 2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70 1,484.60	\$110.00 \$95.00 \$2.50 \$3.00 \$1,400.00 \$65.55 \$127.27 \$17.65 \$161.45 \$38.55 \$34.65	\$42,680 \$196,194 \$3,445 \$0 \$1,400 \$28,238 \$29,183 \$6,989 \$10,930 \$57,231
		0001 0001 0001 0001 0001 0001 0001 000	1550 1560 1570 1580 1590 1600 1610 1620 1630 1640 1650	4019905 4030103 4071005 4079912 6044011 6081000 6081010 6083006 6086004 6091010 6091052	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT PIPE COLLAR, TYPE A CONCRETE MEDIAN CONCRETE CURB RAMP TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CURB AND GUTTER TYPE B	388.00 1,688.10 1,459.00 92.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00	0.00 377.10 -81.00 -92.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	388.00 2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00	TONS GAL GAL EA SQYD SQYD SQFT SQYD SQYD LF	388.00 2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00	\$110.00 \$95.00 \$2.50 \$3.00 \$1,400.00 \$65.55 \$127.27 \$17.65 \$161.45 \$38.55 \$34.65	\$42,680. \$196,194. \$3,445. \$0. \$1,400. \$28,238. \$29,183. \$6,989. \$10,930. \$57,231. \$31,046. \$28,110.
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	1550 1560 1570 1580 1590 1600 1610 1620 1630 1640 1650 1660	4019905 4030103 4071005 4079912 6044011 6081000 6081010 6083006 6086004 6091010 6091052 6096010A	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT PIPE COLLAR, TYPE A CONCRETE MEDIAN CONCRETE CURB RAMP TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CURB AND GUTTER TYPE B FURNISHING TYPE 1 ROCK DITCH LINER	388.00 1,688.10 1,459.00 92.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00 802.00	0.00 377.10 -81.00 -92.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	388.00 2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00 802.00	TONS GAL GAL EA SQYD SQYD SQFT SQYD SQYD LF LF CUYD	388.00 2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00 802.00	\$110.00 \$95.00 \$2.50 \$3.00 \$1,400.00 \$65.55 \$127.27 \$17.65 \$161.45 \$38.55 \$34.66 \$35.05	\$42,680 \$196,194 \$3,445 \$0 \$1,400 \$28,238 \$29,183 \$6,989 \$10,930 \$57,231 \$31,046 \$28,110
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	1550 1560 1570 1580 1590 1600 1610 1620 1630 1640 1650 1660 1670	4019905 4030103 4071005 4079912 6044011 6081000 6081010 6086004 6096004 6091010 6096010A 6096041	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT PIPE COLLAR, TYPE A CONCRETE MEDIAN CONCRETE CURB RAMP TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CURB AND GUTTER TYPE B FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER	388.00 1,688.10 1,459.00 92.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00 802.00 3.00	0.00 377.10 -81.00 -92.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	388.00 2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00 802.00 3.00	TONS GAL GAL EA SQYD SQYD SQFT SQYD LF LF CUYD	388.00 2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00 802.00 3.00	\$110.00 \$95.00 \$2.50 \$3.00 \$1,400.00 \$65.55 \$127.27 \$17.65 \$161.45 \$38.55 \$34.65 \$35.05 \$75.00	\$42,680 \$196,194 \$3,445 \$0. \$1,400 \$28,238 \$29,183 \$6,989 \$10,930 \$57,231 \$31,046 \$28,110 \$225
		0001 0001 0001 0001 0001 0001 0001 000	1550 1560 1570 1580 1590 1600 1610 1620 1630 1650 1660 1670 1680	4019905 4030103 4071005 4079912 6044011 6081010 6081012 6086004 6091010 6091052 6096010A 6096041 6097000	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT PIPE COLLAR, TYPE A CONCRETE MEDIAN CONCRETE CURB RAMP TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CURB AND GUTTER TYPE B FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER ROCK LINING	388.00 1,688.10 1,459.00 92.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00 802.00 3.00 7.00	0.00 377.10 -81.00 -92.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	388.00 2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00 802.00 3.00 7.00	TONS GAL GAL EA SQYD SQYD SQFT SQYD LF CUYD CUYD	388.00 2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00 802.00 3.00 7.00	\$110.00 \$95.00 \$2.50 \$3.00 \$1,400.00 \$65.55 \$127.27 \$17.65 \$161.45 \$38.55 \$34.65 \$35.05 \$75.00 \$75.00	\$42,680. \$196,194. \$3,445. \$0. \$1,400. \$28,238. \$29,183. \$6,989. \$10,930. \$57,231. \$31,046. \$28,110. \$225. \$665.
		0001 0001 0001 0001 0001 0001 0001 000	1550 1560 1570 1580 1590 1600 1610 1620 1630 1660 1660 1670 1680 1690 1700	4019905 4030103 4071005 4079912 6044011 6081000 6081010 6083006 6086004 6091010 6091010 6096010A 6096041 6097000 6099903	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT PIPE COLLAR, TYPE A CONCRETE MEDIAN CONCRETE CURB RAMP TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CURB AND GUTTER TYPE B FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER ROCK LINING MISC.CURB AND GUTTER TYPE CG-1	388.00 1,688.10 1,459.00 92.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00 802.00 3.00 7.00 522.00	0.00 377.10 -81.00 -92.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	388.00 2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00 802.00 3.00 7.00 522.00	TONS GAL GAL EA SQYD SQYD SQFT SQYD CUYD CUYD CUYD LF	388.00 2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00 802.00 3.00 7.00 522.00	\$110.00 \$95.00 \$2.50 \$3.00 \$1,400.00 \$65.55 \$127.27 \$17.65 \$161.45 \$38.55 \$34.65 \$35.05 \$75.00 \$75.00 \$95.00	\$86,976. \$42,680. \$196,194. \$3,445. \$0. \$1,400. \$28,238. \$29,183. \$6,989. \$10,930. \$57,231. \$31,046. \$28,110. \$225. \$665. \$16,129.
		0001 0001 0001 0001 0001 0001 0001 000	1550 1560 1570 1580 1590 1600 1610 1620 1630 1650 1660 1670 1680	4019905 4030103 4071005 4079912 6044011 6081010 6081012 6086004 6091010 6091052 6096010A 6096041 6097000	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT PIPE COLLAR, TYPE A CONCRETE MEDIAN CONCRETE CURB RAMP TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CURB AND GUTTER TYPE B FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER ROCK LINING	388.00 1,688.10 1,459.00 92.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00 802.00 3.00 7.00	0.00 377.10 -81.00 -92.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	388.00 2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00 802.00 3.00 7.00	TONS GAL GAL EA SQYD SQYD SQFT SQYD LF CUYD CUYD	388.00 2,065.20 1,378.00 0.00 1.00 430.80 229.30 396.00 67.70 1,484.60 896.00 802.00 3.00 7.00	\$110.00 \$95.00 \$2.50 \$3.00 \$1,400.00 \$65.55 \$127.27 \$17.65 \$161.45 \$38.55 \$34.65 \$35.05 \$75.00 \$75.00	\$42,680. \$196,194. \$3,445. \$0. \$1,400. \$28,238. \$29,183. \$6,989. \$10,930. \$57,231. \$31,046. \$28,110. \$225. \$225.

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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. 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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	23009B - To	tal Value	Posted to I	Date as of Report Generated Date							\$1,338,878.56
211015-C03 Overall - Total Value Posted to Date as of Report 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.

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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	2.110	Sosalphon	Туре	Adjustment Type	Number	Date	By	, and and	. S. Hallo
J4P3009	0050	COMPACTING EMBANKMENT	Material		6	Jun 1, 2022	SYSTEM	\$272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 1, 2022	SYSTEM	(\$272.50)	
					7	Jun 16, 2022	SYSTEM	\$272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$272.50)	
					8	Jul 1, 2022	SYSTEM	\$4,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 1, 2022	SYSTEM	(\$4,010.00)	
					9	Jul 18, 2022	SYSTEM	\$7,222.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$7,222.50)	
					10	Aug 2, 2022	SYSTEM	\$13,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$13,235.00)	
					11	Aug 16, 2022	SYSTEM	\$13,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$13,235.00)	
					12	Sep 2, 2022	SYSTEM	\$13,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$13,235.00)	
				- Total				\$0.00	
			Material - Tota	l .				\$0.00	
	0050 -						21/2	\$0.00	
	0060	COMPACTING IN CUT	Material		8	Jul 1, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment
									Estimate Item Adjustment (0024) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 1, 2022	SYSTEM	(\$5,600.00)	Estimate Item Adjustment (0024) due to user vohsr1 overridding Payment
					8	Jul 1,	SYSTEM SYSTEM	(\$5,600.00) \$8,400.00	Estimate Item Adjustment (0024) due to user vohsr1 overridding Payment
						Jul 1, 2022 Jul 18,		,	Estimate Item Adjustment (0024) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybo11 overridding Payment
					9	Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM	\$8,400.00	Estimate Item Adjustment (0024) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybo11 overridding Payment
					9	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM	\$8,400.00	Estimate Item Adjustment (0024) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment
					9 9 10	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM	\$8,400.00 (\$8,400.00) \$11,200.00	Estimate Item Adjustment (0024) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment
					9 10 10	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,400.00 (\$8,400.00) \$11,200.00 (\$11,200.00)	Estimate Item Adjustment (0024) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user vohsr1 overridding Payment Estimate Item Adjustment (0062) due to user vohsr1 overridding Payment
					9 9 10 10	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,400.00 (\$8,400.00) \$11,200.00 (\$11,200.00) \$11,200.00	Estimate Item Adjustment (0024) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user vohsr1 overridding Payment Estimate Item Adjustment (0062) due to user vohsr1 overridding Payment
					9 9 10 10 11 11 11	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,400.00 (\$8,400.00) \$11,200.00 (\$11,200.00) (\$11,200.00)	Estimate Item Adjustment (0024) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
				- Total	9 10 10 11 11 12	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,400.00 (\$8,400.00) \$11,200.00 (\$11,200.00) \$11,200.00 (\$11,200.00)	Estimate Item Adjustment (0024) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
			Material - Tota		9 10 10 11 11 12	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,400.00 (\$8,400.00) \$11,200.00 (\$11,200.00) \$11,200.00 (\$11,200.00) (\$11,200.00)	Estimate Item Adjustment (0024) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
	0060 -	· Total	Material - Tota		9 10 10 11 11 12	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,400.00 (\$8,400.00) \$11,200.00 (\$11,200.00) \$11,200.00 (\$11,200.00) (\$11,200.00) \$0.00	Estimate Item Adjustment (0024) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



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



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009	0140	MISC.	Material			2022			
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0140 -	- Total						\$0.00	
	0150	MISC.	Other Item Adjustment	ACAD	8	Jul 1, 2022	vohsr1	\$11,167.45	This adjustment is being made for the SP 190 C asphalt placed on the south side of the bridge.
					8	Jul 1, 2022	vohsr1	\$4,209.06	This adjustment is being made for the SP 190 C asphalt placed on the south side of the bridge.
					11	Aug 17, 2022	vohsr1	\$8,621.83	AC Adjustment for AUG-22 First Period SP-190B.
					11	Aug 17, 2022	vohsr1	\$21,106.92	AC Adjustment for JUL-22 Second Period SP-190C.
					11	Aug 16, 2022	vohsr1	\$8,960.71	AC Adjustment for SP-125C AUG-22 First Period
					11	Aug 17, 2022	vohsr1	(\$4,209.06)	AC Ajustment for SP190B was incorrectly Labeled as SP190C on Estimate 8. This adjustment is correcting that comment.
					11	Aug 17, 2022	vohsr1	(\$11,167.45)	AC Ajustment for SP190C was incorrectly calculated on Estimate 8. This adjustment is correcting that adjustment.
					11	Aug 17, 2022	vohsr1	\$4,209.06	Corrected AC Adjustment for JUN-22 Second Period SP-190B From Estimate 8.
					11	Aug 17, 2022	vohsr1	\$11,601.34	Corrected AC Adjustment for JUN-22 Second Period SP-190C.
					18	Nov 30, 2022	raybol1	\$4,372.66	Corrected AC adjustment for asphalt placed on June 30th, 2022.
				1015 5	18	Nov 30, 2022	raybol1	(\$4,209.06)	This adjustment is being made to correct the adjustment made on Estimate 11.
				ACAD - Total		\$54,663.46			
			Other Item Ad	justment - To	otal			\$54,663.46	
	0150 -							\$54,663.46	
	0160	ASPHALTIC CONCRETE MIXTURE PG		ACAD		May 2, 2022	vohsr1	\$1,167.05	Asphalt Cement Price Adjustment for Line 0180, April 2022
		70-22 (SP125C MIX)			18	Nov 30, 2022	raybol1	\$1,332.52	Corrected AC adjustment for asphalt placed on April 18th, 2022.
					18	Nov 30, 2022	raybol1	(\$1,167.05)	This adjustment is being made to correct the adjustment made on Estimate 4.
					00	F-1-0		04.044.07	O and the d Mining A COV and Date desired Date at four A O at the standard and
					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		raybol1	(\$1,332.52)	Estimate 18 for asphalt placed on April 18, 2022.
				ACAD - Tot	20 al	2023 Feb 2,	·	(\$1,332.52) \$1,214.07	Estimate 18 for asphalt placed on April 18, 2022. This adjustment is being made to correct the adjustment made on Estimate 18
			Other Item Ad		20 al	2023 Feb 2,	·	(\$1,332.52) \$1,214.07 \$1,214.07	Estimate 18 for asphalt placed on April 18, 2022. This adjustment is being made to correct the adjustment made on Estimate 18
	0160 -	- Total	Other Item Ad		20 al	2023 Feb 2,	·	(\$1,332.52) \$1,214.07	Estimate 18 for asphalt placed on April 18, 2022. This adjustment is being made to correct the adjustment made on Estimate 18 (incorrect Virgin AC% was used).
	0160 -	- Total CONCRETE APPROACH PAVEMENT			20 al	2023 Feb 2,	·	(\$1,332.52) \$1,214.07 \$1,214.07	Estimate 18 for asphalt placed on April 18, 2022. This adjustment is being made to correct the adjustment made on Estimate 18
		CONCRETE APPROACH			20 al otal	2023 Feb 2, 2023	raybol1	(\$1,332.52) \$1,214.07 \$1,214.07 \$1,214.07	Estimate 18 for asphalt placed on April 18, 2022. This adjustment is being made to correct the adjustment made on Estimate 18 (incorrect Virgin AC% was used). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment
		CONCRETE APPROACH			20 al otal	2023 Feb 2, 2023 Jul 18, 2022 Jul 18,	raybol1	(\$1,332.52) \$1,214.07 \$1,214.07 \$1,214.07 \$41,246.28	Estimate 18 for asphalt placed on April 18, 2022. This adjustment is being made to correct the adjustment made on Estimate 18 (incorrect Virgin AC% was used). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment
		CONCRETE APPROACH			20 al stal	2023 Feb 2, 2023 Jul 18, 2022 Jul 18, 2022 Aug 2,	raybol1 SYSTEM SYSTEM	(\$1,332.52) \$1,214.07 \$1,214.07 \$1,214.07 \$41,246.28 (\$41,246.28)	Estimate 18 for asphalt placed on April 18, 2022. This adjustment is being made to correct the adjustment made on Estimate 18 (incorrect Virgin AC% was used). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment
		CONCRETE APPROACH			20 al tal 9 9 10	2023 Feb 2, 2023 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	raybol1 SYSTEM SYSTEM SYSTEM	(\$1,332.52) \$1,214.07 \$1,214.07 \$1,214.07 \$41,246.28 (\$41,246.28) \$41,246.28	Estimate 18 for asphalt placed on April 18, 2022. This adjustment is being made to correct the adjustment made on Estimate 18 (incorrect Virgin AC% was used). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment
		CONCRETE APPROACH			20 al stal 9 9 10	Jul 18, 2022 Jul 18, 2022 Jul 2022 Aug 2, 2022 Aug 16, Aug 16,	raybol1 SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,332.52) \$1,214.07 \$1,214.07 \$1,214.07 \$41,246.28 (\$41,246.28) \$41,246.28	Estimate 18 for asphalt placed on April 18, 2022. This adjustment is being made to correct the adjustment made on Estimate 18 (incorrect Virgin AC% was used). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		CONCRETE APPROACH			20 al potal 9 9 10 10 11	2023 Feb 2, 2023 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,332.52) \$1,214.07 \$1,214.07 \$1,214.07 \$41,246.28 (\$41,246.28) \$41,246.28 (\$41,246.28) \$41,246.28	Estimate 18 for asphalt placed on April 18, 2022. This adjustment is being made to correct the adjustment made on Estimate 18 (incorrect Virgin AC% was used). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		CONCRETE APPROACH			20 al stal 9 9 10 10 11 11	2023 Feb 2, 2023 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,332.52) \$1,214.07 \$1,214.07 \$1,214.07 \$41,246.28 (\$41,246.28) \$41,246.28 (\$41,246.28) \$41,246.28	Estimate 18 for asphalt placed on April 18, 2022. This adjustment is being made to correct the adjustment made on Estimate 18 (incorrect Virgin AC% was used). 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.



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	
	0190 - Total 0200 AGGR. BEDDING FOR 3 - STRANE 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						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 Execution (2007) are to use or system for permet of Sentinal Execution (2007) are to use or system for permet Estimate Execution (2007) are to use or system for permet Estimate Execution (2007) are to use or system or permet Estimate Execution (2007) are to use or system or permet Estimate Execution (2007) are to use or system or permet Estimate Execution (2007) are to use or system or permet Estimate Execution (2007) are to use or system or permet Estimate Execution (2007) are to use or system or permet Estimate Execution (2007) are to use or system or permet Estimate Execution (2007) are to use or system or permet Estimate Execution (2007) are to use or system or permet Estimate Execution (2007) are to use or system or permet Estimate Execution (2007) are to use or system or permet Estimate Execution (2007) are to use or system or permet Estimate Estimate Estimate Estimate (2007) are to use or system or permet Estimate Estimate (2007) are to use or system or permet Estimate (2007) are to use or system or permet Estimate (2007) are to use or system or permet Estimate (2007) are to use or system or permet Estimate (2007) are to use or system or permet Estimate (2007) are to use or system or permet Estimate (2007) are to use or system or permet Estimate (2007) are to use or system or permet Estimate (2007) are to use or system or permet Estimate (2007) are to use or system or permet Estimate (2007) are to use or system or permet Estimate (2007) are to use or system or permet Estimate (2007) are to use or system or permeted Material Payment (2007) are to use or system or permeted Material Payment (2007) are to use or system or permeted Material Payment (2007) are to use or system or permeted Material Payment (2007) are to use or system or permeted Material Payment (2007) are to use or system or permeted Material Payment (2007) are to use or system or permeted Material Payment (2007) are to use or		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					\$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 - Tota	al			\$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 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 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 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 8 Jul 1, 2022 SYSTEM \$29,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user voher1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 8 Jul 1, 2022 SYSTEM (\$29,800.00) 9 Jul 18, 2022 SYSTEM \$29,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user voher1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 9 Jul 18, 2022 SYSTEM (\$29,800.00) 10 Aug 2, 2022 SYSTEM \$35,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 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				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 Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment		0350 -	Total						\$0.00	
9 Jul 18, 2022 9 Jul 18, 2022 10 Aug 2, 2022 SYSTEM \$35,400.00 This adjustment offsets the original system-generated Material 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 Exception 32 on the current Payment Estimate.		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 Stockpile 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.
					12	Sep 2, 2022	SYSTEM	(\$950.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0710 -	- Total						\$0.00	
	0720	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		11	Aug 16, 2022	SYSTEM	(\$7,520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,520.00)	
		(MASH)							
		(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	MI - 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 of the current Payment Estimate.											
				- Total				\$0.00												
			Material - Tota					\$0.00												
	0720 -							\$0.00												
	0730	MISC. GUARDRAIL ITEM	Construction Stockpile	- Total	8	Jul 1, 2022	SYSTEM	(\$3,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Construction S		ntal			(\$3,300.00)												
			Construction Stockpile	otockpiic Te	2	Apr 4, 2022	SYSTEM	\$3,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$3,300.00												
			Construction S	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											
			0	- Total	4-1			(\$21,968.00)												
			Construction S	stockpile - To		Apr 4	evete ₁	(\$21,968.00)	Dougnost Estimate Item Adjustment generated Steelesile Transaction											
			Stockpile STMI	- Total	2	Apr 4, 2022	SYSTEM	\$21,968.00 \$21,968.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Construction S		MI - Total			\$21,968.00												
			Material		11	Aug 16, 2022	SYSTEM	\$30,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user vohsr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					11	Aug 16, 2022	SYSTEM	(\$30,144.00)	-											
					12	Sep 2,	SYSTEM	\$30,144.00	This adjustment offsets the original system-generated Material Payment											



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 -	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
			OTIVII	- Total				\$240.30	
			Construction S	Stockpile STI	MI - Total			\$240.30	
	0810 -	Total						\$0.00	
	0820	ST-STRUCTURAL	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$1,072.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,072.00)	
			Construction S	Stockpile - To	otal			(\$1,072.00)	
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$1,072.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$1,072.00	
			Construction S	Stockpile STI	VII - Total			\$1,072.00	
	0820 -	Total						\$0.00	
	0830	0820 - Total 0830 SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$196.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$196.20)	
			Construction S	Stockpile - To	otal			(\$196.20)	
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$196.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$196.20	
			Construction S	Stockpile STI	MI - Total			\$196.20	
	0830 -							\$0.00	
	0840	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOU	Material		4	May 2, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vohsr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$8,500.00)	
					5	May 16, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$8,500.00)	
					6	Jun 1, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					6	Jun 1, 2022	SYSTEM	(\$8,500.00)	
					7	Jun 16, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$8,500.00)	
					8	Jul 1, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vohsr1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					8	Jul 1, 2022	SYSTEM	(\$8,500.00)	
					9	Jul 18, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$8,500.00)	
					10	Aug 2, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 54 on the current Payment Estimate.



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 -	- Total						\$0.00	
	0850	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		2	Apr 4, 2022	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$3,064.50)	
				- Total				\$0.00	
	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
						2022			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	15	Oct 17,	SYSTEM	(\$8,475.00) \$0.00	
			Material - Tota		15	Oct 17,	SYSTEM	(, , ,	
	0860 -	- Total	Material - Tota		15	Oct 17,	SYSTEM	\$0.00	
	0860 -	FIBER OPTIC CABLE, 12- STRAND, SINGLE			15	Oct 17,	SYSTEM	\$0.00 \$0.00	
		FIBER OPTIC CABLE, 12-				Oct 17, 2022		\$0.00 \$0.00 \$0.00	Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment
		FIBER OPTIC CABLE, 12- STRAND, SINGLE			13	Oct 17, 2022 Sep 16, 2022 Sep 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$2,825.00	Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3009	0870	FIBER OPTIC CABLE, 12- STRAND, SINGLE	Material	Туре	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 MOD			15	Oct 17, 2022	SYSTEM	(\$2,825.00)	Example 2 For the current aymont Estimate.	
					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 Paymen Estimate Exception 24 on the current Payment Estimate.	
					16	Nov 2, 2022	SYSTEM	(\$2,825.00)	Estimate Exception 24 of the suiton's dynamic Estimate.	
					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 Paymen	
					17	Nov 16, 2022	SYSTEM	(\$2,825.00)	Estimate Exception 13 on the current Payment Estimate.	
					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 Paymen	
					18	Nov 30,	SYSTEM	(\$2,825.00)	Estimate Exception 1 on the current Payment Estimate.	
					40	2022	OVOTEL	#0.005.00	This allows a first the said of	
					19	Dec 16, 2022	SYSTEM	\$2,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol 1 overridding Paymen 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 Paymen Estimate Exception 1 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$2,825.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$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.	
						May 2, 2022	SYSTEM	(\$5,500.00)		
				- Total		\$0.00				
			Material - Tota	ı				\$0.00		
	0890 -		Material		4	May 2, 2022	SYSTEM	\$0.00 \$6,000.00	This adjustment offsets the original system-generated Material Payment	
		MISC. ITS							Estimate Item Adjustment (0036) due to user vohsr1 overridding Payment	
				4	May 2,	SYSTEM	(\$6,000.00)	Estimate Item Adjustment (0036) due to user vohsr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
				Total	4	May 2, 2022	SYSTEM	(**,*******		
			Matorial Total	- Total	4		SYSTEM	\$0.00	Estimate Item Adjustment (0036) due to user vohsr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
	0900	- Total	Material - Tota		4		SYSTEM	\$0.00 \$0.00		
	0900 -	- Total MISC. ITS			13		SYSTEM	\$0.00	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	
						2022 Sep 16,		\$0.00 \$0.00 \$0.00	Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment	
					13	Sep 16, 2022 Sep 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$10,500.00	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	
					13	Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$10,500.00 (\$10,500.00)	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	
					13 13 14	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$10,500.00 (\$10,500.00) \$10,500.00	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 Paymen 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	
					13 13 14	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,500.00 \$10,500.00 \$10,500.00 \$10,500.00	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 Paymer 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 Paymer Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment	



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)						
						1:	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	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)	Estimate Exception 25 on the sunotti Laymont Estimate.															
					11	Aug 16, 2022	SYSTEM	\$51,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user vohsr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					11	Aug 16, 2022	SYSTEM	(\$51,220.00)																
					12	Sep 2, 2022	SYSTEM	\$51,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohsr1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					12	Sep 2, 2022	SYSTEM	(\$51,220.00)																
					13	Sep 16, 2022	SYSTEM	\$51,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					13	Sep 16, 2022	SYSTEM	(\$51,220.00)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
	0970 -							\$0.00																
	0980	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		5	May 16, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohsr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
						5	May 16, 2022	SYSTEM	(\$20,544.00)															
					6	Jun 1, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					6	Jun 1, 2022	SYSTEM	(\$20,544.00)																
					7	Jun 16, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
							7	Jun 16, 2022	SYSTEM	(\$20,544.00)														
					8	Jul 1, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vohsr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					8	Jul 1, 2022	SYSTEM	(\$20,544.00)																
										9	ę	S	9	9	9	9	9	9	9	9	Jul 18, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vohsr1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$20,544.00)																
														1	1	10	Aug 2, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
				10	Aug 2, 2022	SYSTEM	(\$20,544.00)																	
					11	Aug 16, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user vohsr1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					11	Aug 16, 2022	SYSTEM	(\$20,544.00)																
					12	Sep 2, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vohsr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
					12	Sep 2,	SYSTEM	(\$20,544.00)																



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 Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3009	1050	TYPE D BARRIER	Material		9	Jul 18, 2022	SYSTEM	\$52,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 48 on the current Payment Estimate.										
					9	Jul 18, 2022	SYSTEM	(\$52,020.00)											
					10	Aug 2, 2022	SYSTEM	\$52,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					10	Aug 2, 2022	SYSTEM	(\$52,020.00)											
					11	Aug 16, 2022	SYSTEM	\$52,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user vohsr1 overridding Payment Estimate Exception 48 on the current Payment Estimate.										
					11	Aug 16, 2022	SYSTEM	(\$52,020.00)											
					12	Sep 2, 2022	SYSTEM	\$52,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohsr1 overridding Payment Estimate Exception 52 on the current Payment Estimate.										
					12	Sep 2, 2022	SYSTEM	(\$52,020.00)											
					13	Sep 16, 2022	SYSTEM	\$52,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					13	Sep 16, 2022	SYSTEM	(\$52,020.00)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
	1050 -							\$0.00											
	1060		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)											
				-			1	1:	1:	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 \$0.00											



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		4 May 2, 2022		SYSTEM	\$6,607.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
			OTIVII	- Total				\$6,607.60			
			Construction Stockpile STMI - 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		
					6	Jun 1, 2022	SYSTEM	(\$11,868.91)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$17,202.66)			
			Construction S	Stockpile - To	otal			(\$17,202.66)			
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$17,202.66 \$17,202.66	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total nstruction Stockpile STMI - Total							
			Construction 8	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	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
									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 12 13							12	Sep 2, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
				12	Sep 2, 2022	SYSTEM	(\$43,340.00)												
				_	1	13	13	13	13	13	13			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
														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	Material			2022			Estimate Item Adjustment (0019) due to user vohsr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
		(SUBSTRUCTURE)			10	Aug 2, 2022	SYSTEM	(\$80,127.00)				
					11	Aug 16, 2022	SYSTEM	\$80,127.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user vohsr1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					11	Aug 16, 2022	SYSTEM	(\$80,127.00)				
					12	Sep 2, 2022	SYSTEM	\$80,127.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohsr1 overridding Payment Estimate Exception 50 on the current Payment Estimate.			
					12	Sep 2, 2022	SYSTEM	(\$80,127.00)				
					13	Sep 16, 2022	SYSTEM	\$80,127.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					13	Sep 16, 2022	SYSTEM	(\$80,127.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	1280 -	Total						\$0.00				
	1290	TYPE D BARRIER	Construction Stockpile		9	Jul 18, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$6,593.71)				
			Construction	Stockpile - To				(\$6,593.71)				
			Construction Stockpile STMI	- Total	4	May 2, 2022	SYSTEM	\$6,593.71	Payment Estimate Item Adjustment generated Stockpile Transaction			
					Al Total			\$6,593.71 \$6,593.71				
			Construction S Material	этоскрие 3 гг	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)	Example Propriet SE ST 110 CHI ST 17 ST 18		
					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					\$0.00				
	1290 -				_		0)/2==	\$0.00				
	1300	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		7	Jun 16, 2022	SYSTEM	(\$16,335.42)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					11	Jul 1, 2022 Aug 16,	SYSTEM	(\$18,150.47)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
				Total		2022	GIGIEW		r symmet. Estimate nom regissiment generated Stockfile Hallbachtill			
				- Total				(\$36,300.94)				



	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	S, SYSTEM	(\$240,392.00)										
				- Total				\$0.00										
			Material - Tota	1				Ψ0.00										
	1300 -	Total						\$0.00										
	1 1 1	Total REINFORCING						\$0.00										
	1330				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) \$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									
	1330 - 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									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4P3009	1440	MECHANICALLY STABILIZED	Construction Stockpile	- Total				(\$863.62)															
		EARTH WALL SYS	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	l e				\$0.00															
	1440 -	Total						\$0.00															
		MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$863.61)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$863.61)															
			Construction S	Stockpile - To	otal			(\$863.61)															
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$863.61	Payment Estimate Item Adjustment generated Stockpile Transaction														
			OTIVII	- 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	Material						Estimate Exception 36 on the current Payment Estimate.				
		STABILIZED EARTH WALL SYS			5	May 16, 2022	SYSTEM	(\$256,650.00)					
					6	Jun 1, 2022	SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohsr1 overridding Payment				
					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
					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					
	1470 -		O-mater "		4.4	0.4.0	0)/0751	\$0.00	Demonstration to the Adjustment are an in 100 to 17. The				
	5005	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile	T	14	Oct 3, 2022	SYSTEM	(\$151.20)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction	- Total	stal			(\$151.20)					
			Construction S	жоскрпе - Го	otal 11	Aug 16,	SYSTEM	(\$151.20) \$151.20	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Stockpile STMI	- Total		2022		\$151.20					
			Construction S		/II - T <u>otal</u>			\$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				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3009	5005	POST ANCHOR	Material						Estimate Exception 18 on the current Payment Estimate.
		FOR 2 IN. PSST - 7 GA.			16	Nov 2,	SYSTEM	(\$393.78)	
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	5005 -	· Total	material rota					\$0.00	
		2.5 IN. PSST POST	Construction		14	Oct 3,	SYSTEM	(\$1,163.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 12 GA.	Stockpile			2022		(++,+++++)	
				- Total				(\$1,163.80)	
			Construction S	Stockpile - To				(\$1,163.80)	
			Construction Stockpile		11	Aug 16, 2022	SYSTEM	\$1,163.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,163.80	
			Construction 8	Stockpile STI	VII - 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,	SYSTEM	(\$3,091.20)	Estimate Exception 20 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	5006 -	· Total						\$0.00	
	5007	POST ANCHOR	Construction		14	Oct 3,	SYSTEM	(\$681.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FOR 2.5 IN. PSST - 7 GA.	Stockpile	- Total		2022		(\$681.60)	
			Construction S	Stockpile - To	otal			(\$681.60)	
			Construction Stockpile		11	Aug 16, 2022	SYSTEM	\$681.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2022		\$681.60	
			Construction S		VII - Total			\$681.60	
			Material		14	Oct 3, 2022	SYSTEM		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	
	5007 -	· Total						\$0.00	
	5008	BREAKAWAY ASSEMBLY			14	Oct 3, 2022	SYSTEM	(\$2,217.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(PERFORATED SQUARE STEEL	·	- Total				(\$2,217.20)	
		TUBE)	Construction S		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 STI	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					\$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	17		SYSTEM	(\$1,050.00) \$0.00	
			Material - Tota		17		SYSTEM		
	5016 -	- Total	Material - Tota		17		SYSTEM	\$0.00	
J4P3009 - T		- Total	Material - Tota		17		SYSTEM	\$0.00 \$0.00	
J4P3009 - T J4P3009B		COMPACTING EMBANKMENT	Material - Tota		17		SYSTEM	\$0.00 \$0.00 \$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.
	Γotal	COMPACTING				2022 Sep 16,		\$0.00 \$0.00 \$0.00 \$57,028.23	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment
	Γotal	COMPACTING			13	Sep 16, 2022 Sep 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$57,028.23 \$4,680.00	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment
	Γotal	COMPACTING			13	2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM	\$0.00 \$0.00 \$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
	Γotal	COMPACTING			13 13	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$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
	Γotal	COMPACTING			13 13 14	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$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
	Γotal	COMPACTING			13 13 14 14 15	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$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
	Γotal	COMPACTING			13 13 14 14 15	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$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
	Γotal	COMPACTING			13 13 14 14 15 15	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$57,028.23 \$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
	Γotal	COMPACTING		- Total	13 13 14 14 15 15	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$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 1500	COMPACTING	Material	- Total	13 13 14 14 15 15	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$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 1500	COMPACTING EMBANKMENT	Material	- Total	13 13 14 14 15 15	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$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 13 14 14 15 15 16 16	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$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	Total 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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
009B	1550	MISC.	Material						Estimate Exception 2 on the current Payment Estimate.		
					16	Nov 2, 2022	SYSTEM	(\$42,680.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	1550 -	Total						\$0.00			
	1560	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	15	Oct 17, 2022	raybol1	\$14,291.60	AC Price Adjustment for Line 1560 for September 2022.		
		MIXTURE PG 70-22 (SP125C MIX)			15	Oct 17, 2022	raybol1	\$8,146.25	AC Price Adjustment for Line 1560 for September 2022.		
				ACAD - Tota	al			\$22,437.85			
			Other Item Adj	ustment - To	tal			\$22,437.85			
	1560 -	Total						\$22,437.85			
	1590	PIPE COLLAR, TYPE A	Material		13	Sep 16, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user raybol1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					13	Sep 16, 2022	SYSTEM	(\$1,400.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	1590 -							\$0.00			
	1600		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	l e				\$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 - 1620	TRUNCATED	Material		15	Oct 17,	SYSTEM	\$0.00 \$6,989.40	This adjustment offsets the original system-generated Material Payment		
		DOMES			15	2022 Oct 17,	SYSTEM	(\$6,989.40)	Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
						2022	STOTEW	(\$0,000.70)			
					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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009B	1640	CONCRETE SIDEWALK, 4 IN.	Material		11	Aug 16, 2022	SYSTEM	(\$15,574.20)	
					12	Sep 2, 2022	SYSTEM	\$15,574.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user vohsr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$15,574.20)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1640 -	Total						\$0.00	
	1650	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		11	Aug 16, 2022	SYSTEM	\$12,162.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user vohsr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$12,162.15)	
					12	Sep 2, 2022	SYSTEM	\$31,046.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user vohsr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$31,046.40)	
						13	Sep 16, 2022	SYSTEM	\$31,046.40
					13	Sep 16, 2022	SYSTEM	(\$31,046.40)	
			- Total				\$0.00		
			Material - Tota					\$0.00	
	1650 -	Total						\$0.00	
	1660	CURB AND GUTTER TYPE B	Material		9	Jul 18, 2022	SYSTEM	\$19,733.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohsr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$19,733.15)	
					10	Aug 2, 2022	SYSTEM	\$19,733.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$19,733.15)	
					11	Aug 16, 2022	SYSTEM	\$19,733.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user vohsr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$19,733.15)	
					12	Sep 2, 2022	SYSTEM	\$19,733.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user vohsr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$19,733.15)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1660 -	Total						\$0.00	
	1670	FURNISHING TYPE 1 ROCK DITCH LINER	Material		16	Nov 2, 2022	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$225.00)	
				-	17	Nov 16, 2022	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 16, 2022	SYSTEM	(\$225.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1670 -	Total						\$0.00	
	1700	MISC. PAVED	Material		12	Sep 2,	SYSTEM	\$7,477.80	This adjustment offsets the original system-generated Material Payment



Marcial 1700 DRAINAGE Marcial Marcial 120 200	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13 202 13 202 14 202 15 202 15 202 15 202 15 202 15 202 15 202 15 202 15 202 15 202 15 202 15 202 15 202 15 202 15 202 202 15 202	J4P3009B	1700	DRAINAGE	Material			2022			
2022 13						12		SYSTEM	(\$7,477.80)	
1700 - Total 1710						13		SYSTEM	\$16,129.80	Estimate Item Adjustment (0032) due to user raybol1 overridding Payment
1700 - Total						13		SYSTEM	(\$16,129.80)	
170					- Total				\$0.00	
10				Material - Tota	· ·					
Continue										
13 Sept 16, SYSTEM ST 1,000		1710	GRTE AND FRAME(2 FT. X 2	Material		13		SYSTEM	\$1,050.00	Estimate Item Adjustment (0033) due to user raybol1 overridding Payment
2022 SYSTEM ST.000 Estimate Item Adjustment (0515) due to user anybort overridding Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0613) due to user anybort overridding Payment Estimate Item Adjustment (0613) due to user anybort overridding Payment Estimate Item Adjustment (0613) due to user anybort overridding Payment Estimate Item Adjustment (0613) due to user anybort overridding Payment Estimate Item Adjustment (0613) due to user anybort overridding Payment Estimate Item Adjustment (0614) due to user anybort overridding Payment Estimate Item Adjustment (0614) due to user anybort overridding Payment Estimate Item Adjustment (0614) due to user anybort overridding Payment Estimate Item Adjustment (0614) due to user anybort overridding Payment Estimate Item Adjustment (0616) due to user anybort overridding Payment Estimate Item Adjustment (0616) due to user anybort overridding Payment Estimate Item Adjustment (0616) due to user anybort overridding Payment Estimate Item Adjustment (0616) due to user anybort overridding Payment Estimate Item Adjustment (0616) due to user anybort overridding Payment Estimate Item Adjustment (0616) due to user anybort overridding Payment Estimate Item Adjustment (0616) due to user anybort overridding Payment Estimate Item Adjustment (0616) due to user anybort overridding Payment Estimate Item Adjustment (0616) due to user anybort overridding Payment Estimate Item Adjustment (0616) due to user anybort overridding Payment Item Adjustment (0616) due to user anybort overridding Payment Item Adjustment (0616) due to user anybort overridding Payment Item Adjustment (0616) due to user anybort overridding Payment Item Adjustment (0616) due to user anybort overridding Payment Item Adjustment (0616) due to user anybort overridding Payment Item Adjustment (0616) due to user anybort overridding Payment Item Adjustment (0616) due to user anybort overridding Payment Item Adjustment (0616) due to user anybort overr			FI)			13		SYSTEM	(\$1,050.00)	
15						14		SYSTEM	\$1,050.00	Estimate Item Adjustment (0015) due to user raybol1 overridding Payment
2022 Estimate item Adjustment (Q013) due to user raybol overridding Payment Estimate.						14		SYSTEM	(\$1,050.00)	
170						15		SYSTEM	\$1,050.00	Estimate Item Adjustment (0013) due to user raybol1 overridding Payment
1710 - Total 1720 1721 1722 1722 1723 1724 1724 1725						15		SYSTEM	(\$1,050.00)	
1710 - Total					- Total				\$0.00	
1720 MANHOLE FRAME AND COVER 13 Sep 16, 2022 SYSTEM 2750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Exception 1 on				Material - Tota	1				\$0.00	
AND COVER		1710 -	Total						\$0.00	
14		1720	AND COVER,	Material		13		SYSTEM	\$750.00	Estimate Item Adjustment (0034) due to user raybol1 overridding Payment
2022 Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						13		SYSTEM	(\$750.00)	
15						14		SYSTEM	\$750.00	Estimate Item Adjustment (0016) due to user raybol1 overridding Payment
System S						14		SYSTEM	(\$750.00)	
2022 16						15		SYSTEM	\$750.00	Estimate Item Adjustment (0014) due to user raybol1 overridding Payment
2022 Estimate Item Adjustment (0013) due to user raybol1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						15		SYSTEM	(\$750.00)	
2022 17 Nov 16, 2022 18750.00 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 \$0.00						16		SYSTEM	\$750.00	Estimate Item Adjustment (0013) due to user raybol1 overridding Payment
2022 Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 17						16		SYSTEM	(\$750.00)	
2022 S0.00 Material - Total S0.00						17		SYSTEM	\$750.00	Estimate Item Adjustment (0004) due to user raybol1 overridding Payment
TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW ARROW Total System Syste						17		SYSTEM	(\$750.00)	
1720 - Total TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW ARROW Total S0.00 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. System \$920.00 This adjustment (0038) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. System \$920.00 Sys					- Total				\$0.00	
TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW Material 4 May 2, 2022 SYSTEM \$920.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. SYSTEM (\$920.00) - Total SO.00				Material - Tota	l e				\$0.00	
NON-REMOVABLE TAPE LT/RT ARROW A		1720 -	Total						\$0.00	
- Total SYSTEM (\$920.00) - Total \$0.00		1880	NON-REMOVABLE TAPE LT/RT	Material		4		SYSTEM	\$920.00	Estimate Item Adjustment (0038) due to user vohsr1 overridding Payment
			AKKOW			4		SYSTEM	(\$920.00)	
Material - Total \$0.00					- Total				\$0.00	
				Material - Tota	l e				\$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	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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 - Total			(\$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 - Total					\$0.00	
	2070 -	Total						\$0.00	
	2200	CABLE, 8 AWG 1 CONDUCTOR	Material		6	Jun 1, 2022	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohsr1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					6	Jun 1, 2022	SYSTEM	(\$1,140.00)	
				- Total			\$0.00		
			Material - Tota	ıl				\$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)	
				1	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 (\$3,360.00)	
					16	Nov 2, 2022	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$3,360.00)	
					17	Nov 16, 2022	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Nov 16, 2022	SYSTEM	(\$3,360.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2320 -	· Total						\$0.00	
	2340	POST, SIGNAL 8 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						
	2470 - 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	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 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.



ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
		2333,433	Туре	Adjustment Type	Number	Date	Ву			
009B	2510	CONCRETE FOOTINGS, EMBEDDED	Material		16	Nov 2, 2022	SYSTEM	(\$2,470.00)		
		LWIDLDDLD		- Total				\$0.00		
			Material - Tota	al				\$0.00		
	2510 -	· Total						\$0.00		
	2530	2 IN. PSST POST - 12 GA.	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$1,967.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,967.25)		
			Construction	Stockpile - 10		4 40	OVOTELL	(\$1,967.25)		
			Construction Stockpile STMI	Total	11	Aug 16, 2022	SYSTEM	\$1,967.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0 1 0	- Total				\$1,967.25		
			Construction	Stockpile ST			OVOTELL	\$1,967.25		
			Material		16	Nov 2, 2022	SYSTEM	\$3,751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					16	Nov 2, 2022	SYSTEM	(\$3,751.50)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	2530 -	· Total						\$0.00		
	2540	SH-FLAT SHEET	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$596.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$596.30)		
				Construction	Stockpile - To	otal			(\$596.30)	
				Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$596.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$596.30		
			Construction	Stockpile STI	MI - Total			\$596.30		
	2540 -	· Total						\$0.00		
	2550	ST-STRUCTURAL	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$2,947.86)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	2550	ST-STRUCTURAL			16		SYSTEM	(\$1,313.14)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
	2550	ST-STRUCTURAL	Stockpile	- Total	20	2022 Feb 2,		(\$1,313.14) (\$4,261.00)		
	2550	ST-STRUCTURAL	Stockpile Construction s		20 otal	2022 Feb 2, 2023	SYSTEM	(\$1,313.14) (\$4,261.00) (\$4,261.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	2550	ST-STRUCTURAL	Stockpile	Stockpile - To	20	2022 Feb 2,		(\$1,313.14) (\$4,261.00) (\$4,261.00) \$4,261.00		
	2550	ST-STRUCTURAL	Construction Stockpile STMI	Stockpile - To	20 otal 11	2022 Feb 2, 2023	SYSTEM	(\$1,313.14) (\$4,261.00) (\$4,261.00) \$4,261.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile	Stockpile - To	20 otal 11	2022 Feb 2, 2023	SYSTEM	(\$1,313.14) (\$4,261.00) (\$4,261.00) \$4,261.00 \$4,261.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	2550 - 2560		Construction Stockpile STMI Construction Stockpile	Stockpile - To	20 otal 11	2022 Feb 2, 2023	SYSTEM	(\$1,313.14) (\$4,261.00) (\$4,261.00) \$4,261.00 \$4,261.00 \$4,261.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	2550 -	·Total SHF-FLAT SHEET	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	Stockpile - To	20 otal 11 MI - Total	2022 Feb 2, 2023 Aug 16, 2022	SYSTEM	(\$1,313.14) (\$4,261.00) (\$4,261.00) \$4,261.00 \$4,261.00 \$4,261.00 \$0.00 (\$196.20)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
	2550 -	·Total SHF-FLAT SHEET	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	Stockpile - To - Total Stockpile STI - Total	20 otal 11 MI - Total 16	2022 Feb 2, 2023 Aug 16, 2022	SYSTEM	(\$1,313.14) (\$4,261.00) (\$4,261.00) \$4,261.00 \$4,261.00 \$4,261.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
	2550 -	·Total SHF-FLAT SHEET	Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile	Stockpile - To - Total Stockpile STI - Total	20 otal 11 MI - Total 16	2022 Feb 2, 2023 Aug 16, 2022	SYSTEM	(\$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 -	·Total SHF-FLAT SHEET	Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile	Stockpile - To - Total Stockpile STI - Total	20 otal 11 MI - Total 16	2022 Feb 2, 2023 Aug 16, 2022	SYSTEM	(\$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 -	·Total SHF-FLAT SHEET	Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile	- Total - Total - Total Stockpile - Total Stockpile - Total	20 otal 11 16 otal 11 11	2022 Feb 2, 2023 Aug 16, 2022	SYSTEM	(\$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 Payment Estimate Item Adjustment generated Stockpile Transaction	
	2550 -	-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 11 16 otal 11 11	2022 Feb 2, 2023 Aug 16, 2022	SYSTEM	(\$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 Total POST ANCHOR FOR 2 IN. PSST -	Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile STMI	- Total - Total Stockpile - Total Stockpile - Total - Total Stockpile STi	20 otal 11 16 otal 11 11	2022 Feb 2, 2023 Aug 16, 2022	SYSTEM	(\$1,313.14) (\$4,261.00) (\$4,261.00) \$4,261.00 \$4,261.00 \$4,261.00 \$0.00 (\$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 - 25	Total SHF-FLAT SHEET FLUORESCENT Total POST ANCHOR	Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile	- Total - Total - Total Stockpile - Total Stockpile - Total	20 otal 11 16 otal 11 MI - Total	2022 Feb 2, 2023 Aug 16, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM	(\$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 \$196.20 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	2550 - 2560 - 25	Total SHF-FLAT SHEET FLUORESCENT Total POST ANCHOR FOR 2 IN. PSST -	Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile	- Total - Total Stockpile - Total Stockpile - Total - Total Stockpile STI	20 otal 11 16 otal 11 MI - Total 16 11	2022 Feb 2, 2023 Aug 16, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM	(\$1,313.14) (\$4,261.00) (\$4,261.00) \$4,261.00 \$4,261.00 \$4,261.00 \$0.00 (\$196.20) (\$196.20) \$196.20 \$196.20 \$0.00 (\$263.55)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	2550 - 2560 - 25	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 Stockpile - Total - Total Stockpile STI - Total Stockpile STI - Total Stockpile STI	20 otal 11 16 otal 11 MI - Total 16 11	2022 Feb 2, 2023 Aug 16, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM	(\$1,313.14) (\$4,261.00) (\$4,261.00) \$4,261.00 \$4,261.00 \$4,261.00 \$0.00 (\$196.20) (\$196.20) \$196.20 \$196.20 \$196.20 \$196.20 \$263.55) (\$263.55)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	2550 - 2560 - 25	Total SHF-FLAT SHEET FLUORESCENT Total POST ANCHOR FOR 2 IN. PSST -	Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile	- Total - Total Stockpile - Total Stockpile - Total - Total Stockpile STi	20 otal 11 16 otal 11 16 otal 11 11	2022 Feb 2, 2023 Aug 16, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM	(\$1,313.14) (\$4,261.00) (\$4,261.00) \$4,261.00 \$4,261.00 \$4,261.00 \$0.00 (\$196.20) (\$196.20) \$196.20 \$196.20 \$196.20 \$196.20 \$196.20 \$196.20 \$196.20 \$196.20 \$196.20 \$196.20	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009B	5009	POST ANCHOR FOR 2 IN. PSST - 12 GA.	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	I				\$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 S	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 S	Stockpile STI	/II - 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	I				\$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 S	Stockpile - To	tal			(\$341.55)	
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$341.55	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$341.55	
			Construction S	n Stockpile STMI - Total				\$341.55	
			Material		16	Nov 2, 2022	SYSTEM	\$907.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user raybol1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$907.20)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5011 -	Total						\$0.00	
	5012	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		16	Nov 2, 2022	SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$170.40)	
			Construction S	Stockpile - To				(\$170.40)	
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$170.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$170.40	
			Construction S	Stockpile STI		N. C	over::	\$170.40	This allows the first the second of
			Material		16	Nov 2, 2022	SYSTEM	\$470.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user raybol1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				16 Nov 2, 2022 SYSTEM			SYSTEM	(\$470.94)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5012 -							\$0.00	
	5013	MISC.	Material		12	Sep 2, 2022	SYSTEM	\$1,001.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user vohsr1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$1,001.74)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009B	5013	MISC.	Material		13	Sep 16, 2022	SYSTEM	\$1,001.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user raybol1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$1,001.74)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5013 -	Total						\$0.00	
	5014	MISC.	Material		12	Sep 2, 2022	SYSTEM	\$1,480.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user vohsr1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$1,480.50)	
					13	Sep 16, 2022	SYSTEM	\$1,480.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user raybol1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$1,480.50)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5014 -	Total						\$0.00	
	5015	MISC. HIGHWAY LIGHTING	Material		12	Sep 2, 2022	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user vohsr1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$4,158.00)	
					13	Sep 16, 2022	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user raybol1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$4,158.00)	
					14	Oct 3, 2022	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$4,158.00)	
					15	Oct 17, 2022	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$4,158.00)	
				- Total	- Total			\$0.00	
			Material - Tota	I				\$0.00	
	5015 -	Total						\$0.00	
J4P3009B	- 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	77.80000000	Sep 16, 2022	raybol1	Liquidated Savings For Early Completion
	J4P3009B	Incentive		\$65,268.00	22.20000000	Sep 16, 2022	raybol1	Liquidated Savings For Early Completion
13 - Total					\$294,000.00			
25	J4P3009	Other Contract Adjustment	ATRN	\$5,605.79	77.16166012	May 2, 2023	raybol1	Trainee Reimbursement Corey Chambers 356.50 HOURS Miguel Salas 370.00 HOURS 726.50 HOURS X \$10/HOUR = \$7,265.00
	J4P3009B	Other Contract Adjustment	ATRN	\$1,659.21	22.83833988	May 2, 2023	raybol1	Trainee Reimbursement Corey Chambers 356,50 HOURS Miguel Salas 370.00 HOURS 726.50 HOURS X \$10/HOUR = \$7,265.00
25 - Total					\$7,265.00			
Overall - Total					\$301,265.00			

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