

Estimate Created Date: June 21, 2023

Date Simational ginal pletion ate	Revi Current Comp February 1	iewed and Appro F Iletion Date 8, 2023	ved (and should b Reviewed and App Actual Com	e considered Draf proved at the Centr pletion Date r 3, 2022	Draft) at the Proje t) at the Resident E ral Office Controller % of Curre r	Engineer Level by	By User raybol warrem ramses t Complete				
ginal president	Revi Current Comp February 1 Dates Current Completion	iewed and Appro F Iletion Date 8, 2023	ved (and should b Reviewed and App Actual Com	e considered Draf proved at the Centr pletion Date r 3, 2022	t) at the Resident E	Engineer Level by rs Office Level by nt Contract Amount	warrem				
ginal president	Current Comp February 1 Dates Current Completion	F Ietion Date 8, 2023	Reviewed and App Actual Com	proved at the Centr pletion Date or 3, 2022	al Office Controller	rs Office Level by nt Contract Amount	ramses				
ginal president	February 1 Dates Current Completion	eletion Date 8, 2023	Actual Com	pletion Date or 3, 2022		nt Contract Amount					
ginal president	February 1 Dates Current Completion	8, 2023		r 3, 2022	% of Curre		t Complete				
ormational ginal pletion	Dates Current Completion		Novembe	,		100.00%					
ginal pletion	Current Completion	Date I			2023 November 3, 2022 100.00%						
oletion	Completion	Date [Mi	estones						
			Description	Original Completion Date	Current Completion Date	Days Remaining Milestone	on Diary Charge Days				
		Milestone - Ca Day Count	alendar Time -	January 20, 2023	January 20, 2023	Milesto Comple					
er 3,	November 3, 2021	Milestone - Ca Phase 2	alendar Time -	September 14, 2022	September 14, 2022	Milesto Comple					
15, 2021	October 15, 2021		ompletion Date -	October 15,	October 15,	Milesto					
3, 2022	January 3, 2022	Phase 2 Incer	ITIVE	2022	2022	Comple	le				
8, 2022	March 28, 2022										
stimate No	o. 26										
		This Estimate		Previous		To Date					
ross Item A centive sincentive quidated Da	Adjustments amage	\$0.00 \$5,076.03 \$0.00 \$0.00 \$0.00		\$5,862,416.30 \$78,230.68 \$294,000.00 \$0.00 \$0.00 \$7.055.00		\$5,862,416.30 \$83,306.71 \$294,000.00 \$0.00 \$0.00					
s n c s	tal Posted oss Item A entive sincentive uidated D	timate No. 26 tal Posted Items Pay poss Item Adjustments entive	tal Posted Items Pay soss Item Adjustments entive uidated Damage solution s	timate No. 26 This Estimate tal Posted Items Pay \$0.00 poss Item Adjustments \$5,076.03 entive \$0.00 incentive \$0.00 uidated Damage \$0.00	stimate No. 26 This Estimate Previous tal Posted Items Pay oss Item Adjustments \$0.00 \$5,862,416.30 incentive \$0.00 \$78,230.68 entive \$0.00 \$294,000.00 uidated Damage \$0.00 \$0.00	stimate No. 26 This Estimate Previous tal Posted Items Pay \$0.00 \$5,862,416.30 poss Item Adjustments \$5,076.03 \$78,230.68 entive \$0.00 \$294,000.00 sincentive \$0.00 \$0.00 uidated Damage \$0.00 \$0.00 her Contract Adjustments \$0.00 \$7,265.00	Atimate No. 26 This Estimate Previous To Date tal Posted Items Pay \$0.00 \$5,862,416.30 \$5,862,416.30 tal Posted Items Pay \$0.00 \$78,230.68 \$83,306.71 sentive \$0.00 \$294,000.00 \$294,000.00 uidated Damage \$0.00 \$0.00 \$0.00 her Contract Adjustments \$0.00 \$7,265.00 \$7,265.00				

\$5,076.03 Contract Total Payable This Estimate:

Items Paid This Estimate Period

No Data Available Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4025		raybol1	Correcting Contract Adjustments made on Estimate 13.			(\$294,000.00)
4026		raybol1	Liquidated Savings for Early Completion for J4P3009			\$294,000.00
Overall - Total						\$0.00

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3009	0150	MISC.	Other Item Adjustment		Correcting AC Adjustment for asphalt placed on August 4, 2022. Estimate 0011.			(\$8,960.71)
	0150	MISC.	Other Item Adjustment		Corrected AC Adjustment for asphalt placed in August 2022 first period for SP-125B.			\$11,664.36



Pay Estimate Created Date: June 21, 2023

Progres	s Estii 20	mate Number S	Contract ID Prime Contra	211015 ctor Pyramie		Inc. Pay Period End June 21, 2023 Net Ch	al Contract A ange Order A t Contract A	Amount \$93	361,477.94 8.36 362,416.30
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3009					Adjustment				
	0160	ASPHALTIO MIXTURE PG 7	C CONCRETE '0-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Correcting AC Adjustment for asphalt placed on April 18, 2022. Shown on Estimate 0020. (Changed tonnage on Asphalt Roadway Report).			(\$1,214.07)
	0160	ASPHALTIO MIXTURE PG 7	C CONCRETE '0-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Corrected AC Adjustment for asphalt placed on April 18, 2022. (Changed tonnage on Asphalt Roadway Report).			\$1,167.05
	0610	SEEDING - C	OOL SEASON GRASSES	Other Item Adjustment	Other	This adjustment is for the remaining 20% payment for the seeding after acceptable grass growth was obtained.			\$1,184.00
J4P3009B	2030	TURF TYPE 1	TALL FESCUE SODDING	Other Item Adjustment	Other	This adjustment is for the remaining 20% payment for the sodding after acceptable grass growth was obtained.			\$1,107.40
	2040	SEEDING - C	OOL SEASON GRASSES	Other Item Adjustment	Other	This adjustment is for the remaining 20% payment for the seeding after acceptable grass growth was obtained.			\$128.00
Total									\$5,076.03



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

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

Totals by Job Numbers

P3009	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$4,523,537.74	\$4,523,537.74
Gross Item Adjustments	\$3,840.63	\$57,028.23	\$60,868.86
Gross Item Pay	\$3,840.63	\$4,580,565.97	\$4,584,406.60
1	#05 000 00	* 000 7 00 00	\$204,000,00
Incentive	\$65,268.00	\$228,732.00	\$294,000.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$5,605.79	\$5,605.79
			To Data
P3009B	This Estimate	Previous	To Date
P3009B Posted Item Pay	1 his Estimate \$0.00	\$1,338,878.56	\$1,338,878.56
Posted Item Pay	\$0.00	\$1,338,878.56	\$1,338,878.56
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$1,235.40 \$1,235.40	\$1,338,878.56 \$21,202.45 \$1,360,081.01	\$1,338,878.56 \$22,437.85 \$1,361,316.41
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$1,235.40 \$1,235.40 (\$65,268.00)	\$1,338,878.56 \$21,202.45 \$1,360,081.01 \$65,268.00	\$1,338,878.56 \$22,437.85 \$1,361,316.41 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$1,235.40 \$1,235.40 (\$65,268.00) \$0.00	\$1,338,878.56 \$21,202.45 \$1,360,081.01 \$65,268.00 \$0.00	\$1,338,878.56 \$22,437.85 \$1,361,316.41 \$0.00 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$1,235.40 \$1,235.40 (\$65,268.00)	\$1,338,878.56 \$21,202.45 \$1,360,081.01 \$65,268.00	\$1,338,878.56 \$22,437.85 \$1,361,316.41 \$0.00



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



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

Total Patid / All terms / All Estimates (including uns Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
211015-C03	J4P3009	0001	0010	2013000	CLEARING AND GRUBBING	5.00	-2.50	2.50	ACRE	Qty 2.50	\$5,500.00	\$13,750.00
211010 000	011 0000	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00		\$250,000.00
		0001	0030	2031000	CLASS A EXCAVATION	6,088.00	0.00	6,088.00	CUYD	6,088.00	\$17.00	\$103,496.00
		0001	0040	2035500	EMBANKMENT IN PLACE	3,626.00	0.00	3,626.00	CUYD	3,626.00	\$20.00	\$72,520.00
		0001	0050	2036000	COMPACTING EMBANKMENT	5,294.00	0.00	5,294.00	CUYD	5,294.00	\$2.50	\$13,235.00
		0001	0060	2037075	COMPACTING IN CUT	32.00	0.00	32.00	STA	32.00	\$350.00	\$11,200.00
		0001	0070	2063000	CLASS 3 EXCAVATION	117.00	0.00	117.00	CUYD	117.00	\$12.00	\$1,404.00
		0001	0080	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,718.00	38.00	1,756.00	SQYD	1,756.00	\$16.50	\$28,974.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	466.00	0.00	466.00	SQYD	466.00	\$15.00	\$6,990.00
		0001	0110	3049905	MISC.OPTIONAL BASE	11,716.00	0.00	11,716.00	SQYD	11,716.00	\$11.00	\$128,876.00
		0001	0120	4010150	TYPE A2 SHOULDER	2,721.10	0.00	2,721.10	SQYD	2,721.10	\$27.00	\$73,469.70
			0130	4010130	MISC.CHIPMAN ROAD OPTIONAL PAVEMENT	466.00	0.00	466.00	SQYD	466.00	\$100.00	\$46,600.00
		0001	0130	4019905	MISC.RAMP OPTIONAL PAVEMENT	1,718.00	38.00	1,756.00	SQYD	1,756.00	\$100.00	\$40,000.00
		0001			MISC.US-50 OPTIONAL PAVEMENT							
		0001	0150	4019905		8,995.00	0.00	8,995.00	SQYD	8,995.00	\$52.00	\$467,740.00
		0001	0160	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	421.70	0.00	421.70	TONS	421.70	\$115.00	\$48,495.50
		0001	0170	4071005		213.00	0.00	213.00	GAL	213.00	\$2.50	\$532.50
		0001	0180	5041000		379.80	0.00	379.80	SQYD	379.80	\$108.60	\$41,246.28
		0001	0190	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	3.00	\$1,100.00	\$3,300.00
		0001	0200	6064500	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	93.00	0.00	93.00	CUYD	93.00	\$40.00	\$3,720.00
		0001	0210	6071102	MODIFIED CONCRETE GUTTER TYPE B	490.00	0.00	490.00	LF	490.00	\$48.00	\$23,520.00
		0001	0220	6079903	MISC.ORNAMENTAL PEDESTRIAN FENCE (48") (RETAINING WALLS)	331.00	0.00	331.00	LF	331.00	\$135.00	\$44,685.00
		0001	0230	6081000	CONCRETE MEDIAN	2.80	0.00	2.80	SQYD	2.80	\$399.25	\$1,117.90
		0001	0240	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	34.00	0.00	34.00	CUYD	34.00	\$65.00	\$2,210.00
		0001	0250	6096041	PLACING TYPE 1 ROCK DITCH LINER	34.00	0.00	34.00	CUYD	34.00	\$60.00	\$2,040.00
		0001	0260	6097000	ROCK LINING	15.00	0.00	15.00	CUYD	15.00	\$85.00	\$1,275.00
		0001	0270	6113010	FURNISHING TYPE 1 ROCK BLANKET	143.00	0.00	143.00	CUYD	143.00	\$65.00	\$9,295.00
		0001	0280	6113030	PLACING TYPE 1 ROCK BLANKET	143.00	0.00	143.00	CUYD	143.00	\$20.00	\$2,860.00
		0001	0290	6161005	CONSTRUCTION SIGNS	1,610.00	0.00	1,610.00	SQFT	1,610.00	\$6.50	\$10,465.00
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$100.00	\$800.00
		0001	0310	6161025	CHANNELIZER (TRIM LINE)	222.00	0.00	222.00	EA	222.00	\$31.00	\$6,882.00
		0001	0320	6161030	TYPE III MOVEABLE BARRICADE	50.00	16.00	66.00	EA	66.00	\$185.00	\$12,210.00
		0001	0330	6161033	DIRECTIONAL INDICATOR BARRICADE	37.00	-23.00	14.00	EA	14.00	\$135.00	\$1,890.00
		0001	0340	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0350	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$9,500.00	\$19,000.00
		0001	0360	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,000.00	\$0.00
		0001	0370	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	177.00	0.00	177.00	LF	177.00	\$200.00	\$35,400.00
		0001	0380	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$195,000.00	\$0.00
		0001	0381	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$141,674.00	\$141,674.00
		0001	0390	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0400	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	168.00	0.00	168.00	LF	168.00	\$20.00	\$3,360.00
		0001	0410	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	0.00	16.00	EA	16.00	\$250.00	\$4,000.00
		0001	0420	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	13,609.00	-13,609.00	0.00	LF	0.00	\$1.55	\$0.00
		0001	0430	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	13,273.00	-13,273.00	0.00	LF	0.00	\$1.55	\$0.00



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

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



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-C03	J4P3009	0050	0900	9109902	MISC.CCTV Pole Relocation	1.00	0.00	1.00	EA	1.00	\$6,000.00	\$6,000.0
		0050	0910	9109902	MISC.Scout Fiber Optic Pull Box	3.00	0.00	3.00	EA	3.00	\$3,500.00	\$10,500.0
		0050	0920	9109903	MISC."CONDUIT, TWO 2 IN., PUSHED"	181.00	0.00	181.00	LF	181.00	\$30.00	\$5,430.0
		0050	0930	9109903	MISC."CONDUIT, TWO 2 IN., RIGID, IN SAME TRENCH"	692.00	0.00	692.00	LF	692.00	\$20.00	\$13,840.0
		0070	0940	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	17.00	0.00	17.00	SQFT	17.00	\$275.00	\$4,675.0
		0070	0950	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$68,000.00	\$68,000.0
		0070	0960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	182.00	0.00	182.00	SQYD	182.00	\$249.10	\$45,336.2
		0070	0970	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	52.00	0.00	52.00	LF	52.00	\$985.00	\$51,220.0
		0070	0980	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	32.00	0.00	32.00	LF	32.00	\$642.00	\$20,544.0
		0070	0990	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$200.00	\$800.0
		0070	1000	7011400	FOUNDATION INSPECTION HOLES	72.00	0.00	72.00	LF	72.00	\$105.00	\$7,560.0
		0070	1010	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.0
		0070	1020	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	525.00	-75.00	450.00	LF	450.00	\$109.00	\$49,050.0
		0070	1030	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$125.00	\$1,750.0
		0070	1040	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	93.40	0.00	93.40	CUYD	93.40	\$860.00	\$80,324.0
		0070	1050	7034219A	TYPE D BARRIER	306.00	0.00	306.00	LF	306.00	\$170.00	\$52,020.0
		0070	1060	7034221	SLAB ON CONCRETE NU-GIRDER	604.00	0.00	604.00	SQYD	604.00	\$398.00	\$240,392.0
		0070	1070	7034620	FORM LINERS	197.00	0.00	197.00	SQYD	197.00	\$90.00	\$17,730.0
		0070	1080	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	491.00	0.00	491.00	LF	491.00	\$360.00	\$176,760.0
		0070	1090	7061060	REINFORCING STEEL (BRIDGES)	7,860.00	0.00	7,860.00	LB	7,860.00	\$1.70	\$13,362.0
		0070	1100	7101000	REINFORCING STEEL (EPOXY COATED)	11,140.00	0.00	11,140.00	LB	11,140.00	\$2.25	\$25,065.0
		0070	1110	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,860.00	\$1,860.0
		0070	1120	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,860.00	\$1,860.0
		0070	1130	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.0
		0070	1140	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.0
		0070	1150	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$200.00	\$1,600.0
		0070	1160	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$385.00	\$3,080.0
		0070	1170	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	18.00	\$1,525.00	\$27,450.0
		0070	1180	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	17.00	0.00	17.00	SQFT	17.00	\$275.00	\$4,675.0
		0071	1190	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$68,000.00	\$68,000.0
		0071	1200	5031010A		182.00	0.00	182.00	SQYD	182.00	\$249.10	\$45,336.2
		0071	1210	7011106		44.00	0.00	44.00	LF	44.00	\$985.00	\$43,340.0
					ROCK SOCKETS (3 FT 6 IN. DIA.)				LF			
		0071	1220	7011205	VIDEO CAMERA INSPECTION	32.00	0.00	32.00		32.00	\$642.00	\$20,544.0
		0071	1230			4.00	0.00	4.00	EA	4.00		\$800.0
		0071	1240	7011400		72.00	0.00	72.00	LF	72.00	\$105.00	\$7,560.0
		0071	1250	7011600		4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.0
		0071	1260	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	497.00	-85.00	412.00	LF	412.00	\$109.00	\$44,908.0
		0071	1270	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$125.00	\$1,750.0
		0071	1280	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	92.10	0.00	92.10	CUYD	92.10	\$870.00	\$80,127.0
		0071	1290		TYPE D BARRIER	306.00	0.00	306.00	LF	306.00	\$170.00	\$52,020.0
		0071	1300	7034221	SLAB ON CONCRETE NU-GIRDER	604.00	0.00	604.00	SQYD	604.00	\$398.00	\$240,392.0
		0071	1310	7034620	FORM LINERS	194.00	0.00	194.00	SQYD	194.00	\$90.00	\$17,460.0
		0071	1320	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	491.00	0.00	491.00	LF	491.00	\$360.00	\$176,760.0
		0071	1330	7061060	REINFORCING STEEL (BRIDGES)	7,230.00	0.00	7,230.00	LB	7,230.00	\$1.75	\$12,652.5
		0071	1340	7101000	REINFORCING STEEL (EPOXY COATED)	11,070.00	0.00	11,070.00	LB	11,070.00	\$2.10	\$23,247.0
		0071	1350	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,860.00	\$1,860.0
		0071	1360	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,860.00	\$1,860.0



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

Note: Posted Q	uantities a	ind Value	s are ba	ised on Re	port Generated date and can differ from the posted amou	int at the t	ime the Es	timate was (Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-C03	J4P3009	0071	1370	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0071	1380	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0071	1390	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$200.00	\$1,600.00
		0071	1400	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$385.00	\$3,080.00
		0071	1410	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	18.00	\$1,525.00	\$27,450.00
		0072	1420	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,367.50	\$3,367.50
		0072	1430	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,367.50	\$3,367.50
		0072	1440	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,786.00	0.00	3,786.00	SQFT	3,786.00	\$74.00	\$280,164.00
		0073	1450	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,115.00	\$3,115.00
		0073	1460	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,115.00	\$3,115.00
		0073	1470	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,422.00	0.00	3,422.00	SQFT	3,422.00	\$75.00	\$256,650.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$53,326.00	\$53,326.00
		0001	5002	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	16,704.00	16,704.00	LF	16,704.00	\$1.05	\$17,539.20
		0001	5003	1046002	VALUE ENGINEERING	0.00	6,720.50	6,720.50	EA	6,720.50	\$1.00	\$6,720.50
		0072	5004	7209901	MISC.FLOWABLE FILL FOR GAS LINE REMOVAL	0.00	1.00	1.00	LS	1.00	\$12,459.01	\$12,459.01
		0040	5005	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	0.00	6.00	6.00	LF	6.00	\$65.63	\$393.78
		0040	5006	9031280	2.5 IN. PSST POST - 12 GA.	0.00	114.00	114.00	LF	114.00	\$33.60	\$3,830.40
		0040	5007	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	24.00	24.00	LF	24.00	\$78.49	\$1,883.76
		0040	5008	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	0.00	10.00	10.00	EA	10.00	\$540.75	\$5,407.50
		0001	5016	6161055	TUBE) SEQUENTIAL FLASHING WARNING LIGHT	0.00	14.00	14.00	EA	14.00	\$75.00	\$1,050.00
	Project 14				te as of Report Generated Date							\$4,523,537.74
	J4P3009B	0001	1480	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0001	1490	2031000	CLASS A EXCAVATION	637.00	0.00	637.00	CUYD	637.00	\$22.00	\$14,014.00
		0001	1500	2036000	COMPACTING EMBANKMENT	260.00	0.00	260.00	CUYD	260.00	\$18.00	\$4,680.00
		0001	1510	2063000	CLASS 3 EXCAVATION	109.00	0.00	109.00	CUYD	109.00	\$20.00	\$2,180.00
		0001	1520	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	268.00	0.00	268.00	SQYD	268.00	\$17.00	\$4,556.00
		0001	1530	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	822.00	0.00	822.00	SQYD	822.00	\$16.00	\$13,152.00
		0001	1540	4019905	MISC.OPTIONAL PAVEMENT - CHIPMAN	434.00	19.00	453.00	SQYD	453.00	\$192.00	\$86,976.00
		0001	1550	4019905	MISC.OPTIONAL PAVEMENT - MURRAY	388.00	0.00	388.00	SQYD	388.00	\$110.00	\$42,680.00
		0001	1560	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,688.10	377.10	2,065.20	TONS	2,065.20	\$95.00	\$196,194.00
		0001	1570	4071005	TACK COAT	1,459.00	-81.00	1,378.00	GAL	1,378.00	\$2.50	\$3,445.00
		0001	1580	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	92.00	-92.00	0.00	GAL	0.00	\$3.00	\$0.00
		0001	1590	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,400.00	\$1,400.00
		0001	1600	6081000	CONCRETE MEDIAN	430.80	0.00	430.80	SQYD	430.80	\$65.55	\$28,238.94
		0001	1610	6081010	CONCRETE CURB RAMP	229.30	0.00	229.30	SQYD	229.30	\$127.27	\$29,183.01
		0001	1620	6081012	TRUNCATED DOMES	396.00	0.00	396.00	SQFT	396.00	\$17.65	\$6,989.40
		0001	1630	6083006	6 IN. CONCRETE MEDIAN STRIP	67.70	0.00	67.70	SQYD	67.70	\$161.45	\$10,930.16
		0001	1640	6086004	CONCRETE SIDEWALK, 4 IN.	1,484.60	0.00	1,484.60	SQYD	1,484.60	\$38.55	\$57,231.33
		0001	1650	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	896.00	0.00	896.00	LF	896.00	\$34.65	\$31,046.40
		0001	1660	6091052	CURB AND GUTTER TYPE B	802.00	0.00	802.00	LF	802.00	\$35.05	\$28,110.10
		0001	1670	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	\$75.00	\$225.00
		0001	1680	6096041	PLACING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	\$75.00	\$225.00
		0001	1690	6097000	ROCK LINING	7.00	0.00	7.00	CUYD	7.00	\$95.00	\$665.00
		0001	1700	6099903	MISC.CURB AND GUTTER TYPE CG-1	522.00	0.00	522.00	LF	522.00	\$30.90	\$16,129.80
		0001	1710	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	1.00	0.00	1.00	EA	1.00	\$1,050.00	\$1,050.00
					600MM)							
		0001	1720	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	1.00	\$750.00	\$750.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-C03	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 (ONLY)	1.00	0.00	1.00	EA	1.00	\$450.00	\$450.0
		0001	1850	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	78.00	-11.00	67.00	EA	67.00	\$185.00	\$12,395.00
		0001	1860	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,606.00	-4,940.00	666.00	LF	666.00	\$2.00	\$1,332.0
		0001	1870	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,561.00	-1,160.00	1,401.00	LF	1,401.00	\$2.00	\$2,802.0
		0001	1880	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	8.00	\$115.00	\$920.0
		0001	1890	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	3,951.00	863.00	4,814.00	LF	4,814.00	\$0.55	\$2,647.7
		0001	1900	6205903A	PAINT, TYPE L BEADS 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	333.00	68.00	401.00	LF	401.00	\$0.90	\$360.9
		0001	1920	6207001	MARKING PAINT, TYPE L BEADS PAVEMENT MARKING REMOVAL	630.00	620.00	1,250.00	LF	1,250.00	\$1.00	\$1,250.0
		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	\$1,200.0
		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



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

NormalNorma	Note: Posted Q	uantities a	and Value	s are ba	ised on Re	port Generated date and can differ from the posted amou	unt at the f	time the Es	timate was (Generat	ed.		
non- 10001010Multick Americackation101			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
ImageImageOPALE AMAGE CONDUCTORImage <thimage< th=""><th< td=""><td>211015-C03</td><td>J4P3009B</td><td>0020</td><td>2170</td><td>9015010</td><td>TRENCHING TYPE I</td><td>795.00</td><td>15.00</td><td>810.00</td><td>LF</td><td></td><td>\$6.00</td><td>\$4,860.00</td></th<></thimage<>	211015-C03	J4P3009B	0020	2170	9015010	TRENCHING TYPE I	795.00	15.00	810.00	LF		\$6.00	\$4,860.00
90090080190060190601900101000101000101000101000 <t< td=""><td></td><td></td><td>0020</td><td>2180</td><td>9016110</td><td>PULL BOX, PREFORMED CLASS 1</td><td>5.00</td><td>0.00</td><td>5.00</td><td>EA</td><td>5.00</td><td>\$355.00</td><td>\$1,775.00</td></t<>			0020	2180	9016110	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	5.00	\$355.00	\$1,775.00
600101644.00644.00704.00102000102001020010200			0020	2190	9017004	CABLE, 4 AWG 1 CONDUCTOR	1,110.00	0.00	1,110.00	LF	1,110.00	\$3.00	\$3,330.00
matrix matrix matrix matrix 			0020	2200	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,700.00	0.00	1,700.00	LF	1,700.00	\$2.50	\$4,250.00
International matrixInternational <td></td> <td></td> <td>0020</td> <td>2210</td> <td>9017110</td> <td>CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET</td> <td>120.00</td> <td>0.00</td> <td>120.00</td> <td>LF</td> <td>120.00</td> <td>\$2.00</td> <td>\$240.00</td>			0020	2210	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	120.00	0.00	120.00	LF	120.00	\$2.00	\$240.00
90009140914000Marclaffit Blankart 407T.PCLIF FOLMENTIN BACG BURNE9100910091009109109100			0020	2220	9017407		920.00	0.00	920.00	LF	920.00	\$12.50	\$11,500.00
Internal Image: Part of the section of the sec			0020	2230	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,400.00	\$5,600.00
90020190100MACPULL BOX LID REFLACEMENT1100			0020	2240	9019902		3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.00
1000201092200020001 2 80, PUSHE 2 RAI, PUSHE 2 WITH TRACER WIRE4100 <td></td> <td></td> <td>0020</td> <td>2250</td> <td>9019902</td> <td>MISC.LUMINAIRE, LED-A WALL PACK (INCLUDING HOUSING)</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$1,200.00</td> <td>\$4,800.00</td>			0020	2250	9019902	MISC.LUMINAIRE, LED-A WALL PACK (INCLUDING HOUSING)	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
140020002000200			0020	2260	9019902	MISC.PULL BOX LID REPLACEMENT	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.00
Nome Constraint20060201460201460201460201461200 <t< td=""><td></td><td></td><td>0020</td><td>2270</td><td>9027200</td><td>CONDUIT, 2 IN., PUSHED WITH TRACER WIRE</td><td>410.00</td><td>0.00</td><td>410.00</td><td>LF</td><td>410.00</td><td>\$25.00</td><td>\$10,250.00</td></t<>			0020	2270	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	410.00	0.00	410.00	LF	410.00	\$25.00	\$10,250.00
Internal In			0030	2280	9020211	SIGNAL HEAD, TYPE 1S	18.00	0.00	18.00	EA	18.00	\$175.00	\$3,150.00
0000 0010 001000210002010 0210002010 0210002010 0210002100 0210002100 0210002100 0210002100 0210002100 0210002100 0210002100 0210002100 0210002100 0210002100 0210002100 0210002100 0210002100 0210002100 0210002100 0210002100 0210002100 0210000210000 021000021000 02100002100000 021000<			0030	2290	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
00002200000003000004000004000004000004000004000			0030	2300	9020513	SIGNAL HEAD, TYPE 3B	9.00	0.00	9.00	EA	9.00	\$975.00	\$8,775.00
0000 0000 000092000 0000092000 0000092000 0000092000 0000092000 0000092000 0000092000 0000092000 0000092000 0000092000 0000092000 0000092000 0000092000 0000092000 0000092000 0000092000 0000092000 0000092000 0000092000 000009200000 00000920000 00000920000 00000920000 00000920000 000009200000 00000920000000000009200000000000000092000000000000000000000000000000000000			0030	2310	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$1,275.00	\$3,825.00
0000 0000 0000 000000000 000000000 000000000 000000000 0000000000 0000000000 0000000000 0000000000 0000000000 0000000000 0000000000 0000000000 0000000000 0000000000 0000000000 0000000000 0000000000 0000000000 0000000000 00000000000 0000000000 0000000000 0000000000 0000000000 0000000000 0000000000 0000000000 00000000000 00000000000 00000000000 00000000000 00000000000 00000000000 00000000000 00000000000 00000000000 00000000000 00000000000 00000000000 00000000000 000000000000 000000000000 000000000000000 0000000000000000 0000000000000000 000000000000000000 00000000000000000000000000000000000000			0030	2320	9020833	SH-FLAT SHEET - SIGNAL SIGN	42.00	0.00	42.00	SQFT	42.00	\$80.00	\$3,360.00
No. 100025809257POST. SIGNAL 1S FT.1000.00100 <t< td=""><td></td><td></td><td>0030</td><td>2330</td><td>9020834</td><td>SIGNAL SIGN, MOUNTING HARDWARE</td><td>21.00</td><td>0.00</td><td>21.00</td><td>EA</td><td>21.00</td><td>\$60.00</td><td>\$1,260.00</td></t<>			0030	2330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	21.00	0.00	21.00	EA	21.00	\$60.00	\$1,260.00
1000256092520PCST. TYPE C, SD FT. ARM OR 15.2 M ARM1.1000.001.100EA1.10095,000000002370802420DETECTOR, PUSHBUTTON18.000.0018.00EA18.00151,200.0000002380902497VIDED DETECTOR'S SYSTEM3.000.000.000.001.00120.0			0030	2340	9022708	POST, SIGNAL 8 FT.	11.00	0.00	11.00	EA	11.00	\$1,325.00	\$14,575.00
00002370024920DETECTOR, PUSHBUITTON11000100			0030	2350	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	1.00	\$1,750.00	\$1,750.00
00002800024075VIDEO DETECTION SYSTEM10000.0001000 <td></td> <td></td> <td>0030</td> <td>2360</td> <td>9023250</td> <td>POST, TYPE C, 50 FT. ARM OR 15.2 M ARM</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$15,000.00</td> <td>\$15,000.00</td>			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
00002800024075VIDEO DETECTION SYSTEM10000.0001000 <td></td> <td></td> <td>0030</td> <td>2370</td> <td>9024920</td> <td>DETECTOR, PUSHBUTTON</td> <td>18.00</td> <td>0.00</td> <td>18.00</td> <td>EA</td> <td>18.00</td> <td>\$1,250.00</td> <td>\$22,500.00</td>			0030	2370	9024920	DETECTOR, PUSHBUTTON	18.00	0.00	18.00	EA	18.00	\$1,250.00	\$22,500.00
0000290992550ONDUIT, 3IN, TRENCH WITH TRACER WIRE200011.00200021.0022.0051.7051.3051.3051.4000002400927500CONDUIT, 3IN, TRENCH WITH TRACER WIRE7000100078.001.2078.001.2178.0051.20 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> <td></td> <td>EA</td> <td></td> <td></td> <td></td>								0.00		EA			
100010				2390	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	267.00	15.00	282.00	LF	282.00	\$17.50	\$4,935.00
00000101092700CONDURT, 3N., PUSHED WITH TRACER WIRE798000.0077800FIE788005522000002400902800CABLE, 16 AWG 2 CONDUCTOR3.46001.205004.65500LI4.655001.510052.0000002400902811CABLE, 16 AWG 2 CONDUCTOR3.40001.20004.67000LI3.37000LI5.320052.5000002400902811CABLE, 16 AWG 7 CONDUCTOR1.1001.0001.000AL3.37000LI5.250000002400902811PULLBOX, PREFORMED CLASS 21.001.000AL1.000EA1.00051.0250000002400902802MESC CONCETE1.0001.000AL1.0001.0002.0001.0002.0003.50003.500000002400902902MESC CONT, SIGNAL 4FT.1.000.0001.000AL9.50003.50003.500003.5000000002400903902MESC CONT CAMERA ASEMBLY, INSTALLED1.000.0001.000EA4.0003.50003.50000000025009031200STRUCTURAL STELE POSTS1.50002.0001.50001.50001.50003.50003.51.5704002500903120021.00 FREFORTURAL318001.0002.0001.0001.0001.0001.0003.5000040025009031200MESC CONT CAMERA ASEMBLY, INSTALLED1.0000.0001.0001.000				2400	9025400		37.00	0.00	37.00	LF	37.00		
Interview 2420 24203 CABLE, 16 AWG 2 CONDUCTOR 3,450 1,205 4,655.0 L 4,655.0 1,50 4,655.0 1,50 4,655.0 1,50 4,655.0 1,50 4,655.0 1,50 4,655.0 1,50 4,655.0 1,50 4,655.0 1,50 4,657.00 1,50 4,657.00 1,50 4,657.00 1,50 4,657.00 1,50 4,657.00 1,50 4,657.00 1,50 4,657.00 1,50 4,657.00 1,50 4,657.00 1,50 4,557.00 557.00 557.00													
Action 10002400928310CABLE, 16 AWG S CONDUCTOR346000121004,6700124,6700124,670052.0000002400928311CABLE, 16 AWG S CONDUCTOR211000120003,370001E3,37001E3,370012.003,37001E3,370012.003,37001E3,370012.0012.0012.0010.0012.													
00302440902831CABLE, 16 AWG 7 CONDUCTOR2,11001,26003,3700LF3,3700LF3,3700\$2,5000302450902811PULL BOX, PREFORMED CLASS 21006-2.001110EA100\$1,520000302470902910BASE, CONCRETE11800.0010.00EA10.00\$1,220\$1,320000302470902900MISC, POT, SIGNAL 4 FT.10.0010.00EA10.00EA10.00\$2,000\$3,930.0000302400902900MISC, POT, SIGNAL 4 FT.10.0010.00EA10.00EA10.00\$2,000\$3,930.0000302400902900MISC, POT, CAMERA ASSEMBLY, INSTALLED0.0010.00EA10.00EA10.00\$2,000\$3,930.0000402500903120CONCRETE FOOTINGS, EMBEDDED1.0700.00010.00EA10.00\$1,900.00\$3,900.00\$3,900.00\$3,900.00\$4,900.00													
003024500028811PULL BOX, PREFORMED CLASS 213.00-2.0011100EA11.0051,750.00003024600028812PULL BOX, PREFORMED CLASS 31.000.001.000.001.00EA1.0051,825.0000302470029100BASE, CONCRETE1.180.441.24.2CUV1.24.252,600.0053,940.0000302480029902MISC POST, SIGNAL 4 FT.3.001.000.001.00EA1.00\$250.00\$3,940.0000302490902902MISC COLV CAMERA ASSEMBLY, INSTALLED0.000.001.00EA1.00\$250.00\$3,940.0000402500903902MISC COLV CAMERA ASSEMBLY, INSTALLED1.000.001.00EA1.00\$250.00\$3,940.0000402500903102CONCRETE FOOTINGS, EMBEDDED1.700.001.00EA1.00\$4,000\$4,000\$5,00000402500903120CONCRETE FOOTINGS, EMBEDDED1.700.001.500I.501.500\$4,20\$4,600.0000402500903120CONCRETE FOOTINGS, EMBEDDED1.700.001.500I.5001.500\$4,50\$4,500.0000402500903120CONCRETE FOOTINGS, EMBEDDED1.700.001.500I.50051,570.50\$5,570.50\$5,570.50\$5,570.50\$5,570.50\$5,570.50\$5,570.50\$5,570.50\$6,500.50\$1,570.50\$6,500.50\$1,570.50 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>													
00002460928812PULL BOX, PREFORMED CLASS 311000.001000EA1.100\$1.82.00\$1.82.00000024709291008ASE, CONCRETE111800.440.42CUVCUV2.42\$2.50.00\$3.83.00.0000002480929200MISC POST, SIGNAL 4 FT.3.001.000.00CAEA1.00\$2.50.00\$3.85.0000002490929200MISC POST, SIGNAL 4 FT.1.000.001.00CAEA1.00\$2.50.00\$3.85.0000002400902900MISC POST, SIGNAL 4 FT.1.000.00CACA1.00\$2.50.00\$3.85.00\$3.85.0000002500903900MISC POST, SIGNAL 4 FT.1.000.00CACA\$4.00\$3.80.00\$3.85.0000002500903900MISC POST, SIGNAL 4 FT.5.001.00CACA\$4.00\$3.80.00\$3.80.000000250910900MISC COTC AMERA ASSEMBLY, INSTALLED1.00CACA\$4.00 <td></td>													
International Interna International International<													
Normal Normal<													
Note Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>													
No. No. Nic. CCTV CAMERA ASSEMBLY, INSTALLED 2.00 No. Co. Sec.													
0040 2510 903100 CONCRETE FOOTINGS, EMBEDDED 1.70 0.00 1.90 CUVD 1.90 \$1,300.00 0040 2520 903120 STRUCTURAL STEEL POSTS 1,520.00 0.00 1,520.00 LB 1,520.00 LB 1,520.00 S4.25 56,460.00 0040 2530 9031270A 21N. PSST POST - 12 GA. 236.00 -53.00 183.00 LF 183.00 \$22.50 \$3,751.50 0040 2540 9035014A ST-RUCTURAL STRUCTURAL 318.00 0.00 67.00 SQFT 67.00 \$23.50 \$3,751.50 0040 2560 9035014A ST-RUCTURAL 318.00 0.00 318.00 SQFT 67.00 \$23.50 \$3,751.50 0040 2560 9035014A ST-RUCTURAL 318.00 0.00 318.00 SQFT 318.00 \$24.70 \$38.60 \$37.50 00400 5019 9031271 POST ANCHOR FOR 2 IN PSST - 12 GA. 0.00 21.00 LF 21.00 \$38													
No. 1 No. 1 <th< td=""><td></td><td></td><td>0030</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>			0030										
No. No. <td></td> <td></td> <td>0040</td> <td></td> <td></td> <td>CONCRETE FOOTINGS, EMBEDDED</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>			0040			CONCRETE FOOTINGS, EMBEDDED							
Norm Norm <th< td=""><td></td><td></td><td>0040</td><td>2520</td><td>9031210</td><td>STRUCTURAL STEEL POSTS</td><td>1,520.00</td><td>0.00</td><td>1,520.00</td><td>LB</td><td>1,520.00</td><td>\$4.25</td><td>\$6,460.00</td></th<>			0040	2520	9031210	STRUCTURAL STEEL POSTS	1,520.00	0.00	1,520.00	LB	1,520.00	\$4.25	\$6,460.00
Note Note <th< td=""><td></td><td></td><td>0040</td><td>2530</td><td>9031270A</td><td>2 IN. PSST POST - 12 GA.</td><td>236.00</td><td>-53.00</td><td>183.00</td><td>LF</td><td>183.00</td><td>\$20.50</td><td>\$3,751.50</td></th<>			0040	2530	9031270A	2 IN. PSST POST - 12 GA.	236.00	-53.00	183.00	LF	183.00	\$20.50	\$3,751.50
0040 2500 9035069A SHF-FLAT SHEET FLUORESCENT 18.00 0.00 18.00 SQF 18.00 18.00 18.00 18.00 18.00			0040	2540	9035004A	SH-FLAT SHEET	67.00	0.00	67.00	SQFT	67.00	\$23.50	\$1,574.50
ODE ODE <td></td> <td></td> <td>0040</td> <td>2550</td> <td>9035011A</td> <td>ST-STRUCTURAL</td> <td>318.00</td> <td>0.00</td> <td>318.00</td> <td>SQFT</td> <td>318.00</td> <td>\$21.50</td> <td>\$6,837.00</td>			0040	2550	9035011A	ST-STRUCTURAL	318.00	0.00	318.00	SQFT	318.00	\$21.50	\$6,837.00
0040 5010 903123 POST ANCHOR FOR 2 IN. PSST - 7 GA. 0.00 21.00 21.00 L 21.00 \$\$65.63 \$\$1,378.23 0040 5011 9031280 2.5 IN. PSST POST - 12 GA. 0.00 27.00 27.00 LF 27.00 \$\$33.60 \$\$907.20 0040 5012 9031281 POST ANCHOR FOR 2.5 IN. PSST - 7 GA. 0.00 6.00 6.00 LF 27.00 \$\$85.63 \$\$907.20 0040 5012 9031281 POST ANCHOR FOR 2.5 IN. PSST - 7 GA. 0.00 6.00 6.00 LF 6.00 \$\$78.49 \$\$470.94 0040 5013 902901 MISC.PULL BOX HEIGHT ADJUSTMENT 0.00 1.00 1.00 \$\$1,001.74 \$\$1,001.74			0040	2560	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	18.00	\$37.50	\$675.00
0040 511 9031280 2.5 IN. PSST POST - 12 GA. 0.00 27.00 27.00 LF 27.00 \$33.60 \$907.20 0040 5012 9031281 POST ANCHOR FOR 2.5 IN. PSST 7 GA. 0.00 6.00 6.00 LF 6.00 \$78.49 \$470.94 0030 5013 9029901 MISC.PULL BOX HEIGHT ADJUSTMENT 0.00 1.00 1.00 LF 6.00 \$1,001.74			0040	5009	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	0.00	21.00	21.00	LF	21.00	\$42.00	\$882.00
Image: Note of the state of the st			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
1000 5013 9029901 MISC.PULL BOX HEIGHT ADJUSTMENT 0.00 1.00 1.00 LS 1.00 \$1,001.74			0040	5011	9031280	2.5 IN. PSST POST - 12 GA.	0.00	27.00	27.00	LF	27.00	\$33.60	\$907.20
			0040	5012	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	6.00	6.00	LF	6.00	\$78.49	\$470.94
0040 5014 9039902 MISC.SIGN RELOCATION 0.00 6.00 EA 6.00 \$246.75 \$1,480.50			0030	5013	9029901	MISC.PULL BOX HEIGHT ADJUSTMENT	0.00	1.00	1.00	LS	1.00	\$1,001.74	\$1,001.74
			0040	5014	9039902	MISC.SIGN RELOCATION	0.00	6.00	6.00	EA	6.00	\$246.75	\$1,480.50

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

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 J4	93009B - To	tal Value	e Posted to I	Date as of Report Generated Date							\$1,338,878.56
211015-C03 Ove	rall - Total V	alue Poste	d to Date	as of Repo	rt Generated Date							\$5,862,416.30



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009	0040	EMBANKMENT IN PLACE	Material	1,90	3	Apr 18, 2022	SYSTEM	\$12,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$12,020.00)	
					4	May 2, 2022	SYSTEM	\$12,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$12,020.00)	
					5	May 16, 2022	SYSTEM	\$12,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$12,020.00)	
					6	Jun 1, 2022	SYSTEM	\$12,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 1, 2022	SYSTEM	(\$12,020.00)	
					7	Jun 16, 2022	SYSTEM	\$12,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$12,020.00)	
					8	Jul 1, 2022	SYSTEM	\$63,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 1, 2022	SYSTEM	(\$63,400.00)	
					9	Jul 18, 2022	SYSTEM	\$72,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$72,520.00)	
					10	Aug 2, 2022	SYSTEM	\$72,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$72,520.00)	
					11	Aug 16, 2022	SYSTEM	\$72,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$72,520.00)	
					12	Sep 2, 2022	SYSTEM	\$72,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$72,520.00)	
				- Total				\$0.00	
	00-10-	Total	Material - Tota					\$0.00	
	0040 - 0050	COMPACTING EMBANKMENT	Material		3	Apr 18, 2022	SYSTEM	\$0.00 \$272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment 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, 2022	SYSTEM	(\$272.50)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
009	0050	COMPACTING EMBANKMENT	Material		6	Jun 1, 2022	SYSTEM	\$272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 1, 2022	SYSTEM	(\$272.50)	
					7	Jun 16, 2022	SYSTEM	\$272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$272.50)	
					8	Jul 1, 2022	SYSTEM	\$4,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 1, 2022	SYSTEM	(\$4,010.00)	
					9	Jul 18, 2022	SYSTEM	\$7,222.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$7,222.50)	
					10	Aug 2, 2022	SYSTEM	\$13,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$13,235.00)	
					11	Aug 16, 2022	SYSTEM	\$13,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user 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 Paymen Estimate Exception 2 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$13,235.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00 \$0.00	
	0050	Total							
	0050 - 0060	Total COMPACTING IN CUT	Material		8	Jul 1, 2022	SYSTEM	\$5,600.00	
		COMPACTING IN	Material		8	2022 Jul 1,	SYSTEM SYSTEM		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.
		COMPACTING IN	Material			2022		\$5,600.00	Estimate Item Adjustment (0024) due to user vohsr1 overridding Paymen Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		COMPACTING IN	Material		8	2022 Jul 1, 2022 Jul 18,	SYSTEM	\$5,600.00 (\$5,600.00)	Estimate Item Adjustment (0024) due to user vohsr1 overridding Paymen 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
		COMPACTING IN	Material		8 9	2022 Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM	\$5,600.00 (\$5,600.00) \$8,400.00	Estimate Item Adjustment (0024) due to user vohsr1 overridding Paymen 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
		COMPACTING IN	Material		8 9 9	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	\$5,600.00 (\$5,600.00) \$8,400.00 (\$8,400.00)	Estimate Item Adjustment (0024) due to user vohsr1 overridding Paymen 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
		COMPACTING IN	Material		8 9 9 10	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,600.00 (\$5,600.00) \$8,400.00 (\$8,400.00) \$11,200.00	Estimate Item Adjustment (0024) due to user vohsr1 overridding Paymen 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 Paymen 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 Paymen Estimate Exception 3 on the current Payment Estimate.
		COMPACTING IN	Material		8 9 9 10 10	2022 Jul 1, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,600.00 (\$5,600.00) \$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 Exception 3 on the current Payment Estimate.
		COMPACTING IN	Material		8 9 9 10 10 11	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,600.00 (\$5,600.00) \$8,400.00 (\$8,400.00) \$11,200.00 (\$11,200.00) \$11,200.00	Estimate Item Adjustment (0024) due to user vohsr1 overridding Paymen 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 Paymen 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user vohsr1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
		COMPACTING IN	Material		8 9 9 10 10 11 11	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,600.00 (\$5,600.00) \$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 Paymen 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 Paymen 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 Paymen 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user vohsr1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
		COMPACTING IN	Material	- Total	8 9 9 10 10 11 11 11 12	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,600.00 (\$5,600.00) \$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 Paymen 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 Paymen 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 Paymen 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user vohsr1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
		COMPACTING IN CUT	Material Material - Tota		8 9 9 10 10 11 11 11 12	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,600.00 (\$5,600.00) \$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 Paymen 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 Paymen 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 Paymen 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user vohsr1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.



Jul 6, 2023

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
3009	0090	AGGREGATE FOR BASE	Material	туре		2022			Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
		Broe			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	I				\$0.00							
	0090 -	Total						\$0.00							
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN.	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.						
		THICK)			5	May 16, 2022	SYSTEM	(\$6,990.00)							
				- Total				\$0.00							
			Material - Tota	I				\$0.00							
	0100 -							\$0.00							
	0110	MISC. AGGREGATE FOR	Material		7	Jun 16, 2022	SYSTEM	(\$51,007.00)							
		BASE			8	Jul 1, 2022	SYSTEM	\$51,007.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					8	Jul 1, 2022	SYSTEM	(\$51,007.00)							
					9	Jul 18, 2022	SYSTEM	\$51,007.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
							9	Jul 18, 2022	SYSTEM	(\$51,007.00)					
											10	Aug 2, 2022	SYSTEM	\$128,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
											10	Aug 2, 2022	SYSTEM	(\$128,876.00)	
											11	Aug 16, 2022	SYSTEM	\$128,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$128,876.00)							
				- Total				(\$51,007.00)							
			Material - Tota	I				(\$51,007.00)							
			MaterialCredit		8	Jul 1, 2022	SYSTEM	\$51,007.00							
				- Total				\$51,007.00							
			MaterialCredit	- Total				\$51,007.00							
	0110 -		2					\$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 Shoulde 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						
				ACAD - Tot				\$4,454.70							
			Other Item Adj	ustment - To	otal			\$4,454.70							
	0120 -		Material		4	Maria	OVOTEN	\$4,454.70	This adjustment effects the solution of the so						
	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		4	4	4	4	4	4	4	May 2, 2022	SYSTEM	(\$103,080.00)								
					5	May 16, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					5	May 16, 2022	SYSTEM	(\$103,080.00)														
									6	Jun 1, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					6	Jun 1, 2022	SYSTEM	(\$103,080.00)														
			7 7 8							7	7	7	7				-	7	Jun 16, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
										7	7	Jun 16, 2022	SYSTEM	(\$103,080.00)								
		8		8	Jul 1, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					8	Jul 1, 2022	SYSTEM	(\$103,080.00)														
					9	Jul 18, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					9	Jul 18,	SYSTEM	(\$103,080.00)														



Jul 6, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
P3009	0140	MISC.	Material			2022															
				- Total				\$0.00													
			Material - Tota					\$0.00													
	0140 -	Total						\$0.00													
	0150	MISC.	Other Item Adjustment	ACAD	8	Jul 1, 2022	vohsr1	\$11,167.45	This adjustment is being made for the SP 190 C asphalt placed on the south side of the bridge.												
					8	Jul 1, 2022	vohsr1	\$4,209.06	This adjustment is being made for the SP 190 C asphalt placed on the south side of the bridge.												
					11	Aug 17, 2022	vohsr1	\$8,621.83	AC Adjustment for AUG-22 First Period SP-190B.												
					11	Aug 17, 2022	vohsr1	\$21,106.92	AC Adjustment for JUL-22 Second Period SP-190C.												
					11	Aug 16, 2022	vohsr1	\$8,960.71	AC Adjustment for SP-125C AUG-22 First Period												
					11	Aug 17, 2022	vohsr1	(\$4,209.06)	AC Ajustment for SP190B was incorrectly Labeled as SP190C on Estimate 8. This adjustment is correcting that comment.												
					11	Aug 17, 2022	vohsr1	(\$11,167.45)	AC Ajustment for SP190C was incorrectly calculated on Estimate 8. This adjustment is correcting that adjustment.												
					11	Aug 17, 2022	vohsr1	\$4,209.06	Corrected AC Adjustment for JUN-22 Second Period SP-190B From Estimate 8.												
					11	Aug 17, 2022	vohsr1	\$11,601.34	Corrected AC Adjustment for JUN-22 Second Period SP-190C.												
					18	Nov 30, 2022	raybol1	\$4,372.66	Corrected AC adjustment for asphalt placed on June 30th, 2022.												
							18	Nov 30, 2022	raybol1	(\$4,209.06)	This adjustment is being made to correct the adjustment made on Estimate 11.										
					26	Jun 30, 2023	raybol1	\$11,664.36	Corrected AC Adjustment for asphalt placed in August 2022 first period for SP-125B.												
				1015 74	26	Jun 30, 2023	raybol1	(\$8,960.71)	Correcting AC Adjustment for asphalt placed on August 4, 2022. Estimate 0011.												
				ACAD - Tot				\$57,367.11													
	0450		Other Item Ad	justment - I o	otal			\$57,367.11													
	0150 - 0160	ASPHALTIC	Other Item Adjustment	ACAD	4	May 2, 2022	vohsr1	\$57,367.11 \$1,167.05	Asphalt Cement Price Adjustment for Line 0180, April 2022												
		MIXTURE PG 70-22 (SP125C MIX)	Aguotinone		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.												
					20	Feb 2, 2023	raybol1	\$1,214.07	Corrected Virgin AC% on Roadway Report for AC adjustment made on Estimate 18 for asphalt placed on April 18, 2022.												
					20	Feb 2, 2023	raybol1	(\$1,332.52)	This adjustment is being made to correct the adjustment made on Estimate 18 (incorrect Virgin AC% was used).												
																	26	Jun 30, 2023	raybol1	\$1,167.05	Corrected AC Adjustment for asphalt placed on April 18, 2022. (Changed tonnage on Asphalt Roadway Report).
					26	Jun 30, 2023	raybol1	(\$1,214.07)	Correcting AC Adjustment for asphalt placed on April 18, 2022. Shown on Estimate 0020. (Changed tonnage on Asphalt Roadway Report).												
				ACAD - Tota			raybol1	(\$1,214.07) \$1,167.05	Correcting AC Adjustment for asphalt placed on April 18, 2022. Shown on												
			Other Item Ad		al		raybol1		Correcting AC Adjustment for asphalt placed on April 18, 2022. Shown on												
	0160 -	Total	Other Item Ad		al		raybol1	\$1,167.05	Correcting AC Adjustment for asphalt placed on April 18, 2022. Shown on												
	<mark>0160 -</mark> 0180	CONCRETE APPROACH	Other Item Ad		al		raybol1 SYSTEM	\$1,167.05 \$1,167.05	Correcting AC Adjustment for asphalt placed on April 18, 2022. Shown on												
		CONCRETE			al Ital	2023 Jul 18,		\$1,167.05 \$1,167.05 \$1,167.05	Correcting AC Adjustment for asphalt placed on April 18, 2022. Shown on Estimate 0020. (Changed tonnage on Asphalt Roadway Report). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment												
		CONCRETE APPROACH			al ıtal 9	2023 Jul 18, 2022 Jul 18,	SYSTEM	\$1,167.05 \$1,167.05 \$1,167.05 \$41,246.28	Correcting AC Adjustment for asphalt placed on April 18, 2022. Shown on Estimate 0020. (Changed tonnage on Asphalt Roadway Report). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment												
		CONCRETE APPROACH			al ttal 9 9	2023 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM	\$1,167.05 \$1,167.05 \$1,167.05 \$41,246.28 (\$41,246.28)	Correcting AC Adjustment for asphalt placed on April 18, 2022. Shown on Estimate 0020. (Changed tonnage on Asphalt Roadway Report). 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												



JAT300 010 Overlap Non-interpretational probability of the second hybrid Power Lange in the second hybrid in the second h	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
40 102 202.1 9712M 41.446.78 This adjustment officits the conjust sympose-operated Medical Physical Estimate Encloyed Physical Estimate Exception 1 on the carrier Physical Estimate Exception 2 12 202.2 202.2 9712M 41.246.28 This adjustment officits the conjust sympose-operated Medical Physical Estimate Encloyed Physical Estimate Encloyed Physical Estimate Exception 1 on the carrier Physical Estimate Exception 2 This adjustment officits the conjust sympose-operated Medical Physical Estimate Encloyed Physical Estimate Estimate Physical Estimate Estimate Estimate Estimate Exception To in the carrier Physical Estimate Estimate Physical Physical Estimate Estimate Physical Physical Estimate Estimate Estimate Estimate Estimate Estimate Physical Physical Estimate	J4P3009	0180		Material	51	11		SYSTEM	(\$41,246.28)						
			PAVEMENT			12		SYSTEM	\$41,246.28	Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment					
Pre-order Sector Sec						12		SYSTEM	(\$41,246.28)						
Fig. 2 Sign 4 Sign 4<						13		SYSTEM	\$41,246.28	Estimate Item Adjustment (0001) due to user raybol1 overridding Payment					
Image: Problem in the standard of the image: Pr						13		SYSTEM	(\$41,246.28)						
Image: Problem in the second						14		SYSTEM	\$41,246.28	Estimate Item Adjustment (0003) due to user raybol1 overridding Payment					
Image: state Total State State 0100 PIEC OLLAR, TYPE A Material Total 50.00 This adjustment offeets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0100 PIEC OLLAR, TYPE A Material 4 202 SVSTEM \$\$3,300.00 This adjustment offeets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0100 PIEC OLLAR, TYPE A Material Total 5 May 16 \$VSTEM \$(\$3,300.00) This adjustment offeets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 1 Navy 16 \$VSTEM \$(\$3,300.00) This adjustment offeets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 1 Navy 16 \$VSTEM \$(\$3,300.00) This adjustment offeets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 1 Navy 16 \$VSTEM \$(\$3,300.00) This adjustment offeets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0						14		SYSTEM	(\$41,246.28)	Esunate Exception o on the current Payment Esunate.					
OHIO - Total O Output Outpu					- Total				\$0.00						
S100 - Total 0.00 PPE COLLAR, PTYPE A Material Network Payment Extension Provide Payment Extension Extension Provide Payment Extension Extensio Payment Extension Extensio Payment Extension Extension Payment				Material - Tota											
VPE A VPE A <th< td=""><td></td><td>0180 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>		0180 -	Total												
$ \left \begin{array}{ c c c } \hline \\ \hline $		0190		Material		4		SYSTEM	\$3,300.00	Estimate Item Adjustment (0032) due to user vohsr1 overridding Payment					
$ \left \begin{array}{ c c c } 2 2 2 \\ 1 \\ 2 2 2 \\ 2 \\ 2 \\ 2 \\ 2 \\ 2 \\$						4		SYSTEM	(\$3,300.00)						
Image: Control in the						5		SYSTEM	\$3,300.00	Estimate Item Adjustment (0024) due to user vohsr1 overridding Payment					
Image: Note of the image: Note of						5		SYSTEM	(\$3,300.00)						
019 - Total S0.00 0200 AGR. BEDDING GUARD CABLE Naterial PGR 3 - STAM GUARD CABLE 1 Aug 16, 2022 SYSTEM \$3,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 0200 -Total \$0202 SYSTEM \$3,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 0200 - Total •Total \$0.00 * \$0.00 0210 MODIFIED GUTTER TYPE B Material - Total \$14.004.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user volser1 overriding Payment Estimate Item Adjustment (0022) due to user volser1 overriding Payment Estimate Item Adjustment (0022) due to user volser1 overriding Payment Estimate Item Adjustment (0022) due to user volser1 overriding Payment Estimate Item Adjustment (0022) due to user volser1 overriding Payment Estimate Item Adjustment (0022) due to user volser1 overriding Payment Estimate Item Adjustment (0022) due to user volser1 overriding Payment Estimate Item Adjustment (0022) due to user volser1 overriding Payment Estimate Item Adjustment (0022) due to user volser1 overriding Payment Estimate Item Adjustment (0022) due to user volser1 overriding Payment Estimate Item Adjustment (0029) due to user volser1 overriding Payment Estimate Item Adjustment (0029) due to user volser1 overriding Payment Estimate Item Adjustment (0029) due to user volser1 overriding Payment Estimate Item Adjustment (0029) due t					- Total				\$0.00						
0200 AGGR. BEDDING GUARD CABLE Material FOR 3 · STRAND GUARD CABLE 11 Aug 16, 2022 SYSTEM \$3,72.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate 11 Aug 16, 2022 SYSTEM \$3,72.00 This adjustment offsets the original system-generated Material Payment Estimate 00000000000000000000000000000000000				Material - Tota	al				\$0.00						
FOR 3 - STRAND GUARD CABLE Image: For 3 - STRAND GUARD CABLE Image: For 3 - STRAND GUARD CABLE Image: For 3 - STRAND COULD - Total Image: For 3 - STRAND COURT - Total Image: For 3 - STRAND		0190 -	Total						\$0.00						
Image: Control Provide Control Solution 0.000 Material - Total 50.00 0.0000 <td colspa<="" td=""><td></td><td>0200</td><td>FOR 3 - STRAND</td><td>Material</td><td></td><td>11</td><td></td><td>SYSTEM</td><td>\$3,720.00</td><td>Estimate Item Adjustment (0059) due to user vohsr1 overridding Payment</td></td>	<td></td> <td>0200</td> <td>FOR 3 - STRAND</td> <td>Material</td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>\$3,720.00</td> <td>Estimate Item Adjustment (0059) due to user vohsr1 overridding Payment</td>		0200	FOR 3 - STRAND	Material		11		SYSTEM	\$3,720.00	Estimate Item Adjustment (0059) due to user vohsr1 overridding Payment				
Image: Note of the second se						11		SYSTEM							
0200 - Total Sto.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 Exception 8 on the current Payment Estimate. 6 Jun 1, 2022 SYSTEM \$14,064.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user volsr1 overridding Payment Estimate Item Adjustment (0022) due to user volsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 7 Jun 16, 2022 SYSTEM \$23,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 8 Jul 1, 2022 SYSTEM \$23,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 8 Jul 1, 2022 SYSTEM \$23,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 9 Jul 18, 2022 SYSTEM \$23,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 127 on the current Payment Estimate. 9 Jul 18, 2022 SYSTEM \$23,520.00 This adjustment offsets the original s															
0210 MODIFIED CONCRETE GUTTER TYPE B Material 6 Jun 1, 2022 SYSTEM \$14,064.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 6 Jun 1, 2022 SYSTEM \$\$14,064.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohsr1 overridding Payment Estimate Item Adjustment (0022) due to user vohsr1 overridding Payment Estimate Item Adjustment (0022) due to user vohsr1 overridding Payment Estimate Item Adjustment (0022) due to user vohsr1 overridding Payment Estimate Item Adjustment (0022) due to user vohsr1 overridding Payment Estimate Item Adjustment (0022) due to user vohsr1 overridding Payment Estimate Item Adjustment (0022) due to user vohsr1 overridding Payment Estimate Item Adjustment (0029) due to user vohsr1 overridding Payment Estimate Item Adjustment (0029) due to user vohsr1 overridding Payment Estimate Item Adjustment (0029) due to user vohsr1 overridding Payment Estimate Item Adjustment (0029) due to user vohsr1 overridding Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Item Adjustment (0000) due to user vohsr1 overridding Payment Estimate Item Adjustment (0000) due to user vohsr1 overridding Payment Estimate Item Adjustment (0000) due to user vohsr1 overridding Payment Estimate Item Adjustment (0000) due to user vohsr1 overridding Payment Es				Material - Tota	l										
Image: Second			MODIFIED CONCRETE	Material		6		SYSTEM		Estimate Item Adjustment (0022) due to user vohsr1 overridding Payment					
Image: Section of the section of th											6		SYSTEM	(\$14,064.00)	
1 2022 1 1 1 2022 SYSTEM \$23,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 8 Jul 1, 2022 SYSTEM \$23,520.00 9 Jul 18, 2022 SYSTEM \$23,520.00 9 Jul 18, 2022 SYSTEM \$23,520.00 9 Jul 18, 2022 SYSTEM \$23,520.00 10 Aug 2, 2022 SYSTEM \$23,520.00 10 Aug 2, SYSTEM \$23,520.00 This adjustment offsets the original system-generated Material Payment Estimate. 10 Aug 2, SYSTEM \$23,520.00 This adjustment offsets the original system-generated Material Payment Estimate.						7		SYSTEM	\$23,520.00	Estimate Item Adjustment (0022) due to user vohsr1 overridding Payment					
2022 2022 SYSTEM Estimate Item Adjustment (0029) dué to user vohsr1 overridding Payment Estimate 8 Jul 1, 2022 SYSTEM (\$23,520.00) 9 Jul 18, 2022 SYSTEM \$23,520.00 Jul 19, 2022 SYSTEM \$23,520.00 This adjustment offsets the original system-generated Material Payment Estimate 9 Jul 18, 2022 SYSTEM \$23,520.00 This adjustment (0010) due to user vohsr1 overridding Payment Estimate 9 Jul 18, 2022 SYSTEM \$23,520.00 This adjustment offsets the original system-generated Material Payment Estimate 10 Aug 2, 2022 SYSTEM \$23,520.00 This adjustment offsets the original system-generated Material Payment Estimate 10 Aug 2, 2022 SYSTEM \$23,520.00 This adjustment offsets the original system-generated Material Payment Estimate 10 Aug 2, SYSTEM \$23,520.00 This adjustment offsets the original system-generated Material Payment Estimate 10 Aug 2, SYSTEM \$23,520.00 This adjustment offsets the original system-generated Material Payment Estimate						7		SYSTEM	(\$23,520.00)						
9 Jul 18, 2022 SYSTEM \$23,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 9 Jul 18, 2022 SYSTEM \$23,520.00 This adjustment (0010) due to user vohsr1 overridding Payment Estimate. 9 Jul 18, 2022 SYSTEM \$23,520.00 This adjustment offsets the original system-generated Material Payment Estimate. 10 Aug 2, 2022 SYSTEM \$23,520.00 This adjustment offsets the original system-generated Material Payment Estimate. 10 Aug 2, SYSTEM \$23,520.00 This adjustment offsets the original system-generated Material Payment Estimate. 10 Aug 2, SYSTEM \$23,520.00 This adjustment offsets the original system-generated Material Payment Estimate.						8			\$23,520.00	Estimate Item Adjustment (0029) due to user vohsr1 overridding Payment					
2022 2022 Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 9 Jul 18, 2022 SYSTEM (\$23,520.00) 10 Aug 2, 2022 SYSTEM \$23,520.00 10 Aug 2, SYSTEM \$23,520.00					8	8		SYSTEM	(\$23,520.00)						
2022 2022 This adjustment offsets the original system-generated Material Payment 10 Aug 2, 2022 SYSTEM \$23,520.00 This adjustment offsets the original system-generated Material Payment 10 Aug 2, 2022 SYSTEM \$23,520.00 This adjustment offsets the original system-generated Material Payment 10 Aug 2, 10 SYSTEM \$23,520.00 System Exception 18 on the current Payment Estimate.					9		SYSTEM	\$23,520.00	Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment						
2022 Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 10 Aug 2, SYSTEM (\$23,520.00)						9		SYSTEM	(\$23,520.00)						
						10		SYSTEM	\$23,520.00						
LVLL							2022								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
J4P3009	0210	MODIFIED CONCRETE GUTTER TYPE B	Material		11	Aug 16, 2022	SYSTEM	\$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user vohsr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					11	Aug 16, 2022	SYSTEM	(\$23,520.00)						
					12	Sep 2, 2022	SYSTEM	\$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					12	Sep 2, 2022	SYSTEM	(\$23,520.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	0210 -	Total						\$0.00						
	0220	MISC. FENCING	Material		11	Aug 16, 2022	SYSTEM	\$44,685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user vohsr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					11	Aug 16, 2022	SYSTEM	(\$44,685.00)						
					12	Sep 2, 2022	SYSTEM	\$44,685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					12	Sep 2, 2022	SYSTEM	(\$44,685.00)						
										13	Sep 16, 2022	SYSTEM	\$44,685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$44,685.00)						
				- Total				\$0.00						
			Material - Tota	1				\$0.00						
	0220 -	Total						\$0.00						
	0230	- Total CONCRETE MEDIAN	Material		13	Sep 16, 2022	SYSTEM	\$1,117.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
									13	Sep 16, 2022	SYSTEM	(\$1,117.90)		
						14	Oct 3, 2022	SYSTEM	\$1,117.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					14	Oct 3, 2022	SYSTEM	(\$1,117.90)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	0230 -	Total						\$0.00						
	0330	DIRECTIONAL INDICATOR	Other Item Adjustment	OTHR	14	Oct 3, 2022	raybol1	(\$3,105.00)	Deducting for accidental pay of 23 DIBS @ \$135.00/EA.					
		BARRICADE			15	Oct 17, 2022	raybol1	\$3,105.00	A line adjustment was made on Estimate 0014 to deduct for accidental pay of 23 DIBS @ \$135/EA. This is to zero out this adjustment. The actual line item quantity was corrected on this estimate.					
				OTHR - Tota	al			\$0.00						
			Other Item Ad	justment - To	tal			\$0.00						
	0330 -	Total						\$0.00						
	0350	CMS W/O COMMUNICATION INTERFACE,	Material		1	Mar 18, 2022	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
		CONT F/		1		Mar 18, 2022	SYSTEM	(\$19,000.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	0350 -	Total						\$0.00						
	0370	CONCRETE TRAFFIC BARRIER, TYPE C	Material		8	Jul 1, 2022	SYSTEM	\$29,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vohsr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					8	Jul 1,	SYSTEM	(\$29,800.00)						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Filgeol	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	i Adinizi KS
J4P3009	0370	CONCRETE TRAFFIC	Material			2022			
		BARRIER, TYPE C			9	Jul 18, 2022	SYSTEM	\$29,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$29,800.00)	
					10	Aug 2, 2022	SYSTEM	\$35,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$35,400.00)	
					11	Aug 16, 2022	SYSTEM	\$35,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user vohsr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$35,400.00)	
					12	Sep 2, 2022	SYSTEM	\$35,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$35,400.00)	
					13	Sep 16, 2022	SYSTEM	\$35,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$35,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0370 -	Total						\$0.00	
	0520	SEPARATION GEOTEXTILE	Material		11	Aug 16, 2022	SYSTEM	\$3,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user vohsr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$3,771.00)	
					12	Sep 2, 2022	SYSTEM	\$3,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$3,771.00)	
					13	Sep 16, 2022	SYSTEM	\$3,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$3,771.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0520 -	Total						\$0.00	
	0610	SEEDING - COOL SEASON GRASSES	Other Item Adjustment	OTHR	19	Dec 16, 2022	raybol1	(\$1,184.00)	This adjustment is for the partial payment of seeding until acceptable grass growth is obtained. 3.7 ACRES @ \$1,600/ACRE = \$5920. Pay is 80% = \$4,736. Adjustment is 20% = \$1,184.
					26	Jun 21, 2023	raybol1	\$1,184.00	This adjustment is for the remaining 20% payment for the seeding after acceptable grass growth was obtained.
				OTHR - Tota	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	0610 -	Total						\$0.00	
	0660	SILT FENCE	Material		4	May 2, 2022	SYSTEM	\$850.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohsr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$850.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0660 -	Total						\$0.00	
	0690	MGS GUARDRAIL,	Construction		11	Aug 16,	SYSTEM	(\$33,387.55)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type	Number	Date	Ву					
J4P3009	0690	8 FT. POSTS, 6 FT. - 3 IN	Stockpile			2022						
					19	Dec 16, 2022	SYSTEM	(\$580.45)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$33,968.00)				
			Construction S	Stockpile - To	otal			(\$33,968.00)				
			Construction Stockpile		4	May 2, 2022	SYSTEM	\$33,968.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$33,968.00				
			Construction S	Stockpile STN	/II - Total			\$33,968.00				
			Material		11	Aug 16,	SYSTEM	\$45,297.00	This adjustment offsets the original system-generated Material Payment			
			Material			2022		φ+0,201.00	Estimate Item Adjustment (0069) due to user vohsr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					11	Aug 16, 2022	SYSTEM	(\$45,297.00)				
					12	Sep 2, 2022	SYSTEM	\$45,297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					12	Sep 2, 2022	SYSTEM	(\$45,297.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	0690 -	Total						\$0.00 \$0.00				
	0700	MGS BRIDGE	Construction		11	Aug 16,	SYSTEM	(\$1,851.85)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	0.00	APP. TRANS SEC (REG/NO CURB)	Stockpile			2022	0101Em					
				- Total				(\$1,851.85)				
			Construction S	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 S	Stockpile STN	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		2022		\$0.00				
			Material - Tota					\$0.00				
	0700 -	Total						\$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 S		otal			(\$830.00)				
			Construction	To only lice - I c	4	May 2,	SYSTEM	\$830.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Stockpile			2022	Ew					
				- Total				\$830.00				
			Construction S	Stockpile STN				\$830.00				
			Material		11	Aug 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user vohsr1 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				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009	0710	MGS END ANCHOR	Material - Tota					\$0.00	
	0710 -	- Total						\$0.00	
	0720	TYPE A CRASHWORTHY	Construction Stockpile		11	Aug 16, 2022	SYSTEM	(\$7,520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$7,520.00)	
			Construction S	Stockpile - To	otal			(\$7,520.00)	
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$7,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$7,520.00	
			Construction S	Stockpile STI	VII - Total			\$7,520.00	
			Material		11	Aug 16, 2022	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user vohsr1 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)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0720 -	- Total						\$0.00	
	0730	MISC. GUARDRAIL ITEM	Construction Stockpile		8	Jul 1, 2022	SYSTEM	(\$3,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,300.00)	
			Construction S	Stockpile - To	otal			(\$3,300.00)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$3,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,300.00	
			Construction S	Stockpile STI			OVOTEN	\$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	1				\$0.00	
	0730 -	- Total						\$0.00	
	0740	MISC. GUARDRAIL ITEM	Construction Stockpile		11	Aug 16, 2022	SYSTEM	(\$21,968.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$21,968.00)	



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3009	0740	MISC. GUARDRAIL	Construction S	Stockpile - To	otal			(\$21,968.00)	
		ITEM	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$21,968.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			311/11	- Total				\$21,968.00	
			Construction S	Stockpile STI	VII - Total			\$21,968.00	
			Material		11	Aug 16, 2022	SYSTEM	\$30,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user vohsr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$30,144.00)	
					12	Sep 2, 2022	SYSTEM	\$30,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$30,144.00)	
				- Total				\$0.00	
			Material - Tota					\$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	I				\$0.00	
	0750 -	Total						\$0.00	
	0760	PROTECTIVE COATING - CONCRETE	Material		14	Oct 3, 2022	SYSTEM	\$1,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		BENTS AND			14	Oct 3, 2022	SYSTEM	(\$1,762.00)	
					15	Oct 17, 2022	SYSTEM	\$1,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user raybol1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$1,762.00)	
					16	Nov 2, 2022	SYSTEM	\$1,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$1,762.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0760 -	Total						\$0.00	
	0770	CONCRETE FOOTINGS, EMBEDDED	Material		12	Sep 2, 2022	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vohsr1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$728.00)	
					13	Sep 16, 2022	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$728.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0770	Total						\$0.00	
	0//0 -								
	0790	2 IN. PSST POST - 12 GA.	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$311.75)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009	0790	2 IN. PSST POST - 12 GA.	Construction Stockpile	- Total				(\$311.75)	
			Construction S	Stockpile - To	otal			(\$311.75)	
			Construction Stockpile		11	Aug 16, 2022	SYSTEM	\$311.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	1	1	1	\$311.75	
			Construction S	Stockpile STI	MI - Total			\$311.75	
			Material		16	Nov 2, 2022	SYSTEM	\$594.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$594.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0790 -	Total						\$0.00	
	0810	SH-FLAT SHEET	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$240.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$240.30)	
			Construction S	Stockpile - To	otal			(\$240.30)	
			Construction Stockpile		11	Aug 16, 2022	SYSTEM	\$240.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$240.30	
			Construction S	Stockpile STI	VII - Total			\$240.30	
	0810 -	Total						\$0.00	
	0810 - To 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 8	Stockpile - To	otal			(\$1,072.00)	
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$1,072.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$1,072.00	
			Construction 8	Stockpile STI	VII - Total			\$1,072.00	
	0820 -	Total						\$0.00	
	0830	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$196.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$196.20)	
			Construction 8	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	VII - Total			\$196.20	
		Total						\$0.00	
	0840	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOU	Material		4	May 2, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vohsr1 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,	SYSTEM	(\$8,500.00)	



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
P3009	0840	CCTV POLE	Material	Туре		2022			
		FOUNDATION, 45 FT OR 13.7M MOU			8	Jul 1, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vohsr1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					8	Jul 1, 2022	SYSTEM	(\$8,500.00)	
					9	Jul 18, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$8,500.00)	
					10	Aug 2, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$8,500.00)	
					11	Aug 16, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user vohsr1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$8,500.00)	
					12	Sep 2, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vohsr1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$8,500.00)	
					13	Sep 16, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$8,500.00)	
					14	Oct 3, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$8,500.00)	
					15	Oct 17, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$8,500.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0840 -	Total						\$0.00	
	0850	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		2	Apr 4, 2022	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$3,064.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0850 -	Total						\$0.00	
	0860	CABLE, 6 AWG, 1 CONDUCTOR, POWER	Material		13	Sep 16, 2022	SYSTEM	\$8,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$8,475.00)	
					14	Oct 3, 2022	SYSTEM	\$8,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$8,475.00)	
					15	Oct 17, 2022	SYSTEM	\$8,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 20 on the current Payment Estimate.



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
009	0860	CABLE, 6 AWG, 1	Material	- Total				\$0.00	
		CONDUCTOR, POWER	Material - Tota					\$0.00	
	0860 -	Total						\$0.00	
	0870	FIBER OPTIC CABLE, 12- STRAND, SINGLE	Material		13	Sep 16, 2022	SYSTEM	\$2,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
		MOD			13	Sep 16, 2022	SYSTEM	(\$2,825.00)	
					14	Oct 3, 2022	SYSTEM	\$2,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$2,825.00)	
					15	Oct 17, 2022	SYSTEM	\$2,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$2,825.00)	
					16	Nov 2, 2022	SYSTEM	\$2,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$2,825.00)	
					17	Nov 16, 2022	SYSTEM	\$2,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Nov 16, 2022	SYSTEM	(\$2,825.00)	
					18	Nov 30, 2022	SYSTEM	\$2,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Nov 30, 2022	SYSTEM	(\$2,825.00)	
					19	Dec 16, 2022	SYSTEM	\$2,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Dec 16, 2022	SYSTEM	(\$2,825.00)	
					20	Feb 2, 2023	SYSTEM	\$2,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	(\$2,825.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0870 -	Total						\$0.00	
	0890	MISC. ITS	Material		4	May 2, 2022	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user vohsr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$5,500.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0890 -	Total						\$0.00	
	0900	MISC. ITS	Material		4	May 2, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user vohsr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0900 -	Total						\$0.00	
	0910	MISC. ITS	Material		13	Sep 16, 2022	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 58 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tojoot	LING	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	- Concine
I4P3009	0910	MISC. ITS	Material		13	Sep 16, 2022	SYSTEM	(\$10,500.00)	
					14	Oct 3, 2022	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$10,500.00)	
					15	Oct 17, 2022	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$10,500.00)	
					16	Nov 2, 2022	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$10,500.00)	
				- Total				\$0.00	
			Material - Tota	l				\$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	ıl				\$0.00	
	0930 -	Total			_			\$0.00	
	0960	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		9	Jul 18, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$45,336.20)	
					10	Aug 2, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$45,336.20)	
					11	Aug 16, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$45,336.20)	
					12	Sep 2, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$45,336.20)	
					13	Sep 16, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$45,336.20)	
					14	Oct 3, 2022	SYSTEM	\$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$45,336.20)	
				- Total				\$0.00	
			Material - Tota	I				\$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)	
						2022			



14/300 070 DRLLED SWTS March 0	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1 Provide the set of the set	J4P3009	0970		Material		6		SYSTEM	\$51,220.00	Estimate Item Adjustment (0024) due to user vohsr1 overridding Payment
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>(\$51,220.00)</td> <td></td>						6		SYSTEM	(\$51,220.00)	
No. No. No. No. No. 1 2022 3 97124 51.20.00 This adjustment offees the original system-persate Material Payment Estimate 1 2022 3 97124 51.20.00 This adjustment offees the original system-persate Material Payment 1 2023 97124 51.20.00 This adjustment offees the original system-persate Material Payment 1 2023 97124 51.20.00 This adjustment offees the original system-persate Material Payment 1 2023 97124 61.20.00 This adjustment offees the original system-persate Material Payment 1 2023 97124 61.20.00 This adjustment offees the original system-persate Material Payment 1 2023 97124 61.20.00 This adjustment offees the original system-persate Material Payment 1 2023 97124 61.20.00 This adjustment offees the original system-persate Material Payment 1 2023 97124 61.20.00 This adjustment offees the original system-persate Material Payment 1 2024 97174 61.20.20.00 This adjustme						7	Jun 16,	SYSTEM	\$51,220.00	Estimate Item Adjustment (0024) due to user vohsr1 overridding Payment
						7		SYSTEM	(\$51,220.00)	
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td>Jul 1,</td><td>SYSTEM</td><td>\$51,220.00</td><td>Estimate Item Adjustment (0033) due to user vohsr1 overridding Payment</td></th<>						8	Jul 1,	SYSTEM	\$51,220.00	Estimate Item Adjustment (0033) due to user vohsr1 overridding Payment
						8		SYSTEM	(\$51,220.00)	
VICUUL VICUUL<						9	Jul 18,	SYSTEM	\$51,220.00	Estimate Item Adjustment (0015) due to user vohsr1 overridding Payment
Vision Vision<						9		SYSTEM	(\$51,220.00)	
Vision Vision Vision Vision Vision						10	Aug 2,	SYSTEM	\$51,220.00	Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment
0000						10		SYSTEM	(\$51,220.00)	
in the set of the s						11	Aug 16,	SYSTEM	\$51,220.00	Estimate Item Adjustment (0077) due to user vohsr1 overridding Payment
Image: stand in the s						11		SYSTEM	(\$51,220.00)	
$ \begin{array}{ c c c c c } \hline 1 \\ \hline 1 $						12	Sep 2,	SYSTEM	\$51,220.00	Estimate Item Adjustment (0019) due to user vohsr1 overridding Payment
OPEN Control Estimate Item Adjustment (0013) due to user raybol 1 overridding Payment Estimate 13 Sep 10, 2022 SYSTEM (\$51,220.00) • • • • • • • • • • • • • • • • • • •						12		SYSTEM	(\$51,220.00)	
Image: constraint of the second se						13		SYSTEM	\$51,220.00	Estimate Item Adjustment (0013) due to user raybol1 overridding Payment
Material - Total S0.00 0970 - Total 50.00 0980 ROCK SOCKETS (S FT 6 IN. DIA.) Material 5 May 16, 2022 SYSTEM S20,544.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 5 May 16, 2022 SYSTEM S20,544.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 6 Jun 1, 2022 SYSTEM S20,544.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 6 Jun 1, 2022 SYSTEM S20,544.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 7 Jun 16, 2022 SYSTEM S20,544.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 7 Jun 16, 2022 SYSTEM S20,544.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 8 Jul 16, 2022 SYSTEM S20,544.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the cu						13		SYSTEM	(\$51,220.00)	
0970 - Total 50.00 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 Exception 17 on the current Payment Estimate. 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 Item Adjustment (0025) due to user vohsr1 overridding 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 8 Jun 16, 2022 SYSTEM \$20,544.00 8 Jul 1, 2022 SYSTEM \$20,544.00 8 Jul 1, 2022 SYSTEM \$20,544.00 8 Jul 1, 2022 SYSTEM \$20,544.00 9 Jul 18, 2022					- Total				\$0.00	
0980 ROCK SOCKETS (3 FT 6 IN. DIA.) Material 5 May 16, 2022 SYSTEM \$20,544.00 This adjustment offsets the original system-generated Material Payment Estimate learn Adjustment (0027) due to user vohsr1 overridding Payment 5 May 16, 2022 SYSTEM \$20,544.00 This adjustment offsets the original system-generated Material Payment 6 Jun 1, 2022 SYSTEM \$20,544.00 This adjustment offsets the original system-generated Material Payment 6 Jun 1, 2022 SYSTEM \$20,544.00 This adjustment offsets the original system-generated Material Payment 6 Jun 1, 2022 SYSTEM \$20,544.00 This adjustment offsets the original system-generated Material Payment 7 Jun 16, 2022 SYSTEM \$20,544.00 This adjustment offsets the original system-generated Material Payment 7 Jun 16, 2022 SYSTEM \$20,544.00 This adjustment offsets the original system-generated Material Payment 8 Jul 1, 2022 SYSTEM \$20,544.00 This adjustment offsets the original system-generated Material Payment 8 Jul 1, 2022 SYSTEM \$20,544.00 This adjustment offsets the original system-generated Material Payment				Material - Tota	I				\$0.00	
(3 FT 6 IN. DIA.)20222022SYSTEMEstimate Item Adjustment (0027) due to user vohsr1 overidding Payment Estimate Exception 17 on the current Payment Estimate.5May 16, 2022SYSTEM(\$20,544.00)6Jun 1, 2022SYSTEM\$20,544.006Jun 1, 2022SYSTEM\$20,544.007Jun 16, 2022SYSTEM\$20,544.007Jun 16, 2022SYSTEM\$20,544.007Jun 16, 2022SYSTEM\$20,544.007Jun 16, 2022SYSTEM\$20,544.008Jul 1, 2022SYSTEM\$20,544.008Jul 1, 2022SYSTEM\$20,544.009Jul 18, 2022SYSTEM\$20,544.009Jul 18, 2022SYSTEM\$20,544.00		0970 -	Total						\$0.00	
Image: Signal of the second		0980		Material		5		SYSTEM	\$20,544.00	Estimate Item Adjustment (0027) due to user vohsr1 overridding Payment
Image: Second						5		SYSTEM	(\$20,544.00)	
1 2022 2022 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 This adjustment offsets the original system-generated Material Payment Estimate. 7 Jun 16, 2022 SYSTEM \$20,544.00 This adjustment offsets the original system-generated Material Payment Estimate. 8 Jul 1, 2022 SYSTEM \$20,544.00 This adjustment offsets the original system-generated Material Payment Estimate. 8 Jul 1, 2022 SYSTEM \$20,544.00 This adjustment offsets the original system-generated Material Payment Estimate. 9 Jul 18, 2022 SYSTEM \$20,544.00 This adjustment offsets the original system-generated Material Payment Estimate. 9 Jul 18, SYSTEM \$20,544.00 This adjustment offsets the original system-generated Material Payment Estimate. 9 Jul 18, SYSTEM \$20,544.00 This adjustment offsets the original system-generated Material Payment Estimate.						6		SYSTEM	\$20,544.00	Estimate Item Adjustment (0025) due to user vohsr1 overridding Payment
20222022Estimate <t< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$20,544.00)</td><td></td></t<>						6		SYSTEM	(\$20,544.00)	
1 2022 2025 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$20,544.00</td><td>Estimate Item Adjustment (0025) due to user vohsr1 overridding Payment</td></t<>						7		SYSTEM	\$20,544.00	Estimate Item Adjustment (0025) due to user vohsr1 overridding Payment
2022 2022 Estimate Item Adjustment (0034) due to user vohsr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 8 Jul 1, 2022 SYSTEM (\$20,544.00) 9 Jul 18, 2022 SYSTEM \$20,544.00 9 Jul 18, SYSTEM \$20,544.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 9 Jul 18, SYSTEM \$20,544.00 Stimate Item Adjustment (0016) due to user vohsr1 overridding Payment Estimate.						7		SYSTEM	(\$20,544.00)	
2022 2022 9 Jul 18, 2022 9 Jul 18, 2022 9 Jul 18, SYSTEM						8		SYSTEM	\$20,544.00	Estimate Item Adjustment (0034) due to user vohsr1 overridding Payment
2022 Estimate Item Adjustment (0016) due to user vohsr1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 9 Jul 18, SYSTEM (\$20,544.00)						8		SYSTEM	(\$20,544.00)	
						9		SYSTEM	\$20,544.00	Estimate Item Adjustment (0016) due to user vohsr1 overridding Payment
						9	Jul 18, 2022	SYSTEM	(\$20,544.00)	



J4P3009			Туре	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	0980	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		10	Aug 2, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$20,544.00)	
					11	Aug 16, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user vohsr1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$20,544.00)	
					12	Sep 2, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vohsr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$20,544.00)	
					13	Sep 16, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Sep 16,	SYSTEM	(\$20,544.00)	Estimate Exception 21 on the current Payment Estimate.
				- Total		2022		\$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)	



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009	1040	CLASS B CONCRETE	Material	- Total				\$0.00	
		(SUBSTRUCTURE)	Material - Tota	I				\$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 8	Stockpile STI	MI - Total			\$6,593.71	
			Material		9	Jul 18, 2022	SYSTEM	\$52,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$52,020.00)	
					10	Aug 2, 2022	SYSTEM	\$52,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$52,020.00)	
					11	Aug 16, 2022	SYSTEM	\$52,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user vohsr1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$52,020.00)	
					12	Sep 2, 2022	SYSTEM	\$52,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohsr1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$52,020.00)	
					13	Sep 16, 2022	SYSTEM	\$52,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$52,020.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1050 -	Total						\$0.00	
	1060	SLAB ON CONCRETE NU- GIRDER	Material		7	Jun 16, 2022	SYSTEM	\$144,235.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohsr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$144,235.20)	
					8	Jul 1, 2022	SYSTEM	\$186,303.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user vohsr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Jul 1, 2022	SYSTEM	(\$186,303.80)	
					9	Jul 18, 2022	SYSTEM	\$186,303.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vohsr1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$186,303.80)	
					10	Aug 2, 2022	SYSTEM	\$186,303.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vohsr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$186,303.80)	
					11	Aug 16, 2022	SYSTEM	\$216,352.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user vohsr1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$216,352.80)	
					12	Sep 2,	SYSTEM	\$240,392.00	This adjustment offsets the original system-generated Material Payment



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	1060	SLAB ON CONCRETE NU-	Material	1360		2022			Estimate Item Adjustment (0023) due to user vohsr1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
		GIRDER			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	ıl				\$0.00	
			Other Item Adjustment	SUBI	13	Sep 16, 2022	raybol1	(\$2,120.00)	10% deduct for cost of concrete since the concrete mix used was not the concrete mix specified in the contract.
				SUBI - Tota				(\$2,120.00)	
			Other Item Ad	justment - To	tal			(\$2,120.00)	
	1060 -	Total			_			(\$2,120.00)	
	1080	NU 35, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		7	Jun 16, 2022	SYSTEM	(\$36,307.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
			a	- Total				(\$36,307.98)	
			Construction	Stockpile - To			OVOTEN	(\$36,307.98)	
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$36,307.98	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$36,307.98	
	1080 -	Total	Construction	Stockpile ST	vil - Total			\$36,307.98	
	1080 -	REINFORCING	Construction		6	lup 1	SYSTEM	\$0.00 (\$6 607 60)	Doumant Estimate Item Adjustment generated Steelinile Transaction
	1090	STEEL (BRIDGES)	Stockpile	- Total	0	Jun 1, 2022	STOTEM	(\$6,607.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		stal			(\$6,607.60) (\$6,607.60)	
			Construction	Stockpile - To	4	May 2,	SYSTEM	\$6,607.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	7	2022	OTOTEM	\$6,607.60	
			Construction		VII - Total			\$6,607.60	
	1090 -	Total						\$0.00	
ſ	1100	REINFORCING STEEL (EPOXY	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$5,333.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		COATED)			6	Jun 1, 2022	SYSTEM	(\$11,868.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,202.66)	
			Construction	Stockpile - To	otal			(\$17,202.66)	
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$17,202.66	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,202.66	
	4400	T.4.1	Construction	Stockpile STI	VII - Total			\$17,202.66	
	1100 - 1140	Total VERTICAL DRAIN AT END BENTS	Material		8	Jul 1, 2022	SYSTEM	\$0.00 \$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user vohsr1 overridding Payment
					8	Jul 1,	SYSTEM	(\$6,000.00)	Estimate Exception 42 on the current Payment Estimate.
						2022			
			Motorial Total	- Total				\$0.00	
	1140 -	Total	Material - Tota					\$0.00 \$0.00	
	1200	BRIDGE APPROACH SLAB	Material		9	Jul 18, 2022	SYSTEM	\$0.00 \$45,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohsr1 overridding Payment
		(MAJOR ROAD)			9	Jul 18, 2022	SYSTEM	(\$45,336.20)	Estimate Exception 15 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009	1200	BRIDGE APPROACH SLAB	Material		10	Aug 2, 2022	SYSTEM	(\$45,336.20)	
		(MAJOR ROAD)			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)	
					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	I				\$0.00	
		Total						\$0.00	
	1210	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		5	May 16, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohsr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$43,340.00)	
					6	Jun 1, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohsr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jun 1, 2022	SYSTEM	(\$43,340.00)	
					7	Jun 16, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$43,340.00)	
					8	Jul 1, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user vohsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jul 1, 2022	SYSTEM	(\$43,340.00)	
					9	Jul 18, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vohsr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$43,340.00)	
					10	Aug 2, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vohsr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$43,340.00)	
					11	Aug 16, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user vohsr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$43,340.00)	
					12	Sep 2, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$43,340.00)	
					13	Sep 16, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user raybol1 overridding Payment Estimate Exception 20 on the current Payment Estimate.



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tibjeet	LINC	Description	Туре	Adjustment Type		Date	By	Amount	i Adinei Ko
J4P3009	1210	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		13	Sep 16, 2022	SYSTEM	(\$43,340.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					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	I				\$0.00	
	1220 -	Total						\$0.00	
	1280	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	May 16, 2022	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohsr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$13,920.00)	
					6	Jun 1, 2022	SYSTEM	\$80,127.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohsr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Jun 1, 2022	SYSTEM	(\$80,127.00)	
					7	Jun 16, 2022	SYSTEM	\$80,127.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vohsr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Jun 16,	SYSTEM	(\$80,127.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009	1280	CLASS B	Material	Туре		2022			
J4F 3009	1200	CONCRETE (SUBSTRUCTURE)	Material		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,	SYSTEM	(\$80,127.00)	
					9	2022 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
					9	Jul 18, 2022	SYSTEM	(\$80,127.00)	Estimate Exception 46 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	\$80,127.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohsr1 overridding Payment
					10	Aug 2, 2022	SYSTEM	(\$80,127.00)	Estimate Exception 36 on the current Payment Estimate.
					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	al				\$0.00	
		- Total						\$0.00	
	1290	TYPE D BARRIER	Construction Stockpile		9	Jul 18, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	otol			(\$6,593.71)	
			Construction	Stockpile - To	4	May 2,	SYSTEM	(\$6,593.71) \$6,593.71	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2022			,
				- Total	MI Totol			\$6,593.71	
			Construction S Material	Stockpile STI	9	Jul 18, 2022	SYSTEM	\$6,593.71 \$52,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohsr1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$52,020.00)	
					10				
					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		SYSTEM SYSTEM	\$52,020.00 (\$52,020.00)	Estimate Item Adjustment (0020) due to user vohsr1 overridding Payment
						2022 Aug 2,			Estimate Item Adjustment (0020) due to user vohsr1 overridding Payment
					10	2022 Aug 2, 2022 Aug 16,	SYSTEM	(\$52,020.00)	Estimate Item Adjustment (0020) due to user vohsr1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user vohsr1 overridding Payment
					10	2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM	(\$52,020.00) \$52,020.00	Estimate Item Adjustment (0020) due to user vohsr1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user vohsr1 overridding Payment
					10 11 11	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$52,020.00) \$52,020.00 (\$52,020.00)	Estimate Item Adjustment (0020) due to user vohsr1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overridding Payment
					10 11 11 12	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$52,020.00) \$52,020.00 (\$52,020.00) \$52,020.00	Estimate Item Adjustment (0020) due to user vohsr1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009	1290	TYPE D BARRIER	Material	.)		2022			
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1290 -	190 - Total						\$0.00	
	1300	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		7	Jun 16, 2022	SYSTEM	(\$16,335.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jul 1, 2022	SYSTEM	(\$18,150.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 16, 2022	SYSTEM	(\$1,815.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$36,300.94)	
			Construction S	Stockpile - To	ockpile - Total				
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$36,300.94	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$36,300.94	
			Construction S	Stockpile STMI - Total				\$36,300.94	
			Material		7	Jun 16, 2022	SYSTEM	\$108,176.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohsr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$108,176.40)	
					8	Jul 1, 2022	SYSTEM	\$228,372.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user vohsr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Jul 1, 2022	SYSTEM	(\$228,372.40)	
					9	Jul 18, 2022	SYSTEM	\$228,372.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$228,372.40)	
					10	Aug 2, 2022	SYSTEM	\$228,372.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohsr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$228,372.40)	
					11	Aug 16, 2022	SYSTEM	\$240,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user vohsr1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$240,392.00)	
					12	Sep 2, 2022	SYSTEM	\$240,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohsr1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$240,392.00)	
					13	Sep 16, 2022	SYSTEM	\$240,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user raybol1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$240,392.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1300 -	Total						\$0.00	
	1330	REINFORCING STEEL (BRIDGES)	Construction Stockpile		6	Jun 1, 2022	SYSTEM	(\$5,063.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,063.80)	
			Construction S	tockpile - Total				(\$5,063.80)	
			Construction Stockpile STMI		4 May 2, SYSTEM 2022			\$5,063.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,063.80	
			Construction Stockpile STMI - Total					\$5,063.80	
	1330 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009	1380	VERTICAL DRAIN AT END BENTS	Material		8	Jul 1, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user vohsr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Jul 1, 2022	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1380 -	Total						\$0.00	
	1440	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$777.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 1, 2022	SYSTEM	(\$86.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$863.62)	
			Construction S	Stockpile - Total				(\$863.62)	
			Construction Stockpile No Transaction Type Construction S		4	May 2, 2022	SYSTEM	\$863.62	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$863.62	
				Stockpile No	Transacti	on Type -	Total	\$863.62	
			Material		5	May 16, 2022	SYSTEM	\$252,147.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vohsr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$252,147.60)	
					6	Jun 1, 2022	SYSTEM	\$280,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vohsr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Jun 1, 2022	SYSTEM	(\$280,164.00)	
					7	Jun 16, 2022	SYSTEM	\$280,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vohsr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$280,164.00)	
					8	Jul 1, 2022	SYSTEM	\$280,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user vohsr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Jul 1, 2022	SYSTEM	(\$280,164.00)	
					9	Jul 18, 2022	SYSTEM	\$280,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohsr1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$280,164.00)	
					10	Aug 2, 2022	SYSTEM	\$280,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohsr1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$280,164.00)	
					11	Aug 16, 2022	SYSTEM	\$280,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user vohsr1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$280,164.00)	
					12	Sep 2, 2022	SYSTEM	\$280,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vohsr1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$280,164.00)	
					13	Sep 16, 2022	SYSTEM	\$280,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user raybol1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$280,164.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
P3009	1440 -	Total						\$0.00											
	1470	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$863.61)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$863.61)											
			Construction S	Stockpile - To	1			(\$863.61)											
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$863.61	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$863.61											
			Construction S	Stockpile STI				\$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 Estimate Exception 36 on the current Payment Estimate.										
					5	May 16, 2022	SYSTEM	(\$256,650.00)											
					6	Jun 1, 2022	SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohsr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					6	Jun 1, 2022	SYSTEM	(\$256,650.00)											
						7	Jun 16, 2022	SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohsr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
					7	Jun 16, 2022	SYSTEM	(\$256,650.00)											
					8	Jul 1, 2022	SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user vohsr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
															8	Jul 1, 2022	SYSTEM	(\$256,650.00)	
													9	Jul 18, 2022	SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohsr1 overridding Payment Estimate Exception 68 on the current Payment Estimate.		
																		9	Jul 18, 2022
					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.									
										1	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											
	1 <u>470 -</u>	Total						\$0.00											
	5005	POST ANCHOR FOR 2 IN. PSST - 7	Construction Stockpile		14	Oct 3, 2022	SYSTEM	(\$151.20)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		GA.		- Total				(\$151.20)											
			Construction S	Stockpile - To	otal			(\$151.20)											
			Construction Stockpile		11	Aug 16, 2022	SYSTEM	\$151.20	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$151.20											
			Construction S	Stockpile STI	/II - Total			\$151.20											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3009	5005	POST ANCHOR FOR 2 IN. PSST - 7 GA.	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 Estimate Exception 18 on the current Payment Estimate.				
					16	Nov 2, 2022	SYSTEM	(\$393.78)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	5005 -	Total						\$0.00					
	5006	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		14	Oct 3, 2022	SYSTEM	(\$1,163.80)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		12 OA.		- Total				(\$1,163.80)					
			Construction S		stal			(\$1,163.80)					
			Construction Stockpile	Stockpile - To	11	Aug 16, 2022	SYSTEM	\$1,163.80	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total		2022		\$1,163.80					
			Construction S	Stockpile ST	MI - Total			\$1,163.80					
			Material		14	Oct 3, 2022	SYSTEM	\$3,091.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					14	Oct 3, 2022	SYSTEM	(\$3,091.20)					
					15	Oct 17, 2022	SYSTEM	\$3,091.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
									15	Oct 17, 2022	SYSTEM	(\$3,091.20)	
						16	Nov 2, 2022	SYSTEM	\$3,091.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user raybol1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					16	Nov 2, 2022	SYSTEM	(\$3,091.20)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	5006	Total						\$0.00					
	5007	POST ANCHOR FOR 2.5 IN. PSST -	Construction Stockpile		14	Oct 3, 2022	SYSTEM	(\$681.60)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		7 GA.		- Total				(\$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				\$681.60					
			Construction S	Stockpile ST	MI - Total			\$681.60					
			Material		14	Oct 3, 2022	SYSTEM	\$1,883.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user raybol1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					14	Oct 3, 2022	SYSTEM	(\$1,883.76)					
				15	Oct 17, 2022	SYSTEM	\$1,883.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					15 Oct 17, 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				
									, (,				



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
				Туре							
J4P3009	5007	POST ANCHOR FOR 2.5 IN. PSST -	Material		16	Nov 2,	SYSTEM	(\$1,883.76)	Estimate Exception 22 on the current Payment Estimate.		
		7 GA.			10	2022	STOTEM	(\$1,003.70)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	5007 -		a					\$0.00			
	5008	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile		14	Oct 3, 2022	SYSTEM	(\$2,217.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		SQUARE STEEL		- Total				(\$2,217.20)			
		TUBE)	Construction S	Stockpile - To	otal			(\$2,217.20)			
			Construction Stockpile		11	Aug 16, 2022	SYSTEM	\$2,217.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$2,217.20			
			Construction S	Stockpile STI	/II - 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		LOLL		\$0.00			
			Material - Tota					\$0.00			
	5008 -	Total						\$0.00			
	5016	Total SEQUENTIAL FLASHING WARNING LIGHT	Material		16	Nov 2, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user raybol1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					16	Nov 2, 2022	SYSTEM	(\$1,050.00)			
					17	Nov 16, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					17	Nov 16, 2022	SYSTEM	(\$1,050.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	5016 -	Total						\$0.00			
J4P3009 - 1	Total							\$60,868.86			
J4P3009B		COMPACTING EMBANKMENT	Material		13	Sep 16, 2022	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					13	Sep 16, 2022	SYSTEM	(\$4,680.00)			
						1	14	Oct 3, 2022	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$4,680.00)			
					15	Oct 17, 2022	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				1	15	Oct 17, 2022	SYSTEM	(\$4,680.00)			
						16	Nov 2, 2022	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009B	1500	COMPACTING EMBANKMENT	Material		16	Nov 2, 2022	SYSTEM	(\$4,680.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	1500 -	- Total						\$0.00	
	1520	TYPE 5 AGGREGATE FOR BASE	Material		12	Sep 2, 2022	SYSTEM	\$4,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$4,556.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1520 -	- Total						\$0.00	
	1530	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		11	Aug 16, 2022	SYSTEM	\$2,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user 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 - Total				\$0.00		
	1530 -							\$0.00	
	1540	MISC.	Material		4	May 2, 2022	SYSTEM	\$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$2,688.00)	
					5	May 16, 2022	SYSTEM	\$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$2,688.00)	
					6	Jun 1, 2022	SYSTEM	\$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jun 1, 2022	SYSTEM	(\$2,688.00)	
					7	Jun 16, 2022	SYSTEM	\$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$2,688.00)	
					8	Jul 1, 2022	SYSTEM	\$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jul 1, 2022	SYSTEM	(\$2,688.00)	
					9	Jul 18, 2022	SYSTEM	\$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$2,688.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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,	SYSTEM	\$42,680.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
rioject	LINC	Description	Туре	Adjustment Type		Date	By	Anount	Ronarka
4P3009B	1550	MISC.	Material			2022			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
					16	Nov 2,	SYSTEM	(\$42,680.00)	Estimate Exception 2 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tota	l				\$0.00	
	1550 -	- Total						\$0.00	
	1560	ASPHALTIC	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.
		(MIX)		ACAD - Tota	al			\$22,437.85	
			Other Item Ad					\$22,437.85	
	1560	- Total						\$22,437.85	
					40	0 10	OVOTEN		
	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	
		Total	Material - Tota					\$0.00	
	1590 -	- Total						\$0.00	
	1600	Total CONCRETE MEDIAN	Material		12	Sep 2, 2022	SYSTEM	\$22,470.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vohsr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$22,470.54)	
					13	Sep 16, 2022	SYSTEM	\$28,238.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user raybol1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13		SYSTEM SYSTEM	\$28,238.94 (\$28,238.94)	Estimate Item Adjustment (0029) due to user raybol1 overridding Payment
						2022 Sep 16,			Estimate Item Adjustment (0029) due to user raybol1 overridding Payment
					13	2022 Sep 16, 2022 Oct 3,	SYSTEM	(\$28,238.94)	Estimate Item Adjustment (0029) due to user raybol1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overridding Payment
				- Total	13 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM	(\$28,238.94) \$28,238.94	Estimate Item Adjustment (0029) due to user raybol1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overridding Payment
			Material - Tota		13 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM	(\$28,238.94) \$28,238.94 (\$28,238.94)	Estimate Item Adjustment (0029) due to user raybol1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overridding Payment
	1600	Total	Material - Tota		13 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM	(\$28,238.94) \$28,238.94 (\$28,238.94) \$0.00 \$0.00	Estimate Item Adjustment (0029) due to user raybol1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overridding Payment
	1600 - 1610	Total CONCRETE CURB RAMP	Material - Tota Material		13 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM	(\$28,238.94) \$28,238.94 (\$28,238.94) \$0.00	Estimate Item Adjustment (0029) due to user raybol1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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.
		CONCRETE CURB			13 14 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$28,238.94) \$28,238.94 (\$28,238.94) (\$28,238.94) \$0.00 \$0.00	Estimate Item Adjustment (0029) due to user raybol1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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.
		CONCRETE CURB		1	13 14 14 13	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Sep 16, Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM	(\$28,238.94) \$28,238.94 (\$28,238.94) \$0.00 \$0.00 \$0.00 \$29,183.01 (\$29,183.01)	Estimate Item Adjustment (0029) due to user raybol1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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.
		CONCRETE CURB	Material	- Total	13 14 14 13	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Sep 16, Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM	(\$28,238.94) \$28,238.94 (\$28,238.94) \$0.00 \$0.00 \$29,183.01 (\$29,183.01) \$0.00	Estimate Item Adjustment (0029) due to user raybol1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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.
	1610	CONCRETE CURB RAMP		- Total	13 14 14 13	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Sep 16, Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM	(\$28,238.94) \$28,238.94 (\$28,238.94) \$0.00 \$0.00 \$29,183.01 (\$29,183.01) \$0.00 \$0.00	Estimate Item Adjustment (0029) due to user raybol1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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.
	1610	CONCRETE CURB RAMP	Material Material - Tota	- Total	13 14 14 13 13	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,238.94) \$28,238.94 (\$28,238.94) \$0.00 \$0.00 \$29,183.01 (\$29,183.01) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0029) due to user raybol1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user raybol1 overridding Payment Estimate Item Adjustment (0030) due to user raybol1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	1610	CONCRETE CURB RAMP	Material Material - Tota	- Total	13 14 14 13	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Sep 16, Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM	(\$28,238.94) \$28,238.94 (\$28,238.94) \$0.00 \$0.00 \$29,183.01 (\$29,183.01) \$0.00 \$0.00	Estimate Item Adjustment (0029) due to user raybol1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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.
	1610	CONCRETE CURB RAMP	Material Material - Tota	- Total	13 14 14 13 13	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,238.94) \$28,238.94 (\$28,238.94) \$0.00 \$0.00 \$29,183.01 (\$29,183.01) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0029) due to user raybol1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user raybol1 overridding Payment Estimate Item Adjustment (0030) due to user raybol1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	1610	CONCRETE CURB RAMP	Material Material - Tota	- Total	13 14 14 13 13 15	2022 Sep 16, 2022 Oct 3, 2022 Sep 16, 2022 Sep 16, 2022 Oct 17, Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,238.94) \$28,238.94 (\$28,238.94) \$0.00 \$0.00 \$29,183.01 (\$29,183.01) \$0.00 \$0.00 \$0.00 \$6,989.40	Estimate Item Adjustment (0029) due to user raybol1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user raybol1 overridding Payment Estimate Item Adjustment (0030) due to user raybol1 overridding Payment Estimate Exception 12 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			
I4P3009B	1620	TRUNCATED DOMES	Material	51		2022			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.			
					11	Aug 16, 2022	SYSTEM	(\$15,574.20)				
					12	Sep 2, 2022	SYSTEM	\$15,574.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user vohsr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					12	Sep 2, 2022	SYSTEM	(\$15,574.20)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	1640 -	Total						\$0.00				
	1650	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		11	Aug 16, 2022	SYSTEM	\$12,162.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user vohsr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					11	Aug 16, 2022	SYSTEM	(\$12,162.15)				
					12	Sep 2, 2022	SYSTEM	\$31,046.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user vohsr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
							12	Sep 2, 2022	SYSTEM	(\$31,046.40)		
					13	Sep 16, 2022	SYSTEM	\$31,046.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user raybol1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					13 Sep 16, 2022		SYSTEM	(\$31,046.40)				
				- 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			11		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,	SYSTEM	(\$225.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3009B	1670	FURNISHING	Material			2022									
		TYPE 1 ROCK DITCH LINER			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		LULL		\$0.00							
			Material - Tota					\$0.00							
	1670 -	Total						\$0.00							
	1700	MISC. PAVED DRAINAGE	Material		12	Sep 2, 2022	SYSTEM	\$7,477.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user vohsr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
					12	Sep 2, 2022	SYSTEM	(\$7,477.80)							
					13	Sep 16, 2022	SYSTEM	\$16,129.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user raybol1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					13	Sep 16, 2022	SYSTEM	(\$16,129.80)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	1700 -	Total						\$0.00							
	1710	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		13	Sep 16, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user raybol1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
								13	Sep 16, 2022	SYSTEM	(\$1,050.00)				
					14	Oct 3, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					14	Oct 3, 2022	SYSTEM	(\$1,050.00)							
					15	Oct 17, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					15	Oct 17, 2022	SYSTEM	(\$1,050.00)							
				- Total				\$0.00							
			Material - Tota	I				\$0.00							
	1710 -	Total						\$0.00							
	1720	MANHOLE FRAME AND COVER, TYPE 4	Material		13	Sep 16, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					13	Sep 16, 2022	SYSTEM	(\$750.00)							
					14	Oct 3, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
				1	14	Oct 3, 2022	SYSTEM	(\$750.00)							
												15	Oct 17, 2022	SYSTEM	\$750.00
					15	Oct 17, 2022	SYSTEM	(\$750.00)							
					16	Nov 2, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					16	Nov 2, 2022	SYSTEM	(\$750.00)							
					17	Nov 16, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					17	Nov 16, 2022	SYSTEM	(\$750.00)							
				- Total				\$0.00							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3009B	1720	MANHOLE FRAME AND COVER, TYPE 4	Material - Tota	I				\$0.00						
	1720 -							\$0.00						
	1880	TEMPORARY NON-REMOVABLE TAPE LT/RT	Material		4	May 2, 2022	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
		ARROW			4	May 2, 2022	SYSTEM	(\$920.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	1880 -	Total						\$0.00						
	1990	PRECAST CONCRETE MANHOLE - 48 IN.	Material		13	Sep 16, 2022	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user raybol1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					13	Sep 16, 2022	SYSTEM	(\$4,375.00)						
					14	Oct 3, 2022	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user raybol1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					14	Oct 3, 2022	SYSTEM	(\$4,375.00)						
							15	Oct 17, 2022	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
						15	Oct 17, 2022	SYSTEM	(\$4,375.00)					
				- Total				\$0.00						
			Material - Total					\$0.00						
	1990 -	Total						\$0.00						
	2000		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)						
				1	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	1				\$0.00						
	2000 -	Total						\$0.00						
	2020	30 IN. GROUP A FLARED END SECT	30 IN. GROUP A Material FLARED END	ED END	Material	Material	Material	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.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4P3009B	2020	30 IN. GROUP A FLARED END	Material		16	Nov 2, 2022	SYSTEM	(\$2,500.00)	
		SECT			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	ıl				\$0.00	
	2020 -	Total						\$0.00	
	2030	TURF TYPE TALL FESCUE SODDING	Other Item Adjustment	OTHR	19	Dec 16, 2022	raybol1	(\$1,107.40)	This adjustment is for the partial payment of sodding until acceptable grass growth is obtained. 980 SQYD @ \$5.65/SQYD = \$5,537. Pay is 80% = \$4,429.60. Adjustment is 20% = \$1,107.40.
					26	Jun 21, 2023	raybol1	\$1,107.40	This adjustment is for the remaining 20% payment for the sodding after acceptable grass growth was obtained.
				OTHR - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	2030 -	Total						\$0.00	
	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.
					26	Jun 21, 2023	raybol1	\$128.00	This adjustment is for the remaining 20% payment for the seeding after acceptable grass growth was obtained.
				OTHR - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	2040 -	Total						\$0.00	
	2070		Material		13	Sep 16, 2022	SYSTEM	\$315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user raybol1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$315.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2070 -							\$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	l				\$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	l .				\$0.00	
	2230 -							\$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



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
009B	2250	MISC. HIGHWAY	Material						Estimate Exception 65 on the current Payment Estimate.					
		LIGHTING			12	Sep 2, 2022	SYSTEM	(\$4,800.00)						
					13	Sep 16, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user raybol1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
					13	Sep 16, 2022	SYSTEM	(\$4,800.00)						
					14	Oct 3, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					14	Oct 3, 2022	SYSTEM	(\$4,800.00)						
					15	Oct 17, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user raybol1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					15	Oct 17, 2022	SYSTEM	(\$4,800.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	2250 -							\$0.00						
	2320	SH-FLAT SHEET - SIGNAL SIGN	Material		12	Sep 2, 2022	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user vohsr1 overridding Payment Estimate Exception 67 on the current Payment Estimate.					
					12	Sep 2, 2022	SYSTEM	(\$3,360.00)						
					13	Sep 16, 2022	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user raybol1 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
										13	Sep 16, 2022	SYSTEM	(\$3,360.00)	
					14	Oct 3, 2022	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
						14	Oct 3, 2022	SYSTEM	(\$3,360.00)					
					15	Oct 17, 2022	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user raybol1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					15	Oct 17, 2022	SYSTEM	(\$3,360.00)						
					16	Nov 2, 2022	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					16	Nov 2, 2022	SYSTEM	(\$3,360.00)						
					17	Nov 16, 2022	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					17	Nov 16, 2022	SYSTEM	(\$3,360.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	2320 -		Material		47	No. 10	01/0751	\$0.00	This allocate and affects the existence of the second se					
	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					\$0.00						
	2340 -							\$0.00						
	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,	SYSTEM	(\$1,750.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3009B	2350	POST, SIGNAL 15	Material			2022							
		FT.		- Total				\$0.00					
			Material - Tota	I				\$0.00					
	2350 -	Total						\$0.00					
	2360	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		12	Sep 2, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user vohsr1 overridding Payment Estimate Exception 68 on the current Payment Estimate.				
					12	Sep 2, 2022	SYSTEM	(\$15,000.00)					
					13	Sep 16, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user raybol1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					13	Sep 16, 2022	SYSTEM	(\$15,000.00)					
					14	Oct 3, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					14	Oct 3, 2022	SYSTEM	(\$15,000.00)					
					15	Oct 17, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user raybol1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					15	Oct 17, 2022	SYSTEM	(\$15,000.00)					
									16	Nov 2, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user raybol1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$15,000.00)					
							17	Nov 16, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					17	Nov 16, 2022	SYSTEM	(\$15,000.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	2360 -	Total						\$0.00					
	2470	BASE, CONCRETE	Material		12	Sep 2, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user vohsr1 overridding Payment Estimate Exception 70 on the current Payment Estimate.				
					12	Sep 2, 2022	SYSTEM	(\$13,000.00)					
					13	Sep 16, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user raybol1 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
					13	Sep 16, 2022	SYSTEM	(\$13,000.00)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	2470 -	Total						\$0.00					
	2500	MISC. ITS	Material		16	Nov 2, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user raybol1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					16	Nov 2, 2022	SYSTEM	(\$16,000.00)					
					17	Nov 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					17	Nov 16, 2022	SYSTEM	(\$16,000.00)					
					18	18	Nov 30, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					18	Nov 30, 2022	SYSTEM	(\$16,000.00)					
					19	Dec 16,	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment				
						,		,	, <u> </u>				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009B	2500	MISC. ITS	Material			2022			Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Dec 16, 2022	SYSTEM	(\$16,000.00)	
					20	Feb 2, 2023	SYSTEM	\$16,000.00	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.
					20	Feb 2, 2023	SYSTEM	(\$16,000.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2500 -	· Total						\$0.00	
	2510	CONCRETE FOOTINGS, EMBEDDED	Material		16	Nov 2, 2022	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user raybol1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$2,470.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2510 -	Total						\$0.00	
	2530	2 IN. PSST POST - 12 GA.	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$1,967.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,967.25)	
			Construction	Stockpile - To	otal			(\$1,967.25)	
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$1,967.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,967.25	
			Construction Stockpile S	Stockpile STI				\$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					
			Material - Tota	- Total				\$0.00	
	2530 -							\$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		Aug 10	OVOTEN	(\$596.30)	Designed Entire to the Adjustment and and the Units Territy of
			Construction Stockpile STMI	- Total	11	Aug 16, 2022	SYSTEM	\$596.30 \$596.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		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
					20	Feb 2, 2023	SYSTEM	(\$1,313.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,261.00)	
			Construction	Stockpile - To	otal			(\$4,261.00)	
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$4,261.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,261.00	
			Construction	Stockpile STI	MI - Total			\$4,261.00	
	2550 -							\$0.00	
	2560	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile	T .(.)	16	Nov 2, 2022	SYSTEM	(\$196.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$196.20)	
			Construction	stockpile - To	otal			(\$196.20)	



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3009B	2560	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		11	Aug 16, 2022	SYSTEM	\$196.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		1		\$196.20	
			Construction	Stockpile ST	VII - Total			\$196.20	
	2560 -	Total						\$0.00	
	5009	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$263.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$263.55)	
			Construction Stockpile - Total					(\$263.55)	
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$263.55	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$263.55	
			Construction Stockpile STMI - Total					\$263.55	
			Material		16	Nov 2, 2022	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$882.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
- 1	5009 -	Total						\$0.00	
	5010	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$529.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$529.20)	
			Construction Stockpile - Total					(\$529.20)	
			Construction Stockpile STMI		11	Aug 16, 2022	SYSTEM	\$529.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$529.20	
			Construction	Stockpile STI				\$529.20	
			Material		16	Nov 2, 2022	SYSTEM	\$1,378.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user raybol1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$1,378.23)	
			- Total					\$0.00	
			Material - Tota					\$0.00	
	5010 - 5011	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		16	Nov 2, 2022	SYSTEM	\$0.00 (\$341.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
			otootpilo	- Total			(\$341.55)		
			Construction Stockpile - Total					(\$341.55)	
			Construction Stockpile		11	Aug 16, 2022	SYSTEM	\$341.55	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$341.55	
			Construction Stockpile STMI - Total					\$341.55	
			Material		16	Nov 2, 2022	SYSTEM	\$907.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user raybol1 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 -							\$0.00	
	5012	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$170.40)	
			- Total					(\$170.40)	
			Construction Construction Stockpile	Stockpile - To	otal 11	Aug 16, 2022	SYSTEM	(\$170.40) \$170.40	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009B	5012	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI					\$170.40	
			Construction Stockpile STMI - Total					\$170.40	
			Material		16	Nov 2, 2022	SYSTEM	\$470.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user raybol1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$470.94)	
				- Total		LULL		\$0.00	
			Material - Tota					\$0.00	
	5012 ·	- Total						\$0.00	
	5013	MISC.	Material		12	Sep 2, 2022	SYSTEM	\$1,001.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user vohsr1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$1,001.74)	
					13	Sep 16, 2022	SYSTEM	\$1,001.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user raybol1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					13	Sep 16,	SYSTEM	(\$1,001.74)	
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	5013	- Total						\$0.00	
	5014	MISC.	Material		12	Sep 2, 2022	SYSTEM	\$1,480.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user vohsr1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$1,480.50)	
					13	Sep 16, 2022	SYSTEM	\$1,480.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user raybol1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$1,480.50)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5014 ·	- Total						\$0.00	
	5015	MISC. HIGHWAY LIGHTING	Material		12	Sep 2, 2022	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user vohsr1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$4,158.00)	
					13	Sep 16, 2022	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user raybol1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$4,158.00)	
					14	Oct 3, 2022	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$4,158.00)	
					15	Oct 17, 2022	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$4,158.00)	
				- Total				\$0.00	
			Material - Tota	Material - Total					
	5015	- Total						\$0.00	
J4P3009B	- Total						\$22,437.85		
Overall - T	otal					\$83,306.71			

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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	77.8000000	Sep 16, 2022	raybol1	Liquidated Savings For Early Completion
	J4P3009B	Incentive		\$65,268.00	22.2000000	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			
26	J4P3009	Incentive		(\$228,732.00)	77.8000000	Jun 27, 2023	raybol1	Correcting Contract Adjustments made on Estimate 13.
		Incentive		\$294,000.00	100	Jun 27, 2023	raybol1	Liquidated Savings for Early Completion for J4P3009
	J4P3009B	Incentive		(\$65,268.00)	22.2000000	Jun 27, 2023	raybol1	Correcting Contract Adjustments made on Estimate 13.
26 - Total					\$0.00			
Overall - Total					\$301,265.00			