

Pay Estimate Created Date: December 2, 2022

ay Estimate on	cutou Date. I	Decembe								
Progress 12	Number	Contract Prime Contract	Leavenworth		Equipment	Pay Period I Start 2 quipment Pay Period I End 2		Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,205,533.07 (\$28,768.53) \$2,176,764.54	
Approval Date								Amount	By User	
December 2, 202	2		Ger	nerated and A	roject Office Level by	schwaj2				
December 6, 202					d and Approved (and should be considered Draft) at the Resident Engineer Level by					
December 7, 202					Reviewed and Approved at the Central Office Controllers Office Level by					
Original Con	npletion Dat	e	Current Completi	on Date	Actual C	completion Date	% of Cu	rrent Contract Amoun	t Complete	
Novembe	er 1, 2022		November 1, 2	022				87.62%		
Co	ntract Inforn	national	Dates		1		Milestones			
Date Description	Origir Completio		Current Completion Date	Date I	Description	Original Completion Date	Current Completion Da	Days Remaining o te Milestone	Charge	
Acceptance				50 (14)		1 00 0000	1 1 00 000		Days	
Date				58 at Ward Completio		August 20, 2022	August 20, 202	2 Milestone Comple	te	
Awarded Date	November	3, 2021	November 3, 2021	58 at Ward	d Calendar	August 9, 2022	August 16, 202	2 Milestone Comple	te	
Letting Date			October 15, 2021	Time						
Notice to Proceed Date	January 3,	2022	January 3, 2022							
Open to Traffic Date										

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
211015-C05			
Total Posted Items Pay	\$19,696.90	\$1,887,539.46	\$1,907,236.36
Gross Item Adjustments	\$0.00	\$69,307.89	\$69,307.89
Incentive	\$0.00	\$30,000.00	\$30,000.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		<b>\$1,986,847.35</b>	\$2,006,544.25
Contract Total Payable This Estimate:	\$19,696.90		

Items Paid This Estimate Period

June 1, 2022

June 1, 2022

Work Began

Date

DVAL OF IMPROVEMENTS AR GRADING CLASS 2 MENT TRAP ROCK MENT REMOVAL FENCE	LS STA CUYD CUYD LF	,	0.1 1.3 6.9 2 154	\$862.50 \$96.00							
MENT TRAP ROCK MENT REMOVAL FENCE	CUYD CUYD	\$125.000 \$48.000	6.9 2	\$3,536.00 \$862.50 \$96.00 \$554.40							
MENT REMOVAL FENCE	CUYD	\$48.000	2	\$96.00							
FENCE				,							
	LF	\$3.600	154	\$554.40							
	EA	\$5,600.000	0.5	\$2,800.00							
E, 16 AWG 7 CONDUCTOR	LF	\$2.300	675	\$1,552.50							
				\$19,696.90							
Overall - Total											
Image: Service, Lighting ONLY         Image: Service, Lighting ONLY           1250         9028311         CABLE, 16 AWG 7 CONDUCTOR         LF         \$2.300         675           roject J4S3273 - Total											

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



#### Pay Estimate Created Date: December 2, 2022

Pr	ogress 12	Estimate Number	Contract ID Prime Contractor	Lea	1015-C05 avenworth Ex mpany, Inc.	cavating & Ec	uipment	Pay Period Start Pay Period End	November 16, 2022 December 1, 2022	Original Con Amount Net Change Amount Current Cor Amount	Order (	\$2,205,533.07 \$28,768.53) \$2,176,764.54
Project Number	Line No.	Item	Description		Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3273	0050	CON	APACTING IN (	CUT	Material					-23	\$500.00	(\$11,500.00)
	0050	CON	MPACTING IN (	CUT	Material		generateo Adjus	d Material Payme tment (0001) due Payment Estima	e original system- ent Estimate Item e to user schwaj2 te Exception 1 on ayment Estimate.	23	\$500.00	\$11,500.00
	0100		AGGREGATE F BASE (6 IN. THI		Material					-379.052	\$16.00	(\$6,064.83)
	0100 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK				Material		generateo Adjus	d Material Payme tment (0002) due Payment Estima	e original system- ent Estimate Item e to user schwaj2 te Exception 2 on ayment Estimate.	379.052	\$16.00	\$6,064.83
	0150		TACK CO	DAT	Material					-3,295	\$2.50	(\$8,237.50)
	0150		TACK CO	DAT	Material		generateo Adjus	d Material Paym tment (0003) du Payment Estima	e original system- ent Estimate Item e to user schwaj2 te Exception 3 on ayment Estimate.	3,295	\$2.50	\$8,237.50
	0160	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)			Material					-4.656	\$377.30	(\$1,756.71)
	0160		ETE PAVEMEN ON-REINFORC 15 FT. JOIN	EÒ,	Material		generateo Adjus	d Material Paym tment (0004) du Payment Estima	e original system- ent Estimate Item e to user schwaj2 te Exception 4 on ayment Estimate.	4.656	\$377.30	\$1,756.71
	0190		PIPE AGGREG		Material					-215	\$65.20	(\$14,018.00)
	0190		PIPE AGGREG/ ENT EDGE DR		Material		generateo Adjus	This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0005) due to user schwajź overridding Payment Estimate Exception 5 or the current Payment Estimate		215	\$65.20	\$14,018.00
	0200		M	SC.	Material					-416	\$134.75	(\$56,056.00)
	0200		MI	SC.	Material		generateo Adjus	d Material Paym tment (0006) du Payment Estima	e original system- ent Estimate Item e to user schwaj2 te Exception 7 on ayment Estimate.	416	\$134.75	\$56,056.00
	0650		M	SC.	Material					-6	\$113.00	(\$678.00)
	0650		MI	SC.	Material		generateo Adjus	d Material Paym tment (0007) du Payment Estima	e original system- ent Estimate Item e to user schwaj2 te Exception 8 on ayment Estimate.	6	\$113.00	\$678.00
	0660		MI	SC.	Material					-74	\$64.75	(\$4,791.50)
	0660		MI	SC.	Material		generateo Adjus	d Material Paym tment (0008) du Payment Estima	e original system- ent Estimate Item e to user schwaj2 te Exception 9 on ayment Estimate.	74	\$64.75	\$4,791.50
	0800		MI	SC.	Material					-4	\$1,530.00	(\$6,120.00)
	0800		M	SC.	Material				e original system- ent Estimate Item	4	\$1,530.00	\$6,120.00



#### Pay Estimate Created Date: December 2, 2022

Pro	ogress 12	Estimate Number	Contract ID Prime Contractor	211015-C05 Star Leavenworth Excavating & Equipment Pay			Pay Period Start Pay Period End	November 16, 2022 December 1, 2022	Original Con Amount Net Change Amount Current Con Amount	Order (S	\$2,205,533.07 ler (\$28,768.53)	
Project Number	Line No.	Item	Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
4S3273						overriddin	g Payment Éstin	e to user schwaj2 nate Exception 10 'ayment Estimate.				
	1070	SIGNA	L HEAD, TYPE	3S Material					-1	\$900.00	(\$900.00)	
	1070	SIGNA	AL HEAD, TYPE	3S Material		generate Adjus overriddin	d Material Paym tment (0010) du g Payment Estin	e original system- ent Estimate Item e to user schwaj2 nate Exception 11 'ayment Estimate.	1	\$900.00	\$900.00	
	1080	SIGNA	L HEAD, TYPE	3C Material					-3	\$940.00	(\$2,820.00)	
	1080	SIGNA	L HEAD, TYPE	3C Material		generate Adjus overriddin	d Material Paym tment (0011) du g Payment Estin	e original system- ent Estimate Item e to user schwaj2 nate Exception 12 ayment Estimate.	3	\$940.00	\$2,820.00	
	1090	SIGNA	L HEAD, TYPE	4C Material					-1	\$1,235.00	(\$1,235.00)	
	1090	SIGNA	L HEAD, TYPE	4C Material		generate Adjus overriddin	d Material Paym tment (0012) du g Payment Estin	e original system- ent Estimate Item e to user schwaj2 nate Exception 13 'ayment Estimate.	1	\$1,235.00	\$1,235.00	
	1100 SH-FLAT SHEET - SIGN		IAL Material GN					-30	\$65.50	(\$1,965.00)		
	1100	SH-FLAT	T SHEET - SIGN SI	IAL Material GN		generate Adjus overriddin	d Material Paym tment (0013) du g Payment Estin	e original system- ent Estimate Item e to user schwaj2 nate Exception 14 ayment Estimate.	30	\$65.50	\$1,965.00	
	1130	FO	TEEL SPAN WII R 30 FT. OR 9.0 NAIRE MOUNTI	M					-4	\$8,005.00	(\$32,020.00)	
	1130	FO	TEEL SPAN WII IR 30 FT. OR 9.1 NAIRE MOUNTI	D M		generate Adjus overriddin	d Material Paym tment (0014) du g Payment Estin	e original system- ent Estimate Item e to user schwaj2 nate Exception 15 ayment Estimate.	4	\$8,005.00	\$32,020.00	
	1150		DLLER ASSEME USING, NEMA 1 CONTROLL	-S2					-0.5	\$16,320.00	(\$8,160.00)	
	1150		DLLER ASSEME JSING, NEMA 1 CONTROLL	-S2		generate Adjus overriddin	d Material Paym tment (0015) du g Payment Estin	e original system- ent Estimate Item e to user schwaj2 nate Exception 17 ayment Estimate.	0.5	\$16,320.00	\$8,160.00	
	1280		POWER SUPF BLY, TYPE-2 WI GHTING CONTR CABIN	TH					-0.5	\$4,000.00	(\$2,000.00)	
	1280		POWER SUPF BLY, TYPE-2 WI BHTING CONTR CABIN	TH		generate Adjus overriddin	d Material Paym tment (0016) du g Payment Estin	e original system- ent Estimate Item e to user schwaj2 nate Exception 18 'ayment Estimate.	0.5	\$4,000.00	\$2,000.00	
otal											\$0.00	



## 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							
J4S3273	FAF 58-1(18)	Intersection improvements, resurfacing and coldmilling	58	CASS	at the intersection of Route 58 and Ward Rd., at the intersection of Route 58 and Route 291, and from e/o Prairie to Route 291 near Raymore							

Totals by Job Numbers	Totals	by .	Job	Num	bers
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S3273	This Estimate	Previous	To Date
Posted Item Pay	\$19,696.90	\$1,887,539.46	\$1,907,236.36
Gross Item Adjustments	\$0.00	\$69,307.89	\$69,307.89
Gross Item Pay	\$19,696.90	\$1,956,847.35	\$1,976,544.25
Incentive	\$0.00	\$30,000.00	\$30,000.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 2037075, Project Item Line Number 0050, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Remaining test have been performed, awaiting testing reports from contractor. Further payment held until testing reporting is confirmed.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 3040506, Project Item Line Number 0100, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Remaining test have been performed, awaiting testing reports from contractor. Further payment held until testing reporting is confirmed.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 4071005, Project Item Line Number 0150, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting certifications from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 5021332, Project Item Line Number 0160, Material Set 502133296, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting PAL number confirmation from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6053030A, Project Item Line Number 0190, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Awaiting certification from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6053030A, Project Item Line Number 0190, Material Set 6053030A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Awaiting additional certification paperwork from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6089905, Project Item Line Number 0200, Material Set 608990596, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Received PAL number submission, awaiting Central to verify.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 7259903, Project Item Line Number 0650, Material Set 725990396, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Awaiting additional certification paperwork from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 7259903, Project Item Line Number 0660, Material Set 725990396, Material 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE06 is insufficient.	Awaiting additional certification paperwork from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 7329902, Project Item Line Number 0800, Material Set 7329902, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Awaiting Materials reporting.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9020213, Project Item Line Number 1070, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Submissions received, reviewing for approval.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9020413, Project Item Line Number 1080, Material Set 902041396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Submissions received, reviewing for approval.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9020414, Project Item Line Number 1090, Material Set 902041496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Submissions received, reviewing for approval.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9020833, Project Item Line Number 1100, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Awaiting reporting by Central.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9023502, Project Item Line Number 1130, Material Set 902350296, Material 0902TSSWPS - Span Wire for Traffic Signal Post, Acceptance Action Generic 0902TSSWPS is insufficient.	Awaiting submissions from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9023502, Project Item Line Number 1130, Material Set 902350296, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Awaiting submissions from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9024283, Project Item Line Number 1150, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Submissions received, reviewing for approval.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9028621, Project Item Line Number 1280, Material Set 902862196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Submissions received, reviewing for approval.	schwaj2	Overridden



# Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

d date and can differ from the posted amount at the time the Estimate was Generated.

Contract Im.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 POSTEL To Date (See report generated date)
11015-C05	J4S3273	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,555.00	\$3,555.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$102,955.00	\$102,955.0
		0001	0030	2031000	CLASS A EXCAVATION	5,437.00	0.00	5,437.00	CUYD	5,437.00	\$26.50	\$144,080.5
		0001	0040	2036000	COMPACTING EMBANKMENT	1,723.00	0.00	1,723.00	CUYD	1,723.00	\$2.00	\$3,446.0
		0001	0050	2037075	COMPACTING IN CUT	23.60	0.00	23.60	STA	23.00	\$500.00	\$11,500.
		0001	0060	2063000	CLASS 3 EXCAVATION	499.00	0.00	499.00	CUYD	499.00	\$3.00	\$1,497.
		0001	0070	2063500	CULVERT CLEANOUT	17.00	0.00	17.00	EA	17.00	\$2,100.00	\$35,700.
		0001	0080	2072000	LINEAR GRADING CLASS 2	1.30	0.00	1.30	STA	1.30	\$2,720.00	\$3,536.
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	42.00	0.00	42.00	SQYD	42.00	\$44.00	\$1,848.
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,843.00	0.00	7,843.00	SQYD	6,915.00	\$16.00	\$110,640.
		0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4.00	0.00	4.00	TONS	4.00	\$793.40	\$3,173.
		0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	9.90	0.00	9.90	TONS	9.90	\$656.37	\$6,498.
		0001	0130	4019905	MISC.OPTIONAL PAVEMENT	6,852.00	0.00	6,852.00	SQYD	6,852.00	\$44.16	\$302,584.
		0001	0140	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	3,740.40	0.00	3,740.40	TONS	3,263.59	\$61.40	\$200,384.
		0001	0150	4071005	TACK COAT	3,845.00	0.00	3,845.00	GAL	3,295.00	\$2.50	\$8,237.
		0001	0160	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT.	15.30	0.00	15.30	SQYD	5.40	\$377.30	\$2,037.
		0001	0170	5029905	JOINTS) MISC.8.5 IN. TINTED CONCRETE TRUCK APRON	741.00	0.00	741.00	SQYD	479.00	\$129.10	\$61,838.
		0001	0180	6029902	MISC.WITNESS POST ASSEMBLIES	34.00	0.00	34.00	EA	0.00	\$50.00	\$0.
			0190	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	398.00	-183.00	215.00	LF	215.00	\$65.20	\$14,018.
		0001 0001 0001	0200	6089905	MISC.8 IN. STAMPED CONCRETE MEDIAN STRIP	496.00	0.00	496.00	SQYD	416.00	\$134.75	\$56,056.
			0200	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	440.00	-204.00	236.00	LF	236.00	\$23.10	\$5,451.
			0210	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	2.00	\$80.50	\$161.
		0001	0220	6096041	PLACING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	2.00	\$159.00	\$101.
		0001										
		0001	0240	6097000		92.00	0.00	92.00	CUYD	92.00	\$106.00	\$9,752.
		0001	0250	6099903	MISC.MOD. APWA CURB & GUTTER, TYPE CG-2	767.00	-107.00	660.00	LF	333.00	\$28.25	\$9,407.
		0001	0260	6123000A		2.00	0.00	2.00	EA	0.00	\$250.00	\$0.
		0001	0270	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$2,475.00	\$2,475.
		0001	0280	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	1.00	0.00	1.00	EA	1.00	\$3,520.00	\$3,520.
		0001	0290	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.00	0.00	6.00	EA	6.00	\$465.00	\$2,790.
		0001	0300	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.
		0001	0310	6149902	MISC.MONUMENT BOX	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.
		0001	0320	6161005	CONSTRUCTION SIGNS	2,284.00	0.00	2,284.00	SQFT	1,842.00	\$5.00	\$9,210.
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	10.00	\$50.00	\$500.
		0001	0340	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	125.00	\$15.00	\$1,875.
		0001	0350	6161030	TYPE III MOVEABLE BARRICADE	27.00	0.00	27.00	EA	14.00	\$150.00	\$2,100.
		0001	0360	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	8.00	\$2,000.00	\$16,000.
		0001	0370	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,500.00	\$0.
		0001	0380	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,700.00	\$0.
		0001	0390	6169902	MISC.TEMPORARY ENTRANCE	1.00	0.00	1.00	EA	1.00	\$2,300.00	\$2,300.
		0001	0400	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$211,685.00	\$211,685
		0001	0410	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.
		0001	0420	6191000	PAVEMENT EDGE TREATMENT	1,221.00	0.00	1,221.00	LF	1,221.00	\$13.85	\$16,910.
		0001	0430	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	38.00	0.00	38.00	LF	38.00	\$8.00	\$304.
		0001	0440	6200015	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	169.00	0.00	169.00	LF	41.00	\$16.00	\$656.



#### Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

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

memory         memory<						eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate wa	s Gener	ated.		
Name         Name <t< th=""><th></th><th></th><th>Category</th><th></th><th></th><th>Description</th><th></th><th>Change</th><th>Current</th><th>Unit</th><th>Posted Approved</th><th>Unit Price</th><th>To Date (See report</th></t<>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Image: Control weission         Image: Control	211015-C05	J4S3273	0001	0450	6200018		144.00	0.00	144.00	LF		\$16.00	\$1,664.00
Norm 1000Norm 1000Norm 1000Norm 			0001	0460	6200021		13.00	0.00	13.00	EA	5.00	\$250.00	\$1,250.00
1000600060000007000000000000000000000000000000000000			0001	0470	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,747.00	0.00	4,747.00	LF	0.00	\$1.35	\$0.00
Norm 1000SoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSoloSolo </td <td></td> <td></td> <td>0001</td> <td>0480</td> <td>6205303B</td> <td>TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW</td> <td>5,146.00</td> <td>0.00</td> <td>5,146.00</td> <td>LF</td> <td>0.00</td> <td>\$1.35</td> <td>\$0.00</td>			0001	0480	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	5,146.00	0.00	5,146.00	LF	0.00	\$1.35	\$0.00
Nome         Nome <th< td=""><td></td><td></td><td>0001</td><td>0490</td><td>6205320</td><td>TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE</td><td>148.00</td><td>0.00</td><td>148.00</td><td>LF</td><td>0.00</td><td>\$6.00</td><td>\$0.00</td></th<>			0001	0490	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	148.00	0.00	148.00	LF	0.00	\$6.00	\$0.00
Image: bioletic			0001	0500	6205901A		2,910.00	0.00	2,910.00	LF	1,455.00	\$0.35	\$509.25
International         Internat			0001	0510	6205902A		2,555.00	0.00	2,555.00	LF	1,280.00	\$0.50	\$640.00
Image         Image <th< td=""><td></td><td></td><td>0001</td><td>0520</td><td>6206000C</td><td></td><td>26,376.00</td><td>0.00</td><td>26,376.00</td><td>LF</td><td>17,390.00</td><td>\$0.07</td><td>\$1,217.30</td></th<>			0001	0520	6206000C		26,376.00	0.00	26,376.00	LF	17,390.00	\$0.07	\$1,217.30
Image: ControlImage:			0001	0530	6206001C		21,719.00	0.00	21,719.00	LF	13,824.00	\$0.07	\$967.68
10000000PALEMENT MARKING REMOVAL (SYMBCLS)6.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.006.00 <t< td=""><td></td><td></td><td>0001</td><td>0540</td><td>6206108A</td><td></td><td>845.00</td><td>0.00</td><td>845.00</td><td>LF</td><td>0.00</td><td>\$0.20</td><td>\$0.00</td></t<>			0001	0540	6206108A		845.00	0.00	845.00	LF	0.00	\$0.20	\$0.00
No.         OPD         626902         NICC ENFORMMY REMOVABLE MARINO TAPE LETT OR         6.0         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00<			0001	0550	6207001	PAVEMENT MARKING REMOVAL	11,872.00	0.00	11,872.00	LF	0.00	\$0.40	\$0.00
Image: Restrict ARROW			0001	0560	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	0.00	\$100.00	\$0.00
Invitation         Invitatinvitation         Invitation <thi< td=""><td></td><td></td><td>0001</td><td>0570</td><td>6209902</td><td></td><td>6.00</td><td>0.00</td><td>6.00</td><td>EA</td><td>0.00</td><td>\$100.00</td><td>\$0.00</td></thi<>			0001	0570	6209902		6.00	0.00	6.00	EA	0.00	\$100.00	\$0.00
Nome         Subercine (a) in minor OR LESS)         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A			0001	0580	6209903		36.00	0.00	36.00	LF	0.00	\$4.00	\$0.00
Norm 001000100010001000100100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100 </td <td></td> <td></td> <td>0001</td> <td>0590</td> <td>6221001</td> <td></td> <td>38,437.00</td> <td>0.00</td> <td>38,437.00</td> <td>SQYD</td> <td>32,914.00</td> <td>\$1.37</td> <td>\$45,092.18</td>			0001	0590	6221001		38,437.00	0.00	38,437.00	SQYD	32,914.00	\$1.37	\$45,092.18
00010602720315415 IN. PIPE GROUP B86.000.0008.000.1004.0021.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.00 </td <td></td> <td></td> <td>0001</td> <td>0600</td> <td>6261000A</td> <td>BITUMINOUS SHOULDER RUMBLE STRIP</td> <td>157.00</td> <td>0.00</td> <td>157.00</td> <td>STA</td> <td>140.00</td> <td>\$30.00</td> <td>\$4,200.00</td>			0001	0600	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	157.00	0.00	157.00	STA	140.00	\$30.00	\$4,200.00
1001         0650         7250415         15 IN. PIPE GROUP C         44.00         0.00         44.00         0.00         14.00         1.00         1.00         1.000         1.000         1.000         1.000         1.000         1.000         1.000         1.000         1.000         1.000         1.000         1.000         1.000         1.000         1.000         1.000         1.000         1.000         1.000         1.000         1.000         1.000         1.000         1.000         1.000         1.000         1.000         1.000         1.0000         1.0000         PERCENCIPSCONCONCONCONCONCONCONCONCONCONCONCONCONC			0001	0610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	\$5,000.00	\$4,000.00
Note         Odd         725041         18.N. PIPE GROUP C         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00         19.00			0001 0620	0620	7250315A	15 IN. PIPE GROUP B	89.00	0.00	89.00	LF	89.00	\$104.00	\$9,256.00
001         050         725903         MSC4 N. GROUP B PIPE         16.0         12.00         6.00         12.00         6.00         12.00         6.00         12.00         6.00         12.00         6.00         12.00         6.00         12.00         6.00         12.00         6.00         12.00         6.00         12.00         6.00         12.00         6.00         12.00         6.00         12.00         6.00         12.00         6.00         12.00         6.00         12.00         6.00         12.00         6.00         12.00         6.00         12.00         6.00         12.00         6.00         12.00         6.00         12.00         6.00         12.00         6.00         12.00         6.00         12.00         6.00         12.00         6.00         12.00         6.00         12.00         6.00         12.00         6.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00			0001	0630	7250415	15 IN. PIPE GROUP C	44.00	0.00	44.00	LF	44.00	\$106.00	\$4,664.00
Note 100006007259000MISC B IN GROUP B PIPE960092007400117400584.7500010670729002MISC B IN XEIN FEINFORCED PRECAST FLARED END SECTION4.000.004.00EA4.0051.600055.6000.0000100680728902MISC B IN XEIN ELIPTICAL REINFORCED DRECAST2.000.000.006.00EA4.0055.6000.0000110700728903MISC I IN CLASS IV REINFORCED CONCRETE PIPE4000.006.001.0150.0055.000.0055.000.0000110700728903MISC I IN CLASS IV REINFORCED CONCRETE PIPE400.000.006.001.0150.0055.000.0055.000.0000110701728903MISC I IN CLASS IV REINFORCED CONCRETE PIPE400.000.006.001.0150.0055.00.0055.00.0000110701728903MISC I IN CLASS IV REINFORCED CONCRETE PIPE7.000.001.011.0158.00.0055.00.0055.00.0000110701728903MISC I IN CLASS IV REINFORCED CONCRETE PIPE7.000.001.011.0158.00.0055.00.0055.00.0055.00.0000110702728903MISC I IN CREINFORCED PIPE IX 2 FT7.000.007.001.0158.00.0055.00.0055.00.0055.00.0000110700731002PRECAST CONCRETE DRO INLET 5 T X 2 FT7.000.007.001.0158.0055.00.0055.00.0055.00.			0001	0640	7250418	18 IN. PIPE GROUP C	19.00	0.00	19.00	LF	19.00	\$110.00	\$2,090.00
Instruction         Instruction         7289902         MISC.18 IN. REINFORCED PRECAST FLARED END SECTION         4.00         0.00         4.00         EA         4.00         51.650.00           0001         060         728902         MISC.68 IN. X.43 IN. ELLIPTICAL REINFORCED DRECAST         2.00         0.00         0.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.000         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00 <td< td=""><td></td><td></td><td>0001</td><td>0650</td><td>7259903</td><td>MISC.4 IN. GROUP B PIPE</td><td>18.00</td><td>-12.00</td><td>6.00</td><td>LF</td><td>6.00</td><td>\$113.00</td><td>\$678.00</td></td<>			0001	0650	7259903	MISC.4 IN. GROUP B PIPE	18.00	-12.00	6.00	LF	6.00	\$113.00	\$678.00
001108807269002MISCABIN X A3 IN ELLIPTICAL REINFORCED PRECAST DASECTION2.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.00 <td></td> <td></td> <td>0001</td> <td>0660</td> <td>7259903</td> <td>MISC.6 IN. GROUP B PIPE</td> <td>96.00</td> <td>-22.00</td> <td>74.00</td> <td>LF</td> <td>74.00</td> <td>\$64.75</td> <td>\$4,791.50</td>			0001	0660	7259903	MISC.6 IN. GROUP B PIPE	96.00	-22.00	74.00	LF	74.00	\$64.75	\$4,791.50
International         Internat			0001	0670	7269902	MISC.18 IN. REINFORCED PRECAST FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,650.00	\$6,600.00
000107007269900MISC.15 IN. CLASS IV REINFORCED CONCRETE PIPE305.000.00305.001LF305.00LF305.001LF305.001LF305.001LF305.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.001LF173.00113.00113.00113.00113.00113.00113.00113.00113.00113.0011			0001	0680	7269902		2.00	0.00	2.00	EA	2.00	\$5,600.00	\$11,200.00
Normal         Normal<			0001	0690	7269903	MISC.12 IN. CLASS IV REINFORCED CONCRETE PIPE	60.00	0.00	60.00	LF	60.00	\$67.00	\$4,020.00
Normal Concentre pineNormal Concentre pineNormal ConcentreNormal ConcentreNormal ConcentreNormal ConcentreNormal ConcentreNormal ConcentreNormal ConcentreNormal ConcentreNormal ConcentreNormal ConcentreNormal ConcentreNormal ConcentreNormal Conce			0001	0700	7269903	MISC.15 IN. CLASS IV REINFORCED CONCRETE PIPE	305.00	0.00	305.00	LF	305.00	\$80.00	\$24,400.00
InitialInitialCONCRETE PIPEInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitialInitial<			0001	0710	7269903	MISC.18 IN. CLASS IV REINFORCED CONCRETE PIPE	173.00	0.00	173.00	LF	173.00	\$82.00	\$14,186.00
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0720</td><td>7269903</td><td></td><td>56.00</td><td>0.00</td><td>56.00</td><td>LF</td><td>56.00</td><td>\$390.00</td><td>\$21,840.00</td></th<>			0001	0720	7269903		56.00	0.00	56.00	LF	56.00	\$390.00	\$21,840.00
00010750731033PRECAST CONCRETE DROP INLET 5 FT X 3 FT8.000.008.008.00FT8.00\$1.01.00\$8.080.00001076073001A\$15 IN, OR ALLOWED SUBSTITUTE GROUP B LARED END2.000.002.00EA2.00EA2.00\$1.13.00\$2.260.00000107707320815A\$15 IN, OR ALLOWED SUBSTITUTE GROUP C FLARED END4.000.004.00EA4.00\$1.13.00\$4.520.00000107807320815A\$15 IN, OR ALLOWED SUBSTITUTE GROUP C FLARED END4.000.004.00EA2.00\$1.18.00\$4.520.00000107807320815A\$15 IN, OR ALLOWED SUBSTITUTE GROUP C FLARED END2.000.002.00EA2.00\$1.18.00\$4.52.07.00000107807320817\$18 IN, OR ALLOWED SUBSTITUTE GROUP C FLARED END2.000.002.00EA2.00\$1.18.00\$1.50.00\$2.370.0000010780732082MISC.12 IN. REINFORCED PRECAST FLARED END SECTION4.000.004.00EA4.00\$1.53.00\$5.6772.0000010800739903MISC.12 IN. REINFORCED PRECAST FLARED END SECTION4.000.004.00EA4.00\$1.53.00\$5.6772.0000010800739092MISC.15 IN. REINFORCED PRECAST FLARED END SECTION4.000.004.00EA4.00\$1.53.00\$1.55.0000010800739093MISC.15 IN. REINFORCED PRECAST FLARED END SECTION4.000.004.00			0001	0730	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	23.00	0.00	23.00	FT	23.00	\$890.00	\$20,470.00
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0740</td><td>7311042</td><td>PRECAST CONCRETE DROP INLET 4 FT X 2 FT</td><td>7.00</td><td>0.00</td><td>7.00</td><td>FT</td><td>7.00</td><td>\$995.00</td><td>\$6,965.00</td></th<>			0001	0740	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$995.00	\$6,965.00
Initial Section         Initian Section         Initian Se			0001	0750	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	8.00	0.00	8.00	FT	8.00	\$1,010.00	\$8,080.00
Notified         Section         <			0001	0760	7320015A		2.00	0.00	2.00	EA	2.00	\$1,130.00	\$2,260.00
Normal         Section         Section <th< td=""><td></td><td></td><td>0001</td><td>0770</td><td>7320815A</td><td></td><td>4.00</td><td>0.00</td><td>4.00</td><td>EA</td><td>4.00</td><td>\$1,130.00</td><td>\$4,520.00</td></th<>			0001	0770	7320815A		4.00	0.00	4.00	EA	4.00	\$1,130.00	\$4,520.00
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0780</td><td>7320818A</td><td></td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$1,185.00</td><td>\$2,370.00</td></th<>			0001	0780	7320818A		2.00	0.00	2.00	EA	2.00	\$1,185.00	\$2,370.00
No.         No. <td></td> <td></td> <td>0001</td> <td>0790</td> <td>7329902</td> <td>MISC.12 IN. REINFORCED PRECAST FLARED END SECTION</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$1,530.00</td> <td>\$3,060.00</td>			0001	0790	7329902	MISC.12 IN. REINFORCED PRECAST FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,530.00	\$3,060.00
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0800</td><td>7329902</td><td>MISC.15 IN. REINFORCED PRECAST FLARED END SECTION</td><td>4.00</td><td>0.00</td><td>4.00</td><td>EA</td><td>4.00</td><td>\$1,530.00</td><td>\$6,120.00</td></th<>			0001	0800	7329902	MISC.15 IN. REINFORCED PRECAST FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,530.00	\$6,120.00
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0810</td><td>7349903</td><td>MISC.4 IN. TRENCH DRAIN</td><td>171.00</td><td>0.00</td><td>171.00</td><td>LF</td><td>171.00</td><td>\$332.00</td><td>\$56,772.00</td></th<>			0001	0810	7349903	MISC.4 IN. TRENCH DRAIN	171.00	0.00	171.00	LF	171.00	\$332.00	\$56,772.00
None         None         Sediment TRAP ROCK         Main         Main <td></td> <td></td> <td>0001</td> <td>0820</td> <td>7350001</td> <td>PIPE LINER FOR EXISTING CULVERT</td> <td>40.00</td> <td>0.00</td> <td>40.00</td> <td>LF</td> <td>40.00</td> <td>\$394.00</td> <td>\$15,760.00</td>			0001	0820	7350001	PIPE LINER FOR EXISTING CULVERT	40.00	0.00	40.00	LF	40.00	\$394.00	\$15,760.00
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0830</td><td>8051000A</td><td>SEEDING - COOL SEASON GRASSES</td><td>1.50</td><td>0.00</td><td>1.50</td><td>ACRE</td><td>1.50</td><td>\$1,950.00</td><td>\$2,925.00</td></th<>			0001	0830	8051000A	SEEDING - COOL SEASON GRASSES	1.50	0.00	1.50	ACRE	1.50	\$1,950.00	\$2,925.00
0001         0860         8061007A         CURB INLET CHECK         15.00         0.00         15.00         EA         0.00         \$185.00         \$0.00			0001	0840	8061004	SEDIMENT TRAP ROCK	46.90	0.00	46.90	CUYD	46.90	\$125.00	\$5,862.50
			0001	0850	8061006	ALTERNATE DITCH CHECK	465.00	0.00	465.00	LF	465.00	\$24.00	\$11,160.00
0001         0870         8061016         SEDIMENT REMOVAL         147.00         0.00         147.00         CUYD         2.00         \$48.00         \$96.00			0001	0860	8061007A	CURB INLET CHECK	15.00	0.00	15.00	EA	0.00	\$185.00	\$0.00
			0001	0870	8061016	SEDIMENT REMOVAL	147.00	0.00	147.00	CUYD	2.00	\$48.00	\$96.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

and can differ from the posted amount at the time the Estimate was Generated

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-C05	J4S3273	0001	0880	8061019	SILT FENCE	2,373.00	0.00	2,373.00	LF	2,370.00	\$3.60	\$8,532.00
		0001	0890	8064129	TYPE 2 TURF REINFORCEMENT MAT	2,180.00	0.00	2,180.00	SQYD	2,180.00	\$4.56	\$9,940.80
		0020	0900	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	11.00	0.00	11.00	EA	11.00	\$2,015.00	\$22,165.00
		0020	0910	9011110	BRACKET ARM, 10 FT. OR 3.0 M	3.00	0.00	3.00	EA	3.00	\$845.00	\$2,535.00
		0020	0920	9011115	BRACKET ARM, 15 FT. OR 4.6 M	6.00	0.00	6.00	EA	6.00	\$1,025.00	\$6,150.0
		0020	0930	9011311	LUMINAIRE, LED-A	9.00	0.00	9.00	EA	9.00	\$640.00	\$5,760.00
		0020	0940	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$7,225.00	\$7,225.00
		0020	0950	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	994.00	0.00	994.00	LF	994.00	\$8.20	\$8,150.8
		0020	0960	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	114.00	0.00	114.00	LF	114.00	\$13.85	\$1,578.90
		0020	0970	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	14.00	0.00	14.00	LF	14.00	\$27.40	\$383.6
		0020	0980	9015010	TRENCHING TYPE I	1,092.00	0.00	1,092.00	LF	1,092.00	\$11.90	\$12,994.8
		0020	0990	9016110	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	5.00	\$1,050.00	\$5,250.0
		0020	1000	9017002	CABLE, 2 AWG 1 CONDUCTOR	210.00	0.00	210.00	LF	210.00	\$5.15	\$1,081.5
		0020	1010	9017008	CABLE, 8 AWG 1 CONDUCTOR	2,920.00	0.00	2,920.00	LF	2,920.00	\$1.95	\$5,694.00
		0020	1020	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	790.00	0.00	790.00	LF	790.00	\$1.65	\$1,303.5
		0020	1030	9017202	WIRE, 2 AWG, BARE NEUTRAL	100.00	0.00	100.00	LF	100.00	\$4.40	\$440.00
		0020	1040	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,460.00	0.00	1,460.00	LF	1,460.00	\$1.80	\$2,628.00
		0020	1050	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	11.00	0.00	11.00	EA	11.00	\$1,220.00	\$13,420.00
		0020	1060	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.50	\$5,600.00	\$2,800.00
		0030	1070	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	1.00	\$900.00	\$900.00
		0030	1080	9020413	SIGNAL HEAD, TYPE 3C	6.00	0.00	6.00	EA	3.00	\$940.00	\$2,820.0
		0030	1090	9020414	SIGNAL HEAD, TYPE 4C	2.00	0.00	2.00	EA	1.00	\$1,235.00	\$1,235.0
		0030 0030 0030 0030	1100	9020833	SH-FLAT SHEET - SIGNAL SIGN	30.00	0.00	30.00	SQFT	30.00	\$65.50	\$1,965.0
			1110	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	0.00	\$176.00	\$0.0
			1120	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	4.00	0.00	4.00	EA	2.00	\$640.00	\$1,280.0
		0030	1130	9023502	POST, STEEL SPAN WIRE, FOR 30 FT. OR 9.0 M LUMINAIRE MOUNTING	4.00	0.00	4.00	EA	4.00	\$8,005.00	\$32,020.0
		0030	1140	9023602	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	407.00	0.00	407.00	LF	407.00	\$22.10	\$8,994.7
		0030	1150	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.50	\$16,320.00	\$8,160.0
		0030	1160	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	4.00	0.00	4.00	EA	0.00	\$197.00	\$0.0
		0030	1170	9024975	VIDEO DETECTION SYSTEM	1.00	-1.00	0.00	EA	0.00	\$22,030.00	\$0.0
		0030	1180	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	104.00	-104.00	0.00	LF	0.00	\$18.10	\$0.0
		0030	1190	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,098.00	-1,098.00	0.00	LF	0.00	\$17.75	\$0.0
		0030	1200	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	63.00	0.00	63.00	LF	31.50	\$30.45	\$959.1
		0030	1210	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	131.00	-131.00	0.00	LF	0.00	\$30.20	\$0.0
		0030	1220	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	320.00	0.00	320.00	LF	160.00	\$1.60	\$256.0
		0030	1230	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	45.00	\$1.75	\$78.7
		0030	1240	9028302	CABLE, 12 AWG 2 CONDUCTOR	630.00	0.00	630.00	LF	315.00	\$1.70	\$535.5
		0030	1250	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,350.00	0.00	1,350.00	LF	675.00	\$2.30	\$1,552.5
		0030	1260	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,100.00	-1,100.00	0.00	LF	0.00	\$5.40	\$0.0
		0030	1270	9028510	CABLE, LOOP DETECTOR, LEAD-IN		-2,370.00	0.00	LF	0.00	\$1.60	\$0.0
		0030	1280	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	0.50	\$4,000.00	\$2,000.0
		0030	1290	9028810	PULL BOX, PREFORMED CLASS 1	6.00	-6.00	0.00	EA	0.00	\$870.00	\$0.0
		0030	1300	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,920.00	\$1,920.0
		0030	1310	9029100	BASE, CONCRETE	14.50	0.00	14.50	CUYD	14.50	\$1,880.00	\$27,260.00
		0040	1320	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.30	\$3,700.00	\$1,110.00

# Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

d date and can differ from the posted amount at the time the Estimate was Ge herated

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the	time the E	Estimate wa	s Gener	ated.		
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-C05	J4S3273	0040	1330	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$406.00	\$406.00
		0040	1340	9031270A	2 IN. PSST POST - 12 GA.	202.00	0.00	202.00	LF	202.00	\$26.00	\$5,252.00
		0040	1350	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	69.00	0.00	69.00	LF	69.00	\$28.00	\$1,932.00
		0040	1360	9031272	2.25 IN. PSST POST - 12 GA.	6.00	0.00	6.00	LF	6.00	\$27.50	\$165.00
		0040	1370	9031280	2.5 IN. PSST POST - 12 GA.	41.00	0.00	41.00	LF	41.00	\$29.00	\$1,189.00
		0040	1380	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	9.00	\$85.00	\$765.00
		0040	1390	9035004A	SH-FLAT SHEET	197.00	0.00	197.00	SQFT	197.00	\$24.00	\$4,728.00
		0040	1400	9035011A	ST-STRUCTURAL	8.00	0.00	8.00	SQFT	8.00	\$29.00	\$232.00
		0040	1410	9039902	MISC.RELOCATED SIGN ASSEMBLIES	10.00	0.00	10.00	EA	10.00	\$100.00	\$1,000.00
		0050	1420	9109902	MISC.CCTV CAMERA ASSEMBLY, TOP MOUNTED, WITH CABLE	1.00	0.00	1.00	EA	0.00	\$6,010.00	\$0.00
		0050	1430	9109902	MISC.OGL SUBSCRIBER WIRELESS RADIO WITH CABLE	1.00	0.00	1.00	EA	0.00	\$2,270.00	\$0.00
		0050	1440	9109902	MISC.OGL SWITCH FURNISH AND INSTALL	1.00	0.00	1.00	EA	0.00	\$1,735.00	\$0.00
		0030	5001	9024975	VIDEO DETECTION SYSTEM	0.00	1.00	1.00	EA	0.00	\$49,667.53	\$0.00
		0030	5002	1046002	VALUE ENGINEERING	0.00	6,321.29	6,321.29	EA	0.00	\$1.00	\$0.00
	Project J	4S3273 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,907,236.36
211015-C05 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$1,907,236.36



#### 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.

Line Number	Item Code		Description		DWR Date	DWR Approval Date	Quantity Posted	Units		Location	From Station/ Log	Offset/ Distance	To Station/ Log	Offset/ Distance		Comments	
0020	2022010	REMOVAL OF	MPROVEMENTS		12/1/22	12/2/22	0.10	LS			Mile 1+41.26		Mile 7+54.16				
0080		LINEAR GRADI			12/1/22	12/2/22	1.30		0+19.15 to 0+36.82 0+15.03 to 0+38.69	ENTLT1							
0840	8061004	SEDIMENT TRA	AP ROCK		12/1/22	12/2/22	6.90	CUYD	0+16.56 to 0+41.67	ENTRT1	8+51	39.6 RT			Partial payment for ad	ditional rock check inst	tallation
															following Spire. Remai order.	ning rock will be paid v	/ia change
0870		SEDIMENT RE	MOVAL		12/1/22	12/2/22	2.00	CUYD	SE corner of 58 at	Ward roundabout	8+56	38.2 LT			Removal of sediment of	lue to Spire work at the	e roundaboi
1060			Y ASSEMBLY, TYP	E 2, 240/120	12/1/22		0.50	EA			10.52	26.72					
1250	9028311	CABLE, 16 AW	G 7 CONDUCTOR		12/1/22	12/2/22	675.00	LF	Cabinet to face nur 80, 81	nbers 10, 60, 61, 50, 20, 21, 40, 41,							
e infor Project	mation b	DWR Date	e are details for Total Quantity P	Construction Signature		pplicable	<u>e).</u>	Station	Log Mile	Location	N	umber of	SF Each		Special Sign	SF Each Special	Total SF
\$3273	Number	June 9, 2022	DWR Da	te	48x48				10.05	58E	1.0	Items	Sign 16			Sign	Post
00210	0020	00110 0, 2022		ROAD/E	BRIDGE/RA	AMP WORK 16.00 ROA			10.129, 38.991,	58E, 58W, Ward Rd S	3.0		16	Bood C	losed Ahead		
				CLOSE	D AHEAD				7.273								
				CLOSEI	D AHEAD	16.00 ROA			10.22, 39.086, 7.311	58E, 58W, Ward Rd S	3.0		16		losed 500 FT		
				Variable BY QUA	NTITY OF	1.00 SPEC SQUARE I	IAL SIGN		11.350	MO 291N 50A	19.	50	1	Detour 19.5sqi	(50A - 50K) (31ea @ n)		
				Variable BY QUA	??x?? NTITY OF	1.00 SPEC SQUARE I	IAL SIGN		12.941	MO 291S 50B	19.	50	1	Detour 19.5sqi	(50A - 50K) (31ea @ n)		
						1.00 SPEC SQUARE I			13.134	MO 291N 50B	19.	50	1	Detour 19.5sqi	(50A - 50K) (31ea @ n)		
						1.00 SPEC SQUARE			13.323	MO 291N 50D	19.	50	1	Detour 19.5sqi	(50A - 50K) (31ea @ n)		
				Variable BY QUA	??x?? NTITY OF	1.00 SPEC SQUARE I	IAL SIGN FEET		13.324	MO 291N 50E	19.	50	1		(50A - 50K) (31ea @		
				Variable	??x??	1.00 SPEC	IAL SIGN		13.333	MO 150E 50G	19.	50	1	Detour 19.5sqi	, (50A - 50K) (31ea @ n)		
				Variable	??x??	1.00 SPEC	IAL SIGN		13.514	MO 150E 50H	19.	50	1		(50A - 50K) (31ea @		
				Variable	??x??	1.00 SPEC	IAL SIGN		16.196	MO 150W 50A	19.	50	1		(50A - 50K) (31ea @		
				Variable	??x??	1.00 SPEC	IAL SIGN		173.977	I-49N 50F	19.	50	1		(50A - 50K) (31ea @		
				Variable	??x??	1.00 SPEC	IAL SIGN		174.178	I-49N 50F	19.	50	1	Detour	(50A - 50K) (31ea @		
				Variable	??x??	SQUARE I	IAL SIGN		176.594	I-49N 50F	19.	50	1	19.5sqi Detour	(50A - 50K) (31ea @		
						1.00 SPEC			176.849	I-49N 50G	19.	50	1	19.5sqi Detour	n) (50A - 50K) (31ea @		
						1.00 SPEC			177.632	I-49N 50G	19.	50	1	19.5sqi Detour	n) (50A - 50K) (31ea @		
				BY QUA	NTITY OF	SQUARE I	FEET		177.851	I-49N 50G	19.		1	19.5sqi			
				BY QUA	NTITY OF	SQUARE I	FEET		177.968	I-49N 50H	19.		1	19.5sqi	n) (50A - 50K) (31ea @		
				BY QUA	NTITY OF	SQUARE I	FEET		20.015	MO 150W 50D	19.		1	19.5sqi			
				BY QUA	NTITY OF	SQUARE	FEET							19.5sqi	n)		
				BY QUA	NTITY OF	1.00 SPEC	FEET		20.125	MO 150W 50E	19.		1	19.5sqi			
				BY QUA	NTITY OF	1.00 SPEC SQUARE I	FEET		35.285	MO 291S 50B	19.		1	19.5sqi			
				BY QUA	NTITY OF	1.00 SPEC SQUARE I	FEET		35.478	MO 291S 50B	19.	50	1	Detour 19.5sqi	(50A - 50K) (31ea @ n)		
						1.00 SPEC			35.661	MO 291S 50B	19.	50	1	Detour 19.5sqi	(50A - 50K) (31ea @ n)		
				BY QUA	NTITY OF	1.00 SPEC SQUARE I	FEET		35.822	MO 291S 50C	19.	50	1	Detour 19.5sqi	(50A - 50K) (31ea @ n)		
						1.00 SPEC SQUARE I			37.874	MO 291S 50F	19.	50	1	Detour 19.5sqi	(50A - 50K) (31ea @ n)		
				WO20-1 ROAD/E	48x48 BRIDGE/R/	16.00 AMP WORK	AHEAD		38.845	58W	1.0	0	16				
						3.00 END			39.366, 9.105	MO 291S. I-49S	2.0		3	D -	(FOA & FOD) (D		
				BY QUA	NTITY OF	1.00 SPEC	FEET		4.227	MO 58E 56A	32.		1	32sqin)			
				BY QUA	NTITY OF	1.00 SPEC SQUARE I	FEET		4.329	MO 58E 50J	19.		1	19.5sqi			
				BY QUA	NTITY OF	1.00 SPEC	FEET		4.430	MO 58E 50K	19.		1	19.5sqi	1		
				BY QUA	NTITY OF	1.00 SPEC SQUARE I	FEET		5.389	I-49S 50G	19.	50	1	19.5sqi			
				BY QUA	NTITY OF	1.00 SPEC SQUARE I	FEET		5.533	I-49S 50G	19.	50	1	19.5sqi			
						1.00 SPEC SQUARE I			5.652	I-49S 50J	19.	50	1	Detour 19.5sqi	(50A - 50K) (31ea @ n)		
				Variable BY QUA	??x?? NTITY OF	1.00 SPEC SQUARE I	IAL SIGN		5.788	I-49S 50K	19.	50	1	Detour 19.5sqi	(50A - 50K) (31ea @ n)		
				R11-4 CLOSEI	60x30 1 D TO THRI	12.50 ROAD	)		7.004	Ward Rd S	1.0	)	12.5				
				WO20-1 ROAD/E	48x48 BRIDGE/R/	16.00 AMP WORK	AHEAD		7.235, .342	Ward Rd S, Emerald View Dr N	2.0	D	16				
				Variable	??x??	1.00 SPEC SQUARE I	IAL SIGN		7.350	I-49S 50A	19.	50	1	Detour 19.5sqi	(50A - 50K) (31ea @ n)		
				Variable	??x??	1.00 SPEC	IAL SIGN		9.324	MO 150E 50F	19.	50	1		(50A - 50K) (31ea @		
					48x48	16.00 DET			9.361, 4.047	MO 291N, 58E	2.0	)	16	19.580	,		
					48x30 1	10.00 ROAE	)		9.568, 38.412,	58E, 58W, Ward Rd S	3.0	)	10				



#### 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.

ect	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total S Pos
273	0320	June 9, 2022	1119	CONST-5 96x48 32.00 POINT OF PRESENCE		9.663, 38.507	58E, 58W	2.00	32			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		9.674	MO 291N 56B	32.00	1	Detour (56A & 56B) (2ea @ 32sqin)		
				GO20-2 48x24 8.00 END ROAD WORK		9.756, 38.6	58E, 58W	2.00	8			
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		9.758, 38.602	58E, 58W	2.00	18			
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		9.845, 38.655	58E, 58W	2.00	12.5			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		9.884	MO 291N 50A	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		9.955, 38.75	58E, 58W	2.00	12			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		9.976	MO 291N 50A	19.50	1	Detour (50A - 50K) (31ea @ 19.5sgin)		
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC			On barricade near Prairie Lane	1.00	12.5			
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC			On barricade near school on East side of Ward Rd	1.00	12.5			
		August 31, 2022	543	WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		0.050	WB 175th	1.00	16.00			
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		9.900	NB 291	1.00	16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	WB 175th	1.00	16.00			
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		10.000	NB 291	1.00	1.50			
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		10.000	NB 291	1.00	4.50			
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		10.000	NB 291	1.00	8.75			
				G020-2 48x24 8.00 END ROAD WORK		10.500	NB 291	1.00	8.00			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		10.700	NB 291	1.00	16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		11.500	EB 58	1.00	16.00			
				W021-5 48x48 16.00 SHOULDER WORK AHEAD		11.600	EB 58	1.00	16.00			
				W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		11.700	EB 58	1.00	16.00			
				WO8-17L 48x48 16.00 SHOULDER		11.800	EB 58	1.00	16.00			
				DROP-OFF (SYMBOL) WO8-17p 30x24 5.00 SHOULDER		11.800	EB 58	1.00	5.00			
				DROP-OFF (PLAQUE) CONST-5 96x48 32.00 POINT OF		38.800	SB 291	1.00	32.00			
				PRESENCE CONST-7 72x36 18.00 RATE OUR		38.900	SB 291	1.00	18.00			
				WORK ZONE CONST-8 48x36 12.00 WORK		39.000	SB 291	1.00	12.00			
				ZONE NO PHONE ZONE WO20-1 48x48 16.00		39.100	SB 291	1.00	16.00			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-4 48x48 16.00 ONE LANE		39.100	SB 291	1.00	16.00			
				ROAD AHEAD WO3-4 8x48 16.00 BE		39.200	SB 291	1.00	16.00			
				PREPARED TO STOP W021-5 48x48 16.00 SHOULDER		39.200	SB 291	1.00	16.00			
				WORK AHEAD WO5-1 48x48 16.00		39.300	SB 291	1.00	16.00			
				ROAD/BRIDGE/RAMP NARROWS W020-7 48x48 16.00 FLAGGER		39.300	SB 291	1.00	16.00			
				(SYMBOL) WITH FLAGS GO20-2 48x24 8.00 END ROAD		39.900	SB 291	1.00	8.00			
				WORK CONST-5 96x48 32.00 POINT OF		9.400	NB 291	1.00	32.00			
				PRESENCE CONST-7 72x36 18.00 RATE OUR		9.500	NB 291	1.00	18.00			
				WORK ZONE CONST-8 48x36 12.00 WORK		9.600	NB 291	1.00	12.00			
				ZONE NO PHONE ZONE WO20-1 48x48 16.00		9.700	NB 291	1.00	16.00			
				ROAD/BRIDGE/RAMP WORK AHEAD WO3-4 8x48 16.00 BE		9.800	NB 291	1.00	16.00			
				PREPARED TO STOP W021-5 48x48 16.00 SHOULDER		9.800	NB 291	1.00	16.00			
				WORK AHEAD WO5-1 48x48 16.00		9.900	NB 291	1.00	16.00			
				ROAD/BRIDGE/RAMP NARROWS W08-17p 30x24 5.00 SHOULDER		0.050	WB 175th	1.00	5.00			
	0320 - Tota			DROP-OFF (PLAQUE)		0.000	WB 17301	1.00	5.00			1



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3273 0	0030	CLASS A EXCAVATION	Other Item Adjustment	FUEL	11	Nov 16, 2022	schwaj2	(\$76.14)	The system generated Fuel adjustment used the November fuel index value. As work was performed in October, a correction is being entered to correct the difference.	
				FUEL - Tota	ıl			(\$76.14)		
			Other Item	Adjustment -	Total			(\$76.14)		
			Price FUEL		2	Jul 1, 2022	SYSTEM	\$1,180.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					3	Jul 18, 2022	SYSTEM	\$160.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	Oct 3, 2022	SYSTEM	\$680.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					11	Nov 16, 2022	SYSTEM	\$161.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$2,182.33		
			Price FUEL	- Total				\$2,182.33		
0	0030 -	Total						\$2,106.19		
0	0040	COMPACTING EMBANKMENT	Material		3	Jul 18, 2022	SYSTEM	\$3,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Jul 18, 2022	SYSTEM	(\$3,182.00)		
					4	Aug 2, 2022	SYSTEM	\$3,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Aug 2, 2022	SYSTEM	(\$3,182.00)		
					5	Aug 16, 2022	SYSTEM	\$3,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$3,182.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
0	0040 -	Total						\$0.00		
0	0050	COMPACTING IN CUT	Material		3	Jul 18, 2022	SYSTEM	\$7,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Jul 18, 2022	SYSTEM	(\$7,400.00)		
					4	Aug 2, 2022	SYSTEM	\$7,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	Aug 2, 2022	SYSTEM	(\$7,400.00)		
					5	Aug 16, 2022	SYSTEM	\$7,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$7,400.00)		
				6	6	6	Sep 2, 2022	SYSTEM	\$7,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$7,400.00)		
					7	Sep 16, 2022	SYSTEM	\$7,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Sep 16, 2022	SYSTEM	(\$7,400.00)		
						8				
					8	Oct 3, 2022	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3273	0050	COMPACTING IN CUT	Material		9	Oct 17, 2022	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Oct 17, 2022	SYSTEM	(\$11,500.00)		
					10	Nov 2, 2022	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Nov 2, 2022	SYSTEM	(\$11,500.00)		
					11	Nov 16, 2022	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Nov 16, 2022	SYSTEM	(\$11,500.00)		
					12	Dec 2, 2022	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					12	Dec 2, 2022	SYSTEM	(\$11,500.00)		
				- Total				\$0.00		
			Material - Te	otal				\$0.00		
	0050 -	Total						\$0.00		
	0090	TYPE 5 AGGREGATE FOR BASE	Price FUEL		4	Aug 2, 2022	SYSTEM	\$10.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		DAGE		- Total				\$10.84		
	0090 - Te			- Total				\$10.84		
	0090 -	Total				_		\$10.84		
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Jul 18, 2022	SYSTEM	\$56,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		(HIOR)			3	Jul 18, 2022	SYSTEM	(\$56,000.00)		
					4	Aug 2, 2022	SYSTEM	\$81,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Aug 2, 2022	SYSTEM	(\$81,840.00)		
					5	Aug 16, 2022	SYSTEM	\$81,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$81,840.00)		
					8	Oct 3, 2022	SYSTEM	\$6,064.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					8	Oct 3, 2022	SYSTEM	(\$6,064.83)		
					9	Oct 17, 2022	SYSTEM	\$6,064.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	Oct 17, 2022	SYSTEM	(\$6,064.83)		
				10	10	10	Nov 2, 2022	SYSTEM	\$6,064.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$6,064.83)		
					11	Nov 16, 2022	SYSTEM	\$6,064.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					11	Nov 16, 2022	SYSTEM	(\$6,064.83)		
					12	Dec 2, 2022	SYSTEM	\$6,064.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0100	TYPE 5	Material						Estimate Exception 2 on the current Payment Estimate.
		AGGREGATE FOR BASE (6 IN.			12	Dec 2,	SYSTEM	(\$6,064.83)	
		THICK)				2022			
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Price FUEL		3	Jul 18, 2022	SYSTEM	\$1,384.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Aug 2, 2022	SYSTEM	\$638.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Oct 3, 2022	SYSTEM	\$703.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,727.29	
			Price FUEL	- Total				\$2,727.29	
	0100 -	· Total						\$2,727.29	
	0110	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	4	Aug 2, 2022	schwaj2	\$35.34	AC adjustment for BP-1
		PG64-22 (BP-1)	Auguotinont	ACAD - Tota	al	LOLL		\$35.34	
			Other Item	Adjustment -				\$35.34	
	0140	- Total		-ajustinent -				\$35.34	
	0120	BITUMINOUS	Other Item	ACAD	4	Aug 2, 2022	schwaj2	\$35.34	AC adjustment for Bit Base
		MIXTURE PG64-22 (BAS	Adjustment	ACAD - Tota	al	2022		\$87.45	
			Other Item	Adjustment -	Total			\$87.45	
	0120 -	Total						\$87.45	
	0130	MISC.	Other Item Adjustment	ACAD	4	Aug 2, 2022	schwaj2	\$24,249.61	AC adjustment for Optional Pavement; includes adjustment for both SP190 lifts and the surface SP125 lift
					11	Nov 16, 2022	schwaj2	\$8,822.81	AC adjustment for Optional Pavement; includes adjustment for both SP190 lifts and surface SP125 lift.
									10/17/22 SP 190 - \$3,626.38 10/18/22 SP 190 - \$2,762.95 10/31/22 SP 190 - \$849.90 11/1/22 SP125 - \$1,583.58
				ACAD - Tota	al			\$33,072.42	
			Other Item	Adjustment -	Total			\$33,072.42	
	0130 -	- Total						\$33,072.42	
	0140	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Other Item Adjustment	ACAD	6	Sep 2, 2022	schwaj2	\$26,557.87	AC adjustment for 58 resurfacing work. 8/12/2=\$7,320,95 8/13/22=\$12,574.26 8/14/22=\$6,662.66
					11	Nov 16, 2022	schwaj2	\$4,800.14	AC adjustment for mill/fill work at 291/58 intersection; includes adjustment for both nights of surface SP125.
									10/31/22 SP125 \$1,575.47 11/1/22 SP125 \$3,224.67
				ACAD - Tota	al			\$31,358.01	
			Other Item	Adjustment -				\$31,358.01	
	0140	· Total						\$31,358.01	
	0150	TACK COAT	Material		4	Aug 2, 2022	SYSTEM	\$5.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment
					4	Aug 2,	SYSTEM	(\$5.00)	Estimate Exception 4 on the current Payment Estimate.
						2022			
					5	Aug 16, 2022	SYSTEM	\$5.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$5.00)	
					6	Sep 2, 2022	SYSTEM	\$7,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 2,	SYSTEM	(\$7,005.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
273	0150	TACK COAT	Material			2022			
					7	Sep 16, 2022	SYSTEM	\$7,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$7,005.00)	
					8	Oct 3, 2022	SYSTEM	\$7,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$7,005.00)	
					9	Oct 17, 2022	SYSTEM	\$7,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$7,005.00)	
					10	Nov 2, 2022	SYSTEM	\$7,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$7,005.00)	
					11	Nov 16, 2022	SYSTEM	\$8,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$8,237.50)	
					12	Dec 2, 2022	SYSTEM	\$8,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$8,237.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0150 -	Total						\$0.00	
	0160	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		4	Aug 2, 2022	SYSTEM	\$2,037.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$2,037.42)	
					5	Aug 16, 2022	SYSTEM	\$2,037.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$2,037.42)	
					10	Nov 2, 2022	SYSTEM	\$1,756.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Paymer Estimate Exception 4 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$1,756.71)	
					11	Nov 16, 2022	SYSTEM	\$1,756.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Paymer Estimate Exception 4 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$1,756.71)	
					12	Dec 2, 2022	SYSTEM	\$1,756.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Paymer Estimate Exception 4 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$1,756.71)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0160 -	Total						\$0.00	
	0170	MISC.	Material		4	Aug 2, 2022	SYSTEM	\$61,838.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Paymer



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0170	MISC.	Material		4	Aug 2, 2022	SYSTEM	(\$61,838.90)	
					5	Aug 16, 2022	SYSTEM	\$61,838.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$61,838.90)	
					6	Sep 2, 2022	SYSTEM	\$61,838.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$61,838.90)	
					7	Sep 16, 2022	SYSTEM	\$61,838.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$61,838.90)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0170 -	Total						\$0.00	
	0190	AGGREGATE PAVEMENT EDGE	Material		3	Jul 18, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		DRAIN			3	Jul 18, 2022	SYSTEM	(\$14,018.00)	
					4	Aug 2, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$14,018.00)	
					5	Aug 16, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$14,018.00)	
					6	Sep 2, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$14,018.00)	
					7	Sep 16, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$14,018.00)	
					8	Oct 3, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$14,018.00)	
					9	Oct 17, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$14,018.00)	
					10	Nov 2, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$14,018.00)	
					11	Nov 16, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$14,018.00)	
					12	Dec 2,	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0190	PIPE AGGREGATE	Material			2022			Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		PAVEMENT EDGE DRAIN			12	Dec 2, 2022	SYSTEM	(\$14,018.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0190 -	Total						\$0.00	
	0200	MISC. CONCRETE	Material		4	Aug 2, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$56,056.00)	
					5	Aug 16, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$56,056.00)	
					6	Sep 2, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$56,056.00)	
					7	Sep 16, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$56,056.00)	
					8	Oct 3, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$56,056.00)	
					9	Oct 17, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$56,056.00)	
					10	Nov 2, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$56,056.00)	
					11	Nov 16, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$56,056.00)	
					12	Dec 2, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$56,056.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0200 -	Total						\$0.00	
	0210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		4	Aug 2, 2022	SYSTEM	\$5,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$5,451.60)	
					5	Aug 16, 2022	SYSTEM	\$5,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$5,451.60)	



Integr         Integr         Appare         Appare         Integr         Decision (abc)         Provide (bit)         Provide (bi												
Image: Bit in the image:	Project	Line	Description		Adjustment				Amount	Remarks		
Normal         Number         Number         Number         Number           2021         VSTEN         80.6101         This adjuttmer offasts the original system-generated Material Payment           2020         VSTEN         80.6101         This adjuttmer offasts the original system-generated Material Payment           0         2023         VSTEN         60.6101         This adjuttmer offasts the original system-generated Material Payment           0         2023         VSTEN         60.6410         This adjuttmer offasts the original system-generated Material Payment           0         2023         VSTEN         60.6410         This adjuttmer offasts the original system-generated Material Payment           0         Cora         Total         50.00         Total         50.00           0         Cora         Total         50.00         Total         50.00           0         Cora         Total         50.00         Total         50.00           0         2022         VSTEN         60.00         Total system-generated Material Payment           0         2025         VSTEN         60.00         Total system-generated Material Payment           0         2025         VSTEN         60.00         Total system-generated Material Payment           0<	J4S3273	0210	(6 IN. HEIGHT	Material		6		SYSTEM	\$5,451.60	Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment		
Vision         Estimate Exception International Strung Constraints Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 12 on the current Payment Estimate 10 of the current Payment Estindex 10 of the current Payment Estimate 10 of the						6		SYSTEM	(\$5,451.60)			
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$5,451.60</td><td>Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment</td></th<>						7		SYSTEM	\$5,451.60	Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment		
Image: biol in the second se						7		SYSTEM	(\$5,451.60)			
Control         Control <t< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$5,451.60</td><td>Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment</td></t<>						8		SYSTEM	\$5,451.60	Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment		
Material - Total         Material - Total         50.00            60.00         60.00         60.00           OZB         MISC PACE         60.00         101 adjustment offsets the original system-generated Material Payment Estimate           OZB         MISC PACE         60.00         101 adjustment offsets the original system-generated Material Payment Estimate           VEX. PACE         Aug 10, SYSTEM         93.407.25         This adjustment offsets the original system-generated Material Payment Estimate           6         Aug 10, Sign 2, SYSTEM         93.407.25         This adjustment offsets the original system-generated Material Payment Estimate           6         Aug 10, Sign 2, SYSTEM         93.407.25         This adjustment offsets the original system-generated Material Payment Estimate           6         Sep 2, SYSTEM         93.407.25         This adjustment offsets the original system-generated Material Payment Estimate           7         Sep 2, SYSTEM         93.407.25         This adjustment offsets the original system-generated Material Payment Estimate           8         Ozo 2, SYSTEM         93.407.25         This adjustment offsets the original system-generated Material Payment Estimate           7         Sep 10, Strate         Strate         Strate         Strate Strate Strate Strate Strate Strate Strate Strate Strate Strate Strate Strate Strate Strate Strate Strate Strate Strate Strate Strate Strat						8		SYSTEM	(\$5,451.60)			
O210 - Total         U         50.00           0250         MSC. PAVED         Material         Aug 2, SYSTEM         \$9.407.25         This adjustment offsets the original system-generated Material Payment Estimate Exception 2.9 on the current Payment Estimate Exception 1.9 on the current Payment Estimate.           1000           1000           1000           1000           1000           1000           1000           1000           1000           1000           1000					- Total				\$0.00			
O210 - Total         U         50.00           0250         MSC. PAVED         Material         Aug 2, SYSTEM         \$9.407.25         This adjustment offsets the original system-generated Material Payment Estimate Exception 2.9 on the current Payment Estimate Exception 1.9 on the current Payment Estimate.           1000           1000           1000           1000           1000           1000           1000           1000           1000           1000           1000				Material - T	otal				\$0.00			
020         NBC: PAVED DRAINAGE         Material DRAINAGE         Material Aug 2, Aug 2, SYSTEM         99,407.25         This adjustment offeets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.           920         NM SC: PAVED DRAINAGE         Material Aug 2, SYSTEM         99,407.25         This adjustment offeets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.           920         Aug 16, SySTEM         99,407.25         This adjustment offeets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.           920         Aug 16, SySTEM         99,407.25         This adjustment offeets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.           920         Aug 16, SySTEM         99,407.25         This adjustment offeets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           920         SySTEM         99,407.25         This adjustment offeets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           920         SySTEM         99,407.25         This adjustment offeets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           920         SySTEM         99,407.25         This adjustment offeets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. <td></td> <td>0210</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		0210	Total									
Rel Park Park Park Park Park Park Park Park				Materia I		4	A	OVOTEN		This adjustment official description is a state of the second stat		
View         View <th< td=""><td></td><td>0250</td><td></td><td>Material</td><td></td><td>4</td><td></td><td>SYSTEM</td><td>\$9,407.25</td><td>Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment</td></th<>		0250		Material		4		SYSTEM	\$9,407.25	Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment		
View         Editability         Editability <tht< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$9,407.25)</td><td></td></tht<>						4		SYSTEM	(\$9,407.25)			
Image: Second S						5		SYSTEM	\$9,407.25	Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment		
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>(\$9,407.25)</td><td></td></th<>						5		SYSTEM	(\$9,407.25)			
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$9,407.25</td><td>Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment</td></th<>						6		SYSTEM	\$9,407.25	Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment		
Visit         Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$9,407.25)</td><td></td></th<>						6		SYSTEM	(\$9,407.25)			
Vertication     0202 vertication     0000 vertication     00000 vertication     000000 vertication     00000 vertication <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>\$9,407.25</td> <td>Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment</td>						7		SYSTEM	\$9,407.25	Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment		
Value       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>(\$9,407.25)</td> <td></td>						7		SYSTEM	(\$9,407.25)			
0220       0222       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       0000       00000       00000       00000       00000       00000       00000       00000       00000       00000       00000       00000       00000       00000       00000       00000       00000       00000       00000       00000       00000       00000       000000       000000       000000       000000       000000       000000       000000       000000       000000       000000						8		SYSTEM	\$9,407.25	Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment		
Material - Total         \$0.00           0250 - Total         \$0.00           0270         GRATES AND (S FT X 3 FT)         Material         3         Jul 18, 2022         SYSTEM         \$2,475.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           3         Jul 18, 2022         SYSTEM         \$2,475.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           4         Aug 2, 2022         SYSTEM         \$2,475.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.           5         Aug 16, 2022         SYSTEM         \$2,475.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.           6         Sep 2, 2022         SYSTEM         \$2,475.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.						8		SYSTEM	(\$9,407.25)			
V250 - Total         S0.00           0270         GRATES AND BEARING PLATES (S FT X 3 FT)         Material         3         Jul 18, 2022         SYSTEM         \$2,475.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.           3         Jul 18, 2022         SYSTEM         (\$2,475.00)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 29 on the current Payment Estimate.           4         Aug 2, 2022         SYSTEM         (\$2,475.00)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payme					- Total				\$0.00			
0270         GRATES AND BEARING PLATES (S FT X 3 FT)         Material         3         Jul 18, 202         SYSTEM         \$2,475.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           3         Jul 18, 2022         SYSTEM         \$2,475.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           4         Jul 18, 2022         SYSTEM         \$2,475.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.           4         Aug 2, 2022         SYSTEM         \$2,475.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.           5         Aug 16, 2022         SYSTEM         \$2,475.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.           5         Aug 16, 2022         SYSTEM         \$2,475.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.           6         Sep 2, 2022         SYSTEM         \$2,475.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.				Material - T	otal				\$0.00			
0270         GRATES AND BEARING PLATES (5 FT X 3 FT)         Material         3         Jul 18, 202         SYSTEM         \$2,475.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           3         Jul 18, 2022         SYSTEM         \$2,475.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           4         Jul 202, 2022         SYSTEM         \$2,475.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.           4         Aug 2, 2022         SYSTEM         \$2,475.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.           5         Aug 16, 2022         SYSTEM         \$2,475.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.           5         Aug 16, 2022         SYSTEM         \$2,475.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.           6         So22, 2022         SYSTEM         \$2,475.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.		0250	Total						\$0.00			
3Jul 18, 2022SYSTEM(\$2,475.00)4Aug 2, 2022SYSTEM\$2,475.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 29 on the current Payment Estimate.4Aug 2, 2022SYSTEM(\$2,475.00)5Aug 16, 2022SYSTEM\$2,475.005Aug 16, 2022SYSTEM(\$2,475.00)6Sep 2, 2022SYSTEM(\$2,475.00)6Sep 2, 2022SYSTEM\$2,475.006Sep 2, 2022SYSTEM\$2,475.007Sep 2, 2022SYSTEM\$2,475.006Sep 2, 2022SYSTEM\$2,475.007Sep 2, 2022SYSTEM\$2,475.007Sep 2, 2022SYSTEM\$2,475.007Sep 2, 2022SYSTEM\$2,475.007Sep 2, 2022SYSTEM\$2,475.007Sep 2, 2022SYSTEM\$2,475.007Sep 2, 2022SYSTEM\$2,475.007Sep 2, 2022SYSTEM\$2,475.008Sep 2, 2022SYSTEM\$2,475.009Sep 2, 2022SYSTEM\$2,475.009Sep 2, 2022SYSTEM\$2,475.009Sep 2, 2022SYSTEM\$2,475.009Sep 2, 2022SYSTEM\$2,475.009Sep 2, 2022SYSTEM\$2,475.009Sep 2, 2022SYSTEM\$2,475.0			GRATES AND BEARING PLATES	Material		3		SYSTEM		Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment		
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20222022Character5Aug 16, 2022SYSTEM\$2,475.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 28 on the current Payment Estimate.5Aug 16, 2022SYSTEM(\$2,475.00)6Sep 2, 2022SYSTEM\$2,475.006Sep 2, 2022SYSTEM\$2,475.007This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.										4 Aug 2, SYSTEM \$2,	\$2,475.00	Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment
20222022Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 28 on the current Payment Estimate.5Aug 16, 2022SYSTEM 2022(\$2,475.00)6Sep 2, 2022SYSTEM 2022\$2,475.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.							4		SYSTEM	(\$2,475.00)		
2022     2022       6     Sep 2, 2022       SYSTEM     \$2,475.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.						5	Aug 16, 2022	SYSTEM	\$2,475.00	Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment		
2022 Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.						5		SYSTEM	(\$2,475.00)			
6 Sep 2, SYSTEM (\$2,475.00)						6	Sep 2, 2022	SYSTEM	\$2,475.00	Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment		
						6	Sep 2,	SYSTEM	(\$2,475.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0270	GRATES AND	Material			2022			
		BEARING PLATES (5 FT X 3 FT)			7	Sep 16, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$2,475.00)	
					8	Oct 3, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$2,475.00)	
					9	Oct 17, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$2,475.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0270 ·	Total						\$0.00	
	0290	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		3	Jul 18, 2022	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		11)			3	Jul 18, 2022	SYSTEM	(\$930.00)	
					4	Aug 2, 2022	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$930.00)	
					5	Aug 16, 2022	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$930.00)	
					6	Sep 2, 2022	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$930.00)	
					7	Sep 16, 2022	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$930.00)	
					8	Oct 3, 2022	SYSTEM	\$2,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$2,790.00)	
					9	Oct 17, 2022	SYSTEM	\$2,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$2,790.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
		Total						\$0.00	
	0300	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		3	Jul 18, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		1 1			3	Jul 18, 2022	SYSTEM	(\$1,800.00)	
					4	Aug 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 31 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0300	CURVED VANE GRATE AND	Material		4	Aug 2, 2022	SYSTEM	(\$1,800.00)	
		FRAME(4 FT. X 2 FT			5	Aug 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$1,800.00)	
					6	Sep 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$1,800.00)	
					7	Sep 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$1,800.00)	
					8	Oct 3, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$1,800.00)	
					9	Oct 17, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
	0300		Material - To	otal				\$0.00	
	0300 -	Total						\$0.00	
	0320	CONSTRUCTION SIGNS	Material		1	Jun 16, 2022	SYSTEM	\$5,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jun 16, 2022	SYSTEM	(\$5,595.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0320 -	Total						\$0.00	
	0330	ADVANCED WARNING RAIL SYSTEM	Material		1	Jun 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Jun 16, 2022	SYSTEM	(\$300.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0330 -	Total						\$0.00	
	0350	TYPE III MOVEABLE BARRICADE	Material		1	Jun 16, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Jun 16, 2022	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0350 -	Total						\$0.00	
	0360	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Jun 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CONTE			1	Jun 16, 2022	SYSTEM	(\$16,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0360 -	Total						\$0.00	
	_								



Dec 8, 2022

oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
.,	Line	Dooonpiion	Туре	Adjustment Type	Number	Date	Ву	,	
3273	0420	PAVEMENT EDGE TREATMENT	Material		8	Oct 3, 2022	SYSTEM	\$14,251.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$14,251.65)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0420 -	Total						\$0.00	
	0430	PREF THERMO PAVMT MARKING, 12 IN WHITE	Material		5	Aug 16, 2022	SYSTEM	\$304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$304.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0430 -	Total						\$0.00	
	0440	PREF THERMO PVMT MARK, 24 IN WHIT	T MARK, 24		11	Nov 16, 2022	SYSTEM	\$656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$656.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0440 -	Total						\$0.00	
	0450	50 PREF THERMO PVMT MARK, 24 IN YELLOW	PVMT MARK, 24		5	Aug 16, 2022	SYSTEM	\$1,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$1,024.00)	
				- Total				\$0.00	
			Material - To	otal				¢0.00	
								\$0.00	
	0450 -	- Total PREF THERMO PVMT MARK, LT/RT ARROW						\$0.00 \$0.00	
	<b>0450</b> - 0460	PREF THERMO PVMT MARK,	Material		11	Nov 16, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		PREF THERMO PVMT MARK,	Material		11		SYSTEM SYSTEM	\$0.00 \$1,250.00 (\$1,250.00)	Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment
		PREF THERMO PVMT MARK,		- Total		2022 Nov 16,		<b>\$0.00</b> \$1,250.00	Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment
		PREF THERMO PVMT MARK,	Material Material - To	- Total		2022 Nov 16,		\$0.00 \$1,250.00 (\$1,250.00)	Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment
		PREF THERMO PVMT MARK, LT/RT ARROW		- Total		2022 Nov 16,		\$0.00 \$1,250.00 (\$1,250.00) \$0.00	Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment
	0460	PREF THERMO PVMT MARK, LT/RT ARROW Total 4 IN. YELLOW HIGH BUILD WATERBORNE	Material - Te	- Total		2022 Nov 16,		\$0.00 \$1,250.00 (\$1,250.00) \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment
	0460	PREF THERMO PVMT MARK, LT/RT ARROW Total 4 IN. YELLOW HIGH BUILD	Material - Te	- Total otal	11	2022 Nov 16, 2022 Nov 16,	SYSTEM	\$0.00 \$1,250.00 (\$1,250.00) \$0.00 \$0.00 \$509.25 (\$509.25)	Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	0460	PREF THERMO PVMT MARK, LT/RT ARROW Total 4 IN. YELLOW HIGH BUILD WATERBORNE	Material - To	- Total otal - Total	11	2022 Nov 16, 2022 Nov 16, 2022 Nov 16,	SYSTEM	\$0.00 \$1,250.00 (\$1,250.00) \$0.00 \$0.00 \$509.25 (\$509.25) (\$509.25)	Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	0460 0460 - 0500	PREF THERMO PVMT MARK, LT/RT ARROW Total 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material - Te	- Total otal - Total	11	2022 Nov 16, 2022 Nov 16, 2022 Nov 16,	SYSTEM	\$0.00 \$1,250.00 (\$1,250.00) \$0.00 \$0.00 \$509.25 (\$509.25)	Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	0460	PREF THERMO PVMT MARK, LT/RT ARROW Total 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material - To	- Total otal - Total	11	2022 Nov 16, 2022 Nov 16, 2022 Nov 16,	SYSTEM	\$0.00 \$1,250.00 (\$1,250.00) \$0.00 \$0.00 \$509.25 (\$509.25) (\$509.25)	Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	0460 0460 - 0500	PREF THERMO PVMT MARK, LT/RT ARROW	Material - To	- Total otal - Total	11	2022 Nov 16, 2022 Nov 16, 2022 Nov 16,	SYSTEM	\$0.00 \$1,250.00 (\$1,250.00) \$0.00 \$0.00 \$509.25 (\$509.25) \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	0460 - 0460 - 0500 -	PREF THERMO PVMT MARK, LT/RT ARROW Total 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total 6 IN. WHITE HIGH BUILD	Material - Te	- Total otal - Total otal	11	2022 Nov 16, 2022 Nov 16, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,250.00 (\$1,250.00) \$0.00 \$0.00 \$509.25 (\$509.25) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	0460 - 0460 - 0500 -	PREF THERMO PVMT MARK, LT/RT ARROW	Material - To Material Material - To Material	- Total otal - Total otal	11 11 11 11	2022 Nov 16, 2022 Nov 16, 2022 Nov 16, 2022 Nov 16, 2022 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,250.00 (\$1,250.00) \$0.00 \$0.00 \$509.25 (\$509.25) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	0460 - 0460 - 0500 -	PREF THERMO PVMT MARK, LT/RT ARROW	Material - Te	- Total otal - Total otal	11 11 11 11	2022 Nov 16, 2022 Nov 16, 2022 Nov 16, 2022 Nov 16, 2022 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,250.00 (\$1,250.00) \$0.00 \$0.00 \$509.25 (\$509.25) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	0460 - 0460 - 0500 -	PREF THERMO PVMT MARK, LT/RT ARROW Total 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material - To Material Material - To Material	- Total otal - Total otal	11 11 11 11	2022 Nov 16, 2022 Nov 16, 2022 Nov 16, 2022 Nov 16, 2022 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,250.00 (\$1,250.00) \$0.00 \$0.00 \$509.25 (\$509.25) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	0460 0460 - 0500 - 0500 - 0510	PREF THERMO PVMT MARK, LT/RT ARROW Total 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT 6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material - To Material Material - To Material - To	- Total otal - Total otal	11 11 11 11	2022 Nov 16, 2022 Nov 16, 2022 Nov 16, 2022 Nov 16, 2022 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,250.00 (\$1,250.00) \$0.00 \$0.00 (\$509.25) (\$509.25) \$0.00 \$0.00 \$0.00 (\$640.00) \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user schwaj2 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						
J4S3273	0520	4 IN. WHITE	Material	51		2022									
		WATERBORNE PAVEMENT		- Total				\$0.00							
		MARKING	Material - To	otal				\$0.00							
			Other Item Adjustment	REFL	6	Sep 2, 2022	schwaj2	\$5.55	Adjustment for retroreflectivity testing						
				REFL - Tota	ıl			\$5.55							
			Other Item	Adjustment -	Total			\$5.55							
	0520 -	Total						\$5.55							
	0530	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Aug 16, 2022	SYSTEM	\$189.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
		WARKING			5	Aug 16, 2022	SYSTEM	(\$189.00)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
			Other Item Adjustment	REFL	6	Sep 2, 2022	schwaj2	(\$95.20)	Adjustment for retroreflectivity testing						
				REFL - Tota	ıl			(\$95.20)							
			Other Item	Adjustment -	Total			(\$95.20)							
	0530 -	Total						(\$95.20)							
	0630	15 IN. PIPE CULVERT GROUP C	Material		1	Jun 16, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					1	Jun 16, 2022	SYSTEM	(\$4,664.00)							
					2	Jul 1, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					2	Jul 1, 2022	SYSTEM	(\$4,664.00)							
						3	Jul 18, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
							3	Jul 18, 2022	SYSTEM	(\$4,664.00)					
							4	Aug 2, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
							4	Aug 2, 2022	SYSTEM	(\$4,664.00)					
					Ę				Ę	Ę	5	5	Aug 16, 2022	SYSTEM	\$4,664.00
					5	Aug 16, 2022	SYSTEM	(\$4,664.00)							
					6	Sep 2, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					6	Sep 2, 2022	SYSTEM	(\$4,664.00)							
					7	Sep 16, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					7	Sep 16, 2022	SYSTEM	(\$4,664.00)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	0630 -	Total						\$0.00							
	0640	18 IN. PIPE CULVERT GROUP C	Material		2	Jul 1, 2022	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					2	Jul 1,	SYSTEM	(\$2,090.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3273	0640	18 IN. PIPE	Material			2022					
		CULVERT GROUP C			3	Jul 18, 2022	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					3	Jul 18, 2022	SYSTEM	(\$2,090.00)			
					4	Aug 2, 2022	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					4	Aug 2, 2022	SYSTEM	(\$2,090.00)			
					5	Aug 16, 2022	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					5	Aug 16, 2022	SYSTEM	(\$2,090.00)			
					6	Sep 2, 2022	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					6	Sep 2, 2022	SYSTEM	(\$2,090.00)			
					7	Sep 16, 2022	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					7	Sep 16, 2022	SYSTEM	(\$2,090.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0640 -	- Total						\$0.00			
	0650	MISC. METAL PIPE	Material		3	Jul 18, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					3	Jul 18, 2022	SYSTEM	(\$678.00)			
						4	Aug 2, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
						4	Aug 2, 2022	SYSTEM	(\$678.00)		
					5	Aug 16, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					5	Aug 16, 2022	SYSTEM	(\$678.00)			
					6	Sep 2, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					6	Sep 2, 2022	SYSTEM	(\$678.00)			
					7	Sep 16, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					7	Sep 16, 2022	SYSTEM	(\$678.00)			
						8	0	Oct 3,	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment
					8	2022			Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					8		SYSTEM	(\$678.00)			
						2022 Oct 3,	SYSTEM SYSTEM	(\$678.00) \$678.00			
					8	2022 Oct 3, 2022 Oct 17,			Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0650	MISC. METAL	Material						Estimate Exception 8 on the current Payment Estimate.
		PIPE			10	Nov 2, 2022	SYSTEM	(\$678.00)	
					11	Nov 16, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$678.00)	
					12	Dec 2, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$678.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0650 -	Total				_		\$0.00	
	0660	MISC. METAL PIPE	Material		2	Jul 1, 2022	SYSTEM	\$1,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jul 1, 2022	SYSTEM	(\$1,295.00)	
					3	Jul 18, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$3,108.00)	
					4	Aug 2, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$3,108.00)	
					5	Aug 16, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$3,108.00)	
					6	Sep 2, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$3,108.00)	
					7	Sep 16, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$3,108.00)	
					8	Oct 3, 2022	SYSTEM	\$4,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$4,791.50)	
					9	Oct 17, 2022	SYSTEM	\$4,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$4,791.50)	
					10	Nov 2, 2022	SYSTEM	\$4,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$4,791.50)	
					11	Nov 16, 2022	SYSTEM	\$4,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$4,791.50)	



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PROP INLET 2 FT X 2 FT     V 2 FT				Material	Туре	12		SYSTEM	\$4,791.50	
Image: Control in the current Payment Estimate.         Image: Control interview         Second inter		0660 -	PIPE				2022			Estimate Item Adjustment (0008) due to user schwai2 overridding Payment
Image: Constraint of the constr		0660 -								
Image: Note of the image: No		0660 -				12		SYSTEM	(,	
O660 Total         State         State           0730         PRECAST CONCRET BROPINLET 2 FT X 2 FT         Material         2         Jul 1, 2022         SYSTEM         \$7,120.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           2         Jul 1, 2022         SYSTEM         \$7,120.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           3         Jul 18, 2022         SYSTEM         \$7,120.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           3         Jul 18, 2022         SYSTEM         \$7,120.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           4         Aug 2, 2022         SYSTEM         \$7,120.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.           4         Aug 2, 2022         SYSTEM         \$7,120.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.           7730 - Total         Total         \$0.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.           0740		0660 -							\$0.00	
0730     PRECAST CONCRETE DROP INLET 2 FT X 2 FT     Material     2     Jul 1, 2022     SYSTEM     \$7,120.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.       2     Jul 1, 2022     SYSTEM     \$7,120.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.       3     Jul 18, 2022     SYSTEM     \$7,120.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.       4     Aug 2, 2022     SYSTEM     \$7,120.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.       4     Aug 2, 2022     SYSTEM     \$7,120.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.       4     Aug 2, 2022     SYSTEM     \$7,120.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.       5     Aug 16, 2022     SYSTEM     \$7,120.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.       7/30 - Total     5     Aug 16, 2022     SYSTEM     \$7,120.00       0740     PRECAST CONCRETE DROP INLET 4 FT X 2 FT     Material - Z     Z     Z     SYSTEM     \$6,96		0660 -		Material - T	otal				\$0.00	
CONCRETE DOP INLET 4 FT X 2 FT       PRECAST       2022       2022       SYSTEM       \$(\$7,120.00)         2       Jul 1,       SYSTEM       \$(\$7,120.00)       Stimate Exception 4 on the current Payment Estimate.         3       Jul 1,       SYSTEM       \$(\$7,120.00)       Stimate Exception 4 on the current Payment Estimate.         3       Jul 1,       SYSTEM       \$(\$7,120.00)       Stimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate.         4       Jul 1,       SYSTEM       \$(\$7,120.00)       Stimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate.         4       Jul 2,       SYSTEM       \$(\$7,120.00)       Stimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate.         4       Aug 2,       SYSTEM       \$(\$7,120.00)       Stimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate.         5       Aug 2,       SYSTEM       \$(\$7,120.00)       Stimate Exception 3 on the current Payment Estimate.         6       Aug 2,       SYSTEM       \$(\$7,120.00)       This adjustment offsets the original system-generated Material Payment Estimate.         7       Aug 1,       SYSTEM       \$(\$7,120.00)       Stimate Exception 41 on the current Payment Estimate.         7       Aug 1,       SYSTEM       \$(\$7,120.00)       Stimate Excepti			Total						\$0.00	
<ul> <li> <b>1</b> <b>2</b></li></ul>		0730	CONCRETE DROP INLET 2 FT	Material		2		SYSTEM	\$7,120.00	Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment
Image: Second			X 2 F I			2		SYSTEM	(\$7,120.00)	
View						3		SYSTEM	\$7,120.00	Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment
Image: Problem in the state in the stat						3		SYSTEM	(\$7,120.00)	
0740     PRECAST CONCRETE DROP INLET 4 FT X 2 FT     Material 4     2     Jul 18, 2022     SYSTEM     \$9,965.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 41 on the current Payment Estimate.       0740     PRECAST CONCRETE DROP INLET 4 FT X 2 FT     Material 4     2     Jul 1, 2022     SYSTEM     \$6,965.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment						4		SYSTEM	\$7,120.00	Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment
0740       PRECAST CONCRETE DROP INLET 4 FT       Material       2       2       SYSTEM       (\$6,965.00)       This adjustment (0002) due to user schwaj2 overridding Payment Estimate.         0740       PRECAST X 2 FT       Material       2       Jul 1, 2022       SYSTEM       \$6,965.00)       This adjustment (0006) due to user schwaj2 overridding Payment Estimate.         0740       PRECAST X 2 FT       Material       2       Jul 1, 2022       SYSTEM       \$6,965.00)       This adjustment offsets the original system-generated Material Payment Estimate.         1       2       Jul 1, 2022       SYSTEM       \$6,965.00)       This adjustment offsets the original system-generated Material Payment Estimate.         2       Jul 1, 2022       SYSTEM       \$6,965.00)       This adjustment offsets the original system-generated Material Payment Estimate.         2       Jul 1, 2022       SYSTEM       \$6,965.00)       This adjustment offsets the original system-generated Material Payment Estimate.						4		SYSTEM	(\$7,120.00)	
Or30 - Total     Substrain for the second seco						5		SYSTEM	\$7,120.00	Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment
Material - Total     \$0.00       O730 - Total     \$0.00       0740     PRECAST CONCRETE DROP INLET 4 FT X 2 FT     Material       2     Jul 1, 2022     SYSTEM     \$6,965.00       3     Jul 18, 2022     SYSTEM       \$6,965.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.						5		SYSTEM	(\$7,120.00)	
O730 - Total       \$0.00         0740       PRECAST CONCRETE DROP INLET 4 FT X 2 FT       Material A       A       Jul 1, 2022       SYSTEM       \$6,965.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.         2       Jul 1, 2022       SYSTEM       \$6,965.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment					- Total				\$0.00	
0740       PRECAST CONCRETE DROP INLET 4 FT X 2 FT       Material       Amount       2       Jul 1, 2022       SYSTEM       \$6,965.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment         2       Jul 1, 2022       SYSTEM       \$6,965.00       This adjustment offsets the original system-generated Material Payment         3       Jul 18, 2022       SYSTEM       \$6,965.00       This adjustment offsets the original system-generated Material Payment				Material - T	otal				\$0.00	
CONCRETE DROP INLET 4 FT X 2 FT       2022       2022       Estimate Item Adjustment (0006) due to user schwaj2 overridding Paymer Estimate Exception 5 on the current Payment Estimate.         2       Jul 1, 2022       SYSTEM       (\$6,965.00)         3       Jul 18, 2022       SYSTEM       \$6,965.00		0730 -	Total						\$0.00	
2       Jul 1, 2022       SYSTEM       (\$6,965.00)         3       Jul 18, 2022       SYSTEM       \$6,965.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment			CONCRETE DROP INLET 4 FT	Material		2		SYSTEM	\$6,965.00	Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment
2022 Estimate Item Adjustment (0015) due to user schwaj2 overridding Payme			X 2 F I			2		SYSTEM	(\$6,965.00)	
Estimate Exception 15 on the current Payment Estimate.						3		SYSTEM	\$6,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
3 Jul 18, SYSTEM (\$6,965.00) 2022						3		SYSTEM	(\$6,965.00)	
4 Aug 2, 2022 SYSTEM \$6,965.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 37 on the current Payment Estimate.						4		SYSTEM	\$6,965.00	Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment
4 Aug 2, SYSTEM (\$6,965.00) 2022						4		SYSTEM	(\$6,965.00)	
5 Aug 16, 2022 SYSTEM \$6,965.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 42 on the current Payment Estimate.						5		SYSTEM	\$6,965.00	Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment
5 Aug 16, SYSTEM (\$6,965.00)						5	Aug 16, 2022	SYSTEM	(\$6,965.00)	
					- Total				\$0.00	
				Material - T	otal				\$0.00	
- Total \$0.00		0740 -	Total						\$0.00	
- Total \$0.00 Material - Total \$0.00		0750	CONCRETE DROP INLET 5 FT	Material		2	Jul 1, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
Image: Note of the second s			X 3 FT			2	Jul 1, 2022	SYSTEM	(\$5,050.00)	
Image: state of the state o						0	1.1.40	OVOTEM		
Image: Normal System 2     Strephone     Strephone       0740 - Total     \$0.00       0740 - Total     \$0.00       0740 - Total     \$0.00       0750     PRECAST CONCRETE DROP INLET 5 FT X 3 FT     Material A ST     2     Jul 1, 2022     SYSTEM 2022     \$5,050.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.       2     Jul 1, 2022     SYSTEM     \$5,050.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						3		SYSTEM	\$5,050.00	Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment



Project	1.1	B		011	<b>-</b> .	0 1 1	0 1 1		
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0750	PRECAST CONCRETE DROP INLET 5 FT	Material		4	Aug 2, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		X 3 FT			4	Aug 2, 2022	SYSTEM	(\$5,050.00)	
					5	Aug 16, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$5,050.00)	
					6	Sep 2, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$5,050.00)	
					7	Sep 16, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$5,050.00)	
					8	Oct 3, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$5,050.00)	
					9	Oct 17, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$5,050.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0750 -	Total						\$0.00	
	0790	MISC. FLARED END SECTIONS	Material		6	Sep 2, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$3,060.00)	
					-				
					7	Sep 16, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7 7		SYSTEM SYSTEM	\$3,060.00 (\$3,060.00)	Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment
				- Total		2022 Sep 16,			Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment
			Material - T			2022 Sep 16,		(\$3,060.00)	Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment
	0790 -	·Total	Material - T			2022 Sep 16,		(\$3,060.00) \$0.00	Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment
	0790 - 0800	Total MISC. FLARED END SECTIONS	Material - To Material			2022 Sep 16,		(\$3,060.00) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment
		MISC. FLARED			7	2022 Sep 16, 2022 Jul 1,	SYSTEM	(\$3,060.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		MISC. FLARED			2	2022 Sep 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM	(\$3,060.00) \$0.00 \$0.00 \$0.00 \$4,590.00	Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		MISC. FLARED			7 2 2	2022 Sep 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM	(\$3,060.00) \$0.00 \$0.00 \$4,590.00 (\$4,590.00)	Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		MISC. FLARED			7 2 2 3	2022 Sep 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,060.00) \$0.00 \$0.00 \$4,590.00 (\$4,590.00 \$4,590.00	Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		MISC. FLARED			7 2 2 3 3	2022 Sep 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,060.00) \$0.00 \$0.00 \$4,590.00 (\$4,590.00) \$4,590.00 (\$4,590.00)	Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		MISC. FLARED			7 2 2 3 3 4	2022 Sep 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,060.00) \$0.00 \$0.00 \$4,590.00 (\$4,590.00) \$4,590.00 (\$4,590.00 \$4,590.00	Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3273	0800	MISC. FLARED	Material			2022			
		END SECTIONS			6	Sep 2, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$4,590.00)	
					7	Sep 16, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$4,590.00)	
					8	Oct 3, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$4,590.00)	
					9	Oct 17, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$4,590.00)	
					10	Nov 2, 2022	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$6,120.00)	
					11	Nov 16, 2022	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$6,120.00)	
					12	Dec 2, 2022	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$6,120.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0800 -	Total						\$0.00	
	0810	MISC. MANHOLE AND PIPE	Material		8	Oct 3, 2022	SYSTEM	\$56,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$56,772.00)	
					9	Oct 17, 2022	SYSTEM	\$56,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$56,772.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0810 -	Total						\$0.00	
	0820	PIPE LINER FOR EXISTING CULVERT	Material		7	Sep 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$15,760.00)	
					8	Oct 3, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$15,760.00)	
					9	Oct 17, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.



Dec 8, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
1400070	0000	PIPE LINER FOR		Туре	9		SYSTEM	(\$45,760,00)				
J4S3273	0820	EXISTING CULVERT	Material		9	Oct 17, 2022	STOTEM	(\$15,760.00)				
				- Total				\$0.00				
			Material - T	otal				\$0.00				
	0820 -	Total						\$0.00				
	0830	SEEDING - COOL SEASON GRASSES	Material		5	Aug 16, 2022	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
					5	Aug 16, 2022	SYSTEM	(\$1,950.00)				
					6	Sep 2, 2022	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					6	Sep 2, 2022	SYSTEM	(\$1,950.00)				
				- Total				\$0.00				
			Material - T					\$0.00				
	0830	· Total						\$0.00				
					4	1 10	OVOTEN					
	0840	SEDIMENT TRAP ROCK	Material		1	Jun 16, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					1	Jun 16, 2022	SYSTEM	(\$1,250.00)				
								2	Jul 1, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Jul 1, 2022	SYSTEM	(\$1,250.00)				
					3	Jul 18, 2022	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
						3	Jul 18, 2022	SYSTEM	(\$3,750.00)			
						4	Aug 2, 2022	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					4	Aug 2, 2022	SYSTEM	(\$3,750.00)				
					5	Aug 16, 2022	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					5	Aug 16, 2022	SYSTEM	(\$3,750.00)				
				- Total				\$0.00				
			Material - T	otal				\$0.00				
	0840 -	· Total						\$0.00				
	0850	ALTERNATE DITCH CHECK	Material		5	Aug 16, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					5	Aug 16, 2022	SYSTEM	(\$9,600.00)				
					6	Sep 2, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					6	Sep 2, 2022	SYSTEM	(\$9,600.00)				
				- Total				\$0.00				
			Material - To					\$0.00				
	0950-	· Total										
			Matorial		1	lup 16	SVETEM	\$0.00	This adjustment offsets the original system generated Material Dayment			
	0880	SILT FENCE	Material		1	Jun 16, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					1	Jun 16,	SYSTEM	(\$4,860.00)				



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3273	0880	SILT FENCE	Material			2022			
					2	Jul 1, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Jul 1, 2022	SYSTEM	(\$4,860.00)	
					3	Jul 18, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$4,860.00)	
					4	Aug 2, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$4,860.00)	
					5	Aug 16, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$4,860.00)	
					6	Sep 2, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$4,860.00)	
					7	Sep 16, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$4,860.00)	
					8	Oct 3, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$4,860.00)	
					9	Oct 17, 2022	SYSTEM	\$7,977.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$7,977.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0880 -	Total						\$0.00	
	0890	TYPE 2 TURF REINFORCEMENT MAT	Material		5	Aug 16, 2022	SYSTEM	\$9,940.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$9,940.80)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0890 -							\$0.00	
	0900	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		5	Aug 16, 2022	SYSTEM	\$22,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schwaj2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$22,165.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0900 -							\$0.00	
	0910	BRACKET ARM, 10 FT. OR 3.0 M	Material		5	Aug 16, 2022	SYSTEM	\$2,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schwaj2 overridding Payment Estimate Exception 53 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3273	0910	BRACKET ARM, 10 FT. OR 3.0 M	Material		5	Aug 16, 2022	SYSTEM	(\$2,535.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0910 -	Total						\$0.00		
	0920	BRACKET ARM,	Material		5	Aug 16,	SYSTEM	\$6,150.00	This adjustment offsets the original system-generated Material Payment	
	0320	15 FT. OR 4.6 M	Material		5	2022	OTOTEM	ψ0,100.00	Estimate Item Adjustment (0033) due to user schwaj2 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$6,150.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0920 -	Total						\$0.00		
	0940	BASE MOUNTED CONTROL STATION	Material		5	Aug 16, 2022	SYSTEM	\$3,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$3,612.50)		
					6	Sep 2, 2022	SYSTEM	\$3,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					6	Sep 2, 2022	SYSTEM	(\$3,612.50)		
					7	Sep 16, 2022	SYSTEM	\$3,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					7	Sep 16, 2022	SYSTEM	(\$3,612.50)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0940 -	Total						\$0.00		
	<b>0940</b> - 0950	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		5	Aug 16, 2022	SYSTEM	\$8,150.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$8,150.80)		
					6	Sep 2, 2022	SYSTEM	\$8,150.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					6	Sep 2, 2022	SYSTEM	(\$8,150.80)		
						7	Sep 16, 2022	SYSTEM	\$8,150.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$8,150.80)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0950 -	Total						\$0.00		
	0960	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		2	Jul 1, 2022	SYSTEM	\$1,578.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
		MENOT			2	Jul 1, 2022	SYSTEM	(\$1,578.90)		
					3	Jul 18, 2022	SYSTEM	\$1,578.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					3	Jul 18, 2022	SYSTEM	(\$1,578.90)		
					4	Aug 2, 2022	SYSTEM	\$1,578.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Exception 42 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0960	CONDUIT, 3 IN.	Material	Туре		2022			
5.00210		RIGID, IN TRENCH	. Josef Hill		5	Aug 16, 2022	SYSTEM	\$1,578.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schwaj2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$1,578.90)	
					6	Sep 2, 2022	SYSTEM	\$1,578.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$1,578.90)	
					7	Sep 16, 2022	SYSTEM	\$1,578.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$1,578.90)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0960 -	Total						\$0.00	
	0970	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		5	Aug 16, 2022	SYSTEM	\$383.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schwaj2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$383.60)	
					6	Sep 2, 2022	SYSTEM	\$383.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$383.60)	
					7	Sep 16, 2022	SYSTEM	\$383.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$383.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0970 -		Matarial		c.	Aug 40	OVOTEM	\$0.00	This adjustment off a to the existing law to mean and all Material Designed
	0990	PULL BOX, PREFORMED CLASS 1	Material		5	Aug 16, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schwaj2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$5,250.00)	
					6	Sep 2, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$5,250.00)	
					7	Sep 16, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$5,250.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0990 -							\$0.00	
	1000	CABLE, 2 AWG 1 CONDUCTOR	Material		5	Aug 16, 2022	SYSTEM	\$540.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schwaj2 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$540.75)	
					6	Sep 2, 2022	SYSTEM	\$540.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate.



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	Kundika			
J4S3273	1000	CABLE, 2 AWG 1 CONDUCTOR	Material	Турс	6	Sep 2, 2022	SYSTEM	(\$540.75)				
					7	Sep 16, 2022	SYSTEM	\$540.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					7	Sep 16, 2022	SYSTEM	(\$540.75)				
				- Total		2022		\$0.00				
			Material - To					\$0.00				
	1000 -	Total		5101				\$0.00				
	1010		Matarial		5	Aug 16	SYSTEM	\$2,847.00	This adjustment offects the avisingle system generated Material Desmant			
	1010	CABLE, 8 AWG 1 CONDUCTOR	Material			Aug 16, 2022			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schwaj2 overridding Payment Estimate Exception 63 on the current Payment Estimate.			
					5	Aug 16, 2022	SYSTEM	(\$2,847.00)				
					6	Sep 2, 2022	SYSTEM	\$2,847.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					6	Sep 2, 2022	SYSTEM	(\$2,847.00)				
					7	Sep 16, 2022	SYSTEM	\$2,847.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					7	Sep 16, 2022	SYSTEM	(\$2,847.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	1010 -	Total						\$0.00				
	1020	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		5	Aug 16, 2022	SYSTEM	\$651.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schwaj2 overridding Payment Estimate Exception 64 on the current Payment Estimate.			
					5	Aug 16, 2022	SYSTEM	(\$651.75)				
								6	Sep 2, 2022	SYSTEM	\$651.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$651.75)				
					7	Sep 16, 2022	SYSTEM	\$651.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					7	Sep 16, 2022	SYSTEM	(\$651.75)				
				- Total				\$0.00				
			Material - To					\$0.00				
	1020 -	Total						\$0.00				
	1030	WIRE, 2 AWG, BARE NEUTRAL	Material		5	Aug 16, 2022	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schwaj2 overridding Payment Estimate Exception 65 on the current Payment Estimate.			
					5	Aug 16, 2022	SYSTEM	(\$220.00)				
					6	Sep 2, 2022	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					6	Sep 2, 2022	SYSTEM	(\$220.00)	· · · · · · · · · · · · · · · · · · ·			
					7	Sep 16, 2022	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overidding Payment Estimate Evenzion 26 on the ourset Payment Estimate			
					7	Sep 16, 2022	SYSTEM	(\$220.00)	Estimate Exception 36 on the current Payment Estimate.			
				- Total		2022		00.02				
			Matorial T					\$0.00				
			Material - To	Dtal				\$0.00				



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3273	1030 -	Total						\$0.00	
	1040	WIRE, 8 AWG, BARE NEUTRAL	Material		5	Aug 16, 2022	SYSTEM	\$1,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schwaj2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$1,314.00)	
					6	Sep 2, 2022	SYSTEM	\$1,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schwaj2 overridding Paymen Estimate Exception 38 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$1,314.00)	
					7	Sep 16, 2022	SYSTEM	\$1,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Paymer Estimate Exception 37 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$1,314.00)	
				- Total		1		\$0.00	
			Material - To	otal				\$0.00	
	1040 -	Total						\$0.00	
	1050	POLE FOUNDATION (30 FT. OR 9.0 M	Material		5	Aug 16, 2022	SYSTEM	\$13,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schwaj2 overridding Paymen Estimate Exception 67 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$13,420.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1050 -	Total						\$0.00	
	1070	SIGNAL HEAD, TYPE 3S			9	Oct 17, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Paymen Estimate Exception 22 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$900.00)	
					10	Nov 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Paymen Estimate Exception 11 on the current Payment Estimate.
						10	Nov 2, 2022	SYSTEM	(\$900.00)
					11	Nov 16, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Paymen Estimate Exception 17 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$900.00)	
					12	Dec 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Paymen Estimate Exception 11 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1070 -	Total						\$0.00	
	1080	SIGNAL HEAD, TYPE 3C	Material		9	Oct 17, 2022	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Paymen Estimate Exception 23 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$2,820.00)	
					10	Nov 2, 2022	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$2,820.00)	
					11	Nov 16, 2022	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Paymer Estimate Exception 18 on the current Payment Estimate.
					11	Nov 16,	SYSTEM	(\$2,820.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	1080	SIGNAL HEAD,	Material			2022			
		TYPE 3C			12	Dec 2, 2022	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$2,820.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1080 -	Total						\$0.00	
	1090	SIGNAL HEAD, TYPE 4C	Material		9	Oct 17, 2022	SYSTEM	\$1,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$1,235.00)	
					10	Nov 2, 2022	SYSTEM	\$1,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$1,235.00)	
					11	Nov 16, 2022	SYSTEM	\$1,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$1,235.00)	
					12	Dec 2, 2022	SYSTEM	\$1,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$1,235.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1090 -	Total						\$0.00	
	1100	SH-FLAT SHEET - SIGNAL SIGN	Material		9	Oct 17, 2022	SYSTEM	\$1,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$1,965.00)	
					10	Nov 2, 2022	SYSTEM	\$1,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$1,965.00)	
					11	Nov 16, 2022	SYSTEM	\$1,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$1,965.00)	
					12	Dec 2, 2022	SYSTEM	\$1,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$1,965.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1100 -	Total						\$0.00	
	1120	LUMINAIRE LED- A, 120 VOLT COMPATIBLE	Material		9	Oct 17, 2022	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$1,280.00)	
					10	Nov 2, 2022	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 15 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
4S3273	1120	LUMINAIRE LED- A, 120 VOLT COMPATIBLE	Material		10	Nov 2, 2022	SYSTEM	(\$1,280.00)	
		COMPATIBLE		- Total				\$0.00	
			Material - To	otal				\$0.00	
	1120 -	Total						\$0.00	
	1130	POST, STEEL SPAN WIRE, FOR 30 FT. OR 9.0	Material		9	Oct 17, 2022	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$32,020.00)	
					10	Nov 2, 2022	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$32,020.00)	
					11	Nov 16, 2022	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$32,020.00)	
					12	Dec 2, 2022	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$32,020.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1130 -	Total						\$0.00	
	1140	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHE			9	Oct 17, 2022	SYSTEM	\$8,994.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$8,994.70)	
					10	Nov 2, 2022	SYSTEM	\$8,994.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$8,994.70)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1140 -	Total						\$0.00	
	1150	CONTROLLER ASSEMBLY HOUSING,	Material		7	Sep 16, 2022	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$8,160.00)	
					8	Oct 3, 2022	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$8,160.00)	
					9	Oct 17, 2022	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$8,160.00)	
					10	Nov 2, 2022	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$8,160.00)	
					11	Nov 16, 2022	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
,			Туре	Adjustment Type	Number	Date	Ву			
J4S3273	1150	CONTROLLER ASSEMBLY	Material		11	Nov 16, 2022	SYSTEM	(\$8,160.00)		
		HOUSING,			12	Dec 2, 2022	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					12	Dec 2, 2022	SYSTEM	(\$8,160.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	1150 -	Total						\$0.00		
	1200	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		9	Oct 17, 2022	SYSTEM	\$959.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					9	Oct 17, 2022	SYSTEM	(\$959.18)		
					10	Nov 2, 2022	SYSTEM	\$959.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					10	Nov 2, 2022	SYSTEM	(\$959.18)		
					11	Nov 16, 2022	SYSTEM	\$959.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					11	Nov 16, 2022	SYSTEM	(\$959.18)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	1200 -	Total						\$0.00		
	1220	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	ABLE, 10 AWG 1 Material CONDUCTOR,	Material		9	Oct 17, 2022	SYSTEM	\$256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$256.00)		
					10	Nov 2, 2022	SYSTEM	\$256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					10	Nov 2, 2022	SYSTEM	(\$256.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	1220 -	Total						\$0.00		
	1230	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		9	Oct 17, 2022	SYSTEM	\$78.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					9	Oct 17, 2022	SYSTEM	(\$78.75)		
					10	Nov 2, 2022	SYSTEM	\$78.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					10	Nov 2, 2022	SYSTEM	(\$78.75)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	1230 -	Total						\$0.00		
	1240	CABLE, 12 AWG 2 CONDUCTOR	Material		9	Oct 17, 2022	SYSTEM	\$535.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					9	Oct 17, 2022	SYSTEM	(\$535.50)		
					10	Nov 2, 2022	SYSTEM	\$535.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					10	Nov 2,	SYSTEM	(\$535.50)		



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3273	1240	CABLE, 12 AWG 2	Material			2022			
		CONDUCTOR		- Total				\$0.00	
			Material - To	otal				\$0.00	
	1240 -	Total						\$0.00	
	1280	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V	Material		9	Oct 17, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		1200			9	Oct 17, 2022	SYSTEM	(\$2,000.00)	
					10	Nov 2, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$2,000.00)	
					11	Nov 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$2,000.00)	
					12	Dec 2, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1280 -	Total						\$0.00	
	1300	PULL BOX, PREFORMED CLASS 3	Material		7	Sep 16, 2022	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schwaj2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$1,920.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1300 -							\$0.00	
	1310	BASE, CONCRETE	Material		7	Sep 16, 2022	SYSTEM	\$27,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schwaj2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$27,260.00)	
					8	Oct 3, 2022	SYSTEM	\$27,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$27,260.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1310 -	Total						\$0.00	
	1320	CONCRETE FOOTINGS, EMBEDDED	Material		5	Aug 16, 2022	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schwaj2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$1,110.00)	
					6	Sep 2, 2022	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schwaj2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$1,110.00)	
					7	Sep 16,	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0033) due to user schwaj2 overridding Payment Estimate Exception 41 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	
J4S3273	1320	CONCRETE FOOTINGS,	Material	- Total				\$0.00		
		EMBEDDED	Material - T	otal				\$0.00		
	1320 -	Total						\$0.00		
	1330	BREAKAWAY ASSEMBLY (PERFORATED	Material		5	Aug 16, 2022	SYSTEM	\$406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schwaj2 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
		SQUARE STEEL TUBE)				5	Aug 16, 2022	SYSTEM	(\$406.00)	
					6	Sep 2, 2022	SYSTEM	\$406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schwaj2 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					6	Sep 2, 2022	SYSTEM	(\$406.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	1330 -	Total						\$0.00		
	1340	2 IN. PSST POST - 12 GA.	Material		5	Aug 16, 2022	SYSTEM	\$4,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schwaj2 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$4,290.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	1340 -	- Total						\$0.00		
	1350	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		5	Aug 16, 2022	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schwaj2 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$1,596.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	1350 -	- Total	Material - T	otal				\$0.00 \$0.00		
	<b>1350</b> - 1360	Total 2.25 IN. PSST POST - 12 GA.	Material - 1	otal	5	Aug 16, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schwaj2 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
		2.25 IN. PSST			5		SYSTEM	\$0.00	Estimate Item Adjustment (0049) due to user schwaj2 overridding Payment	
		2.25 IN. PSST		otal - Total		2022 Aug 16,		<b>\$0.00</b> \$165.00	Estimate Item Adjustment (0049) due to user schwaj2 overridding Payment	
		2.25 IN. PSST		- Total		2022 Aug 16,		\$0.00 \$165.00 (\$165.00)	Estimate Item Adjustment (0049) due to user schwaj2 overridding Payment	
	1360	2.25 IN. PSST	Material	- Total		2022 Aug 16,		\$0.00 \$165.00 (\$165.00) \$0.00	Estimate Item Adjustment (0049) due to user schwaj2 overridding Payment	
	1360	2.25 IN. PSST POST - 12 GA. Total	Material	- Total		2022 Aug 16,		\$0.00 \$165.00 (\$165.00) \$0.00 \$0.00	Estimate Item Adjustment (0049) due to user schwaj2 overridding Payment	
	1360 1360 -	2.25 IN. PSST POST - 12 GA. Total 2.5 IN. PSST	Material Material - Te	- Total	5	2022 Aug 16, 2022 Aug 16,	SYSTEM	\$0.00 \$165.00 (\$165.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0049) due to user schwaj2 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
	1360 1360 -	2.25 IN. PSST POST - 12 GA. Total 2.5 IN. PSST	Material Material - Te	- Total	5	2022 Aug 16, 2022 Aug 16, 2022 Aug 16,	SYSTEM	\$0.00 \$165.00 (\$165.00) \$0.00 \$0.00 \$1,189.00	Estimate Item Adjustment (0049) due to user schwaj2 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
	1360 1360 -	2.25 IN. PSST POST - 12 GA. Total 2.5 IN. PSST	Material Material - Te	- Total otal - Total	5	2022 Aug 16, 2022 Aug 16, 2022 Aug 16,	SYSTEM	\$0.00 \$165.00 (\$165.00) \$0.00 \$0.00 \$1,189.00 (\$1,189.00)	Estimate Item Adjustment (0049) due to user schwaj2 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
	1360 1360 - 1370	2.25 IN. PSST POST - 12 GA. Total 2.5 IN. PSST	Material Material - Tr	- Total otal - Total	5	2022 Aug 16, 2022 Aug 16, 2022 Aug 16,	SYSTEM	\$0.00 \$165.00 (\$165.00) \$0.00 \$0.00 \$1,189.00 (\$1,189.00) \$0.00	Estimate Item Adjustment (0049) due to user schwaj2 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
	1360 1360 - 1370	2.25 IN. PSST POST - 12 GA. Total 2.5 IN. PSST POST - 12 GA.	Material Material - Tr	- Total otal - Total	5	2022 Aug 16, 2022 Aug 16, 2022 Aug 16,	SYSTEM	\$0.00 \$165.00 (\$165.00) \$0.00 \$0.00 \$1,189.00 (\$1,189.00) \$0.00 \$0.00	Estimate Item Adjustment (0049) due to user schwaj2 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
	1360 - 1360 - 1370 -	2.25 IN. PSST POST - 12 GA. Total 2.5 IN. PSST POST - 12 GA.	Material - To Material - To Material - To	- Total otal - Total	5	2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$165.00 (\$165.00) \$0.00 \$0.00 \$1,189.00 (\$1,189.00) \$0.00 \$0.00	Estimate Item Adjustment (0049) due to user schwaj2 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
	1360 - 1360 - 1370 -	2.25 IN. PSST POST - 12 GA. Total 2.5 IN. PSST POST - 12 GA.	Material - To Material - To Material - To	- Total otal - Total	5 5 5 5	2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$165.00 (\$165.00) \$0.00 \$0.00 \$1,189.00 (\$1,189.00) \$0.00 \$0.00 \$765.00	Estimate Item Adjustment (0049) due to user schwaj2 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
	1360 - 1360 - 1370 -	2.25 IN. PSST POST - 12 GA. Total 2.5 IN. PSST POST - 12 GA.	Material - To Material - To Material - To	- Total otal - Total otal	5 5 5 5	2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$165.00 (\$165.00) \$0.00 \$0.00 \$1,189.00 (\$1,189.00) (\$1,189.00) \$0.00 \$0.00 \$0.00 \$765.00	Estimate Item Adjustment (0049) due to user schwaj2 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
	1360 1360 - 1370 1370 - 1380	2.25 IN. PSST POST - 12 GA. Total 2.5 IN. PSST POST - 12 GA.	Material Material - Tr Material Material	- Total otal - Total otal	5 5 5 5	2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$165.00 (\$165.00) \$0.00 \$0.00 \$1,189.00 (\$1,189.00) \$0.00 \$0.00 \$765.00 (\$765.00) \$0.00	Estimate Item Adjustment (0049) due to user schwaj2 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
	1360 1360 - 1370 1370 - 1380	2.25 IN. PSST POST - 12 GA. Total 2.5 IN. PSST POST - 12 GA. POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material - To Material - To Material - To Material - To	- Total otal - Total otal	5 5 5 5	2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$165.00 (\$165.00) \$0.00 \$0.00 \$1,189.00 (\$1,189.00) \$0.00 \$0.00 \$765.00 (\$765.00) \$0.00 \$0.00	Estimate Item Adjustment (0049) due to user schwaj2 overridding Payment Estimate Exception 72 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	
J4S3273	1390	SH-FLAT SHEET	Material			2022				
					6	Sep 2, 2022	SYSTEM	\$4,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schwaj2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					6	Sep 2, 2022	SYSTEM	(\$4,128.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	1390 -	Total						\$0.00		
	1400	) ST-STRUCTURAL	Material		5	Aug 16, 2022	SYSTEM	\$232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schwaj2 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$232.00)		
					6	Sep 2, 2022	SYSTEM	\$232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					6	Sep 2, 2022	SYSTEM	(\$232.00)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	1400 -	Total						\$0.00		
	1410	MISC.	MISC. Material	Material		5	Aug 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0054) due to user schwaj2 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$300.00)		
					5	Aug 16,	SYSTEM SYSTEM	(\$300.00)		
						Aug 16, 2022 Sep 2,		,	Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment	
					6	Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM	\$300.00	Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment	
					6	Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM	\$300.00	Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overridding Payment	
				- Total	6 6 7	Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$300.00 (\$300.00) \$300.00	Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overridding Payment	
			Material - To		6 6 7	Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$300.00 (\$300.00) \$300.00 (\$300.00)	Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overridding Payment	
	1410 -	Total	Material - Tr		6 6 7	Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$300.00 (\$300.00) \$300.00 (\$300.00) \$0.00	Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overridding Payment	
J4S3273 -		Total	Material - To		6 6 7	Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$300.00 (\$300.00) \$300.00 (\$300.00) \$0.00	Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overridding Payment	