

Pay Estimate Created Date: February 2, 2023

Progress 16	Number Pr	ontract ID rime ontractor	e Leavenworth Excavating &			Pay Period Start Pay Period End	January 16, 2023 February 1, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,205,533.07 (\$67,760.88) \$2,137,772.19			
Approval Date									By User			
February 2, 2023			Ger	nerated and A	roject Office Level by	schwaj2						
February 2, 2023			Reviewe	ed and Appro	ved (and shou	uld be considered Dra	ft) at the Reside	ent Engineer Level by	penner1			
February 3, 2023				F	Reviewed and Approved at the Central Office Controllers Office Level by							
Original Cor	npletion Date	Cu	Irrent Completi	on Date Actual Completion Date			% of Cu	t Complete				
Novembe	er 1, 2022		November 1, 2	022				93.52%				
Co	ntract Informat	tional Date	S	Milestones								
Date Description	Original Completion		Current npletion Date	Date Description		Original Completion Date	Current Completion Da	Days Remaining o ate Milestone	Charge			
Acceptance									Days			
Date				58 at Ward Completion		August 20, 2022	August 20, 202	22 Milestone Comple	te			
Awarded Date	November 3, 2	2021 Nov 202	ember 3, 1	58 at Ward		August 9, 2022	August 16, 202	22 Milestone Comple	te			
Letting Date	etting Date October 15, 2021 October 15, 2		ober 15, 2021	Time								
Notice to Proceed Date	January 3, 20	22 Janu	uary 3, 2022									
Open to Traffic Date												

Contract Total Pay For Estimate No. 16

June 1, 2022

June 1, 2022

		This Estimate	Previous	To Date
211015-C05				
	Total Posted Items Pay	\$0.00	\$1,999,340.05	\$1,999,340.05
	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
			\$2,098,647.94	\$2,098,647.94
Contract Total Pay	able This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Work Began

Date

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Ductors	1.1.1.1	It and December the s	A	041	O	A .12	Line Hereit	A
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3273	0150	TACK COAT	Material			-3,295	\$2.50	(\$8,237.50)
	0150	TACK COAT	Material		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.	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	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		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.	4.656	\$377.30	\$1,756.71



Pay Estimate Created Date: February 2, 2023

Pr	rogress 16	Estimate Number	Contract ID Prime Contractor	211015-C05 Leavenworth Ex Company, Inc.	cavating & E	quipment	Pay Period Start Pay Period End	January 16, 2023 February 1, 2023	Original Cor Amount Net Change Amount Current Con Amount	Order (\$2,205,533.07 \$67,760.88) \$2,137,772.19
Project Number	Line No.	Item	Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3273	0190		PIPE AGGREGA ^T ENT EDGE DRA						-215	\$65.20	(\$14,018.00)
	0190		PIPE AGGREGA ENT EDGE DRA			generated Adjusti	Material Payme ment (0003) due ayment Estimate	original system- nt Estimate Item to user schwaj2 Exception 3 on yment Estimate.		\$65.20	\$14,018.00
	1130	FO	TEEL SPAN WIR R 30 FT. OR 9.0 NAIRE MOUNTIN	M					-4	\$8,005.00	(\$32,020.00)
	1130	FO	TEEL SPAN WIR IR 30 FT. OR 9.0 NAIRE MOUNTIN	M		generated Adjusti	Material Payme ment (0004) due ayment Estimate	original system- nt Estimate Item to user schwaj2 Exception 5 on yment Estimate.		\$8,005.00	\$32,020.00
	1280		POWER SUPP BLY, TYPE-2 WI GHTING CONTRO CABINI	TH					-0.5	\$4,000.00	(\$2,000.00)
	1280		POWER SUPPI BLY, TYPE-2 WI BHTING CONTRO CABINI	TH OL		generated Adjusti	Material Payme ment (0005) due ayment Estimate	original system- nt Estimate Item to user schwaj2 Exception 6 on yment Estimate.		\$4,000.00	\$2,000.00
Total											\$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													

	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,999,340.05	\$1,999,340.05
Gross Item Adjustments	\$0.00	\$69,307.89	\$69,307.89
Gross Item Pay	\$0.00	\$2,068,647.94	\$2,068,647.94
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 / Discrepencies	Explanation	Entered By	Status
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 Materials reporting.	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 6089905, Project Item Line Number 0200, Material Set 608990596, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Awaiting Materials reporting.	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 Materials reporting.	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, awaiting 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)

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-C05	J4S3273	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,555.00	\$3,555.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$102,955.00	\$102,955.00
		0001	0030	2031000	CLASS A EXCAVATION	5,437.00	0.00	5,437.00	CUYD	5,437.00	\$26.50	\$144,080.50
		0001	0040	2036000	COMPACTING EMBANKMENT	1,723.00	0.00	1,723.00	CUYD	1,723.00	\$2.00	\$3,446.00
		0001	0050	2037075	COMPACTING IN CUT	23.60	0.00	23.60	STA	23.60	\$500.00	\$11,800.00
		0001	0060	2063000	CLASS 3 EXCAVATION	499.00	0.00	499.00	CUYD	499.00	\$3.00	\$1,497.00
		0001	0070	2063500	CULVERT CLEANOUT	17.00	0.00	17.00	EA	17.00	\$2,100.00	\$35,700.00
		0001	0080	2072000	LINEAR GRADING CLASS 2	1.30	0.00	1.30	STA	1.30	\$2,720.00	\$3,536.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	42.00	0.00	42.00	SQYD	42.00	\$44.00	\$1,848.00
		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	\$110,640.00
		0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4.00	0.00	4.00	TONS	4.00	\$793.40	\$3,173.60
		0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	9.90	0.00	9.90	TONS	9.90	\$656.37	\$6,498.06
		0001	0130	4019905	MISC.OPTIONAL PAVEMENT	6,852.00	0.00	6,852.00	SQYD	6,852.00	\$44.16	\$302,584.32
		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	\$200,384.43
		0001	0150	4071005	TACK COAT	3,845.00	0.00	3,845.00	GAL	3,295.00	\$2.50	\$8,237.50
		0001	0160	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	15.30	0.00	15.30	SQYD	15.30	\$377.30	\$5,772.69
		0001	0170	5029905	MISC.8.5 IN. TINTED CONCRETE TRUCK APRON	741.00	0.00	741.00	SQYD	719.00	\$129.10	\$92,822.90
		0001	0180	6029902	MISC.WITNESS POST ASSEMBLIES	34.00	0.00	34.00	EA	0.00	\$50.00	\$0.00
		0001	0190	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	398.00	-183.00	215.00	LF	215.00	\$65.20	\$14,018.00
		0001	0200	6089905	MISC.8 IN. STAMPED CONCRETE MEDIAN STRIP	496.00	0.00	496.00	SQYD	496.00	\$134.75	\$66,836.00
		0001	0210	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	440.00	-204.00	236.00	LF	236.00	\$23.10	\$5,451.60
		0001	0220	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	2.00	\$80.50	\$161.00
		0001	0230	6096041	PLACING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	2.00	\$159.00	\$318.00
		0001	0240	6097000	ROCK LINING	92.00	0.00	92.00	CUYD	92.00	\$106.00	\$9,752.00
		0001	0250	6099903	MISC.MOD. APWA CURB & GUTTER, TYPE CG-2	767.00	-107.00	660.00	LF	657.00	\$28.25	\$18,560.25
		0001	0260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0270	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914	1.00	0.00	1.00	EA	1.00	\$2,475.00	\$2,475.00
		0004	0280	6141028	MM) GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549	1.00	0.00	1.00	EA	1.00	\$3,520.00	\$3,520.00
		0001	0280	0141020	MM X 940 MM)	1.00	0.00	1.00	EA	1.00	\$3,520.00	
		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	\$2,790.00
		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	\$1,800.00
		0001	0310	6149902	MISC.MONUMENT BOX	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00
		0001	0320	6161005	CONSTRUCTION SIGNS	2,284.00	0.00	2,284.00	SQFT	1,842.00	\$5.00	\$9,210.00
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	10.00	\$50.00	\$500.00
		0001	0340	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	125.00	\$15.00	\$1,875.00
		0001	0350	6161030	TYPE III MOVEABLE BARRICADE	27.00	0.00	27.00	EA	14.00	\$150.00	\$2,100.00
		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	\$16,000.00
		0001	0370	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$1,500.00	\$0.00
		0001	0380	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,700.00	\$0.00
		0001	0390	6169902	MISC.TEMPORARY ENTRANCE	1.00	0.00	1.00	EA	1.00	\$2,300.00	\$2,300.00
		0001	0400	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$211,685.00	\$211,685.00
		0001	0410	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0420	6191000	PAVEMENT EDGE TREATMENT	1,221.00	0.00	1,221.00	LF	1,221.00	\$13.85	\$16,910.85
		0001	0430	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	38.00	0.00	38.00	LF	38.00	\$8.00	\$304.00
		0001	0440	6200015	WHITE PREFORMED THERMOPI ASTIC PAVEMENT MARKING 24 IN	169.00	0.00	169.00	IF	76.00	\$16.00	\$1,216.00
		0001	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	169.00	0.00	169.00	LF	76.00	\$16.00	\$1,21



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

Note: Posted Q	uantities	and Value	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ted.		
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	0450	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	144.00	0.00	144.00	LF	138.00	\$16.00	\$2,208.00
		0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	10.00	\$250.00	\$2,500.00
		0001	0470	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,747.00	-4,747.00	0.00	LF	0.00	\$1.35	\$0.00
		0001	0480	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	5,146.00	-5,146.00	0.00	LF	0.00	\$1.35	\$0.00
		0001	0490	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	148.00	-148.00	0.00	LF	0.00	\$6.00	\$0.00
		0001	0500	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,910.00	0.00	2,910.00	LF	1,455.00	\$0.35	\$509.25
		0001	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,555.00	0.00	2,555.00	LF	1,280.00	\$0.50	\$640.00
		0001	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	26,376.00	0.00	26,376.00	LF	17,390.00	\$0.07	\$1,217.30
		0001	0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,719.00	0.00	21,719.00	LF	13,824.00	\$0.07	\$967.68
		0001	0540	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	845.00	0.00	845.00	LF	0.00	\$0.20	\$0.00
		0001	0550	6207001	PAVEMENT MARKING REMOVAL	11,872.00	-11,872.00	0.00	LF	0.00	\$0.40	\$0.00
		0001	0560	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	-6.00	0.00	EA	0.00	\$100.00	\$0.00
		0001	0570	6209902	MISC.TEMPORARY REMOVABLE MARKING TAPE LEFT OR RIGHT ARROW	6.00	-6.00	0.00	EA	0.00	\$100.00	\$0.00
		0001	0580	6209903	MISC.PERFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN YELLOW	36.00	0.00	36.00	LF	36.00	\$4.00	\$144.00
		0001	0590	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	38,437.00	0.00	38,437.00	SQYD	32,914.00	\$1.37	\$45,092.18
		0001	0600	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	157.00	0.00	157.00	STA	140.00	\$30.00	\$4,200.00
		0001	0610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0620	7250315A	15 IN. PIPE GROUP B	89.00	0.00	89.00	LF	89.00	\$104.00	\$9,256.00
		0001	0630	7250415	15 IN. PIPE GROUP C	44.00	0.00	44.00	LF	44.00	\$106.00	\$4,664.00
		0001	0640	7250418	18 IN. PIPE GROUP C	19.00	0.00	19.00	LF	19.00	\$110.00	\$2,090.00
		0001	0650	7259903	MISC.4 IN. GROUP B PIPE	18.00	-12.00	6.00	LF	6.00	\$113.00	\$678.00
		0001	0660	7259903	MISC.6 IN. GROUP B PIPE	96.00	-22.00	74.00	LF	74.00	\$64.75	\$4,791.50
		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
		0001	0680	7269902	MISC.68 IN. X 43 IN, ELLIPTICAL REINFORCED PRECAST FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$5,600.00	\$11,200.00
		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
		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
		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
		0001	0720	7269903	MISC.68 IN. X 43 IN. ELLIPTICAL CLASS III REINFORCED CONCRETE PIPE	56.00	0.00	56.00	LF	56.00	\$390.00	\$21,840.00
		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
		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
		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
		0001	0760	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,130.00	\$2,260.00
		0001	0770	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,130.00	\$4,520.00
		0001	0780	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,185.00	\$2,370.00
		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
		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
		0001	0810	7349903	MISC.4 IN. TRENCH DRAIN	171.00	0.00	171.00	LF	171.00	\$332.00	\$56,772.00
		0001	0820	7350001	PIPE LINER FOR EXISTING CULVERT	40.00	0.00	40.00	LF	40.00	\$394.00	\$15,760.00
		0001	0830	8051000A	SEEDING - COOL SEASON GRASSES	1.50	0.00	1.50	ACRE	1.50	\$1,950.00	\$2,925.00
		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	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)

late 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	\$6,150.00
		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	\$8,150.80
		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	\$383.60
		0020	0980	9015010	TRENCHING TYPE I	1,092.00	0.00	1,092.00	LF	1,092.00	\$11.90	\$12,994.80
		0020	0990	9016110	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	5.00	\$1,050.00	\$5,250.00
		0020	1000	9017002	CABLE, 2 AWG 1 CONDUCTOR	210.00	0.00	210.00	LF	210.00	\$5.15	\$1,081.50
		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	\$1,303.50
		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	2.00	\$900.00	\$1,800.00
		0030	1080	9020413	SIGNAL HEAD, TYPE 3C	6.00	0.00	6.00	EA	6.00	\$940.00	\$5,640.00
		0030	1090	9020414	SIGNAL HEAD, TYPE 4C	2.00	0.00	2.00	EA	2.00	\$1,235.00	\$2,470.00
		0030	1100	9020833	SH-FLAT SHEET - SIGNAL SIGN	30.00	0.00	30.00	SQFT	30.00	\$65.50	\$1,965.00
		0030	1110	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	4.00	\$176.00	\$704.00
		0030	1120	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	4.00	0.00	4.00	EA	2.00	\$640.00	\$1,280.00
		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	\$32,020.00
		0030	1140	9023602	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	407.00	0.00	407.00	LF	407.00	\$22.10	\$8,994.70
		0030	1150	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.50	\$16,320.00	\$8,160.00
		0030	1160	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	4.00	0.00	4.00	EA	0.00	\$197.00	\$0.00
		0030	1170	9024975	VIDEO DETECTION SYSTEM	1.00	-1.00	0.00	EA	0.00	\$22,030.00	\$0.00
		0030	1180	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	104.00	-104.00	0.00	LF	0.00	\$18.10	\$0.00
		0030	1190	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,098.00	-1,098.00	0.00	LF	0.00	\$17.75	\$0.00
		0030	1200	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	63.00	0.00	63.00	LF	31.50	\$30.45	\$959.18
		0030	1210	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	131.00	-131.00	0.00	LF	0.00	\$30.20	\$0.00
		0030	1220	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	320.00	0.00	320.00	LF	160.00	\$1.60	\$256.00
		0030	1230	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	45.00	\$1.75	\$78.75
		0030	1240	9028302	CABLE, 12 AWG 2 CONDUCTOR	630.00	0.00	630.00	LF	315.00	\$1.70	\$535.50
		0030	1250	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,350.00	0.00	1,350.00	LF	675.00	\$2.30	\$1,552.50
		0030	1260	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,100.00	-1,100.00	0.00	LF	0.00	\$5.40	\$0.00
		0030	1270	9028510	CABLE, LOOP DETECTOR, LEAD-IN	2,370.00	-2,370.00	0.00	LF	0.00	\$1.60	\$0.00
		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	\$2,000.00
		0030	1290	9028810	PULL BOX, PREFORMED CLASS 1	6.00	-6.00	0.00	EA	0.00	\$870.00	\$0.00
		0030	1300	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,920.00	\$1,920.00
		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)

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

Contract m.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)
1015-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	0.50	\$49,667.53	\$24,833.76
		0030	5002	1046002	VALUE ENGINEERING	0.00	6,321.29	6,321.29	EA	3,160.65	\$1.00	\$3,160.65
	Project J	4S3273 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,999,340.05
1015-C05 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$1,999,340.05

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

Project	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 SF to Post																		
4S3273	0320	June 9,	1119	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		10.05	58E	1.00	16		Ū	1																		
		2022		WO20-3 48x48 16.00 ROAD CLOSED AHEAD		10.129, 38.991, 7.273	58E, 58W, Ward Rd S	3.00	16	Road Closed Ahead		48																		
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		10.22, 39.086, 7.311	58E, 58W, Ward Rd S	3.00	16	Road Closed 500 FT		4																		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		11.350	MO 291N 50A	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.																		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		12.941	MO 291S 50B	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.																		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		13.134	MO 291N 50B	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.																		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		13.323	MO 291N 50D	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.																		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		13.324	MO 291N 50E	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.																		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		13.333	MO 150E 50G	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.																		
					Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		13.514	MO 150E 50H	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.																	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		16.196	MO 150W 50A	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.																		
					Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		173.977	I-49N 50F	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.																	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		174.178	I-49N 50F	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.																		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		176.594	I-49N 50F	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.																		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		176.849	I-49N 50G	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.																		
																		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		177.632	I-49N 50G	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.				
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		177.851	I-49N 50G	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.																		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		177.968	I-49N 50H	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.																		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		20.015	MO 150W 50D	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.																		
												 					E	E	E			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		20.125	MO 150W 50E	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.
																				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		35.285	MO 291S 50B	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		35.478	MO 291S 50B	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.																		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		35.661	MO 291S 50B	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.																		
				Variable ??x?? 1.00 SPECIAL SIGN		35.822	MO 291S 50C	19.50	1	Detour (50A -		19.																		

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Project Line Number DWR Date Total Quantity Posted For DWR Date Sign Information Station Log Mile Location Number of Items SF Each Sign Special Sign J4S3273 0320 June 2022 J119 BY QUANTITY OF SQUARE FEET Image: Second State Sold State Image: Second State Image: Second State Image: Second State Sold State Image: Second State Sold State	SF Each Special Sign	Total SF to Post
9, 2022 Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 37.874 MO 291S 50F 19.50 1 Detour (50A - 50K) (31ea @		
Variable ???? 1.00 SPECIAL SIGN 37.874 MO 291S 50F 19.50 1 Detour (50A - 50K) (31ea @ BY QUANTITY OF SQUARE FEET 50K) (31ea @ 50K) (31ea @ <t< td=""><td></td><td></td></t<>		
		19.5
WO20-1 48x48 16.00 38.845 58W 1.00 16 ROAD/BRIDGE/RAMP WORK AHEAD 38.845 58W 1.00 16		16
MO4-8a 24x18 3.00 END DETOUR 39.366, 9.105 MO 291S. I-49S 2.00 3		6
Variable ??x??1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET4.227MO 58E 56A32.001Detour (56A & 56B) (2ea @ 32sqin)		32
Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 4.329 MO 58E 50J 19.50 1 Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 4.430 MO 58E 50K 19.50 1 Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 5.389 I-49S 50G 19.50 1 Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 5.533 I-49S 50G 19.50 1 Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 5.652 I-49S 50J 19.50 1 Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 5.788 I-49S 50K 19.50 1 Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
R11-4 60x30 12.50 ROAD 7.004 Ward Rd S 1.00 12.5 CLOSED TO THRU TRAFFIC 7.004 Ward Rd S 1.00 12.5		12.5
WO20-1 48x48 16.00 7.235, . Ward Rd S, Emerald 2.00 16 ROAD/BRIDGE/RAMP WORK AHEAD 342 View Dr N 16		32
Variable ??:?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 7.350 I-49S 50A 19.50 1 Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 9.324 MO 150E 50F 19.50 1 Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
WO20-2 48x48 16.00 DETOUR 9.361, 4.047 MO 291N, 58E 2.00 16		32
R11-2 48x30 10.00 ROAD 9.568, 38.412, 7.349 58E, 58W, Ward Rd S 3.00 10		30
CONST-5 96x48 32.00 POINT OF 9.663, 38.507 58E, 58W 2.00 32		64
Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 9.674 MO 291N 56B 32.00 1 Detour (56A & 56B) (2ea @ 32sqin)		32
GO20-2 48x24 8.00 END ROAD 9.756, 38.6 58E, 58W 2.00 8		16
CONST-7 72x36 18.00 RATE OUR 9.758, 58E, 58W 2.00 18 WORK ZONE 38.602		36
R11-4 60x30 12.50 ROAD 9.845, 58E, 58W 2.00 12.5 CLOSED TO THRU TRAFFIC 38.655 38.655 58E, 58W 2.00 12.5		25
Variable ???? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 9.884 MO 291N 50A 19.50 1 Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
CONST-8 48x36 12.00 WORK 9.955, 58E, 58W 2.00 12 ZONE NO PHONE ZONE 38.75		24
Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 9.976 MO 291N 50A 19.50 1 Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
R11-460x3012.50ROADOn barricade near1.0012.5CLOSED TO THRU TRAFFICPrairie Lane10012.512.5		12.5
R11-4 60x30 12.50 ROAD On barricade near 1.00 12.5		12.5 e 10 of 42

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable)

The info	rmation	below t	this line are de	tails for Construction Signs (if a	pplicab	le).	1					
Project	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 SF to Post
J4S3273	0320	June 9, 2022	1119	CLOSED TO THRU TRAFFIC			school on East side of Ward Rd					
		August 31, 2022	543	WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		0.050	WB 175th	1.00	16.00			16.00
		2022		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		9.900	NB 291	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	WB 175th	1.00	16.00			16.00
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		10.000	NB 291	1.00	1.50			1.50
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		10.000	NB 291	1.00	4.50			4.50
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		10.000	NB 291	1.00	8.75			8.75
				GO20-2 48x24 8.00 END ROAD WORK		10.500	NB 291	1.00	8.00			8.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		10.700	NB 291	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		11.500	EB 58	1.00	16.00			16.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		11.600	EB 58	1.00	16.00			16.00
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		11.700	EB 58	1.00	16.00			16.00
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		11.800	EB 58	1.00	16.00			16.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		11.800	EB 58	1.00	5.00			5.00
				CONST-5 96x48 32.00 POINT OF PRESENCE		38.800	SB 291	1.00	32.00			32.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		38.900	SB 291	1.00	18.00			18.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		39.000	SB 291	1.00	12.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		39.100	SB 291	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		39.100	SB 291	1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		39.200	SB 291	1.00	16.00			16.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		39.200	SB 291	1.00	16.00			16.00
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		39.300	SB 291	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		39.300	SB 291	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		39.900	SB 291	1.00	8.00			8.00
				CONST-5 96x48 32.00 POINT OF PRESENCE		9.400	NB 291	1.00	32.00			32.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		9.500	NB 291	1.00	18.00			18.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		9.600	NB 291	1.00	12.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		9.700	NB 291	1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		9.800	NB 291	1.00	16.00			16.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		9.800	NB 291	1.00	16.00			16.00
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		9.900	NB 291	1.00	16.00			16.00

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

The into	mation	Delow I	unis nne are de	tails for Construction Signs (if a	ppiicab	<u>ie).</u>						
Project	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 SF to Post
J4S3273	0320	August 31, 2022	543	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		0.050	WB 175th	1.00	5.00			5.00
	0320 - To	otal										1571.25



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3273	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 th 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						
	0030 -	Total						\$2,106.19						
	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, SYSTEM (\$3,18 2022	(\$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						
				laterial - Total										
			Material - T	otal				\$0.00						
	0040 -	Total	Material - T	otal				\$0.00 \$0.00						
	0040 - 0050	Total COMPACTING IN CUT	Material - T	otal	3	Jul 18, 2022	SYSTEM		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.					
		COMPACTING IN		otal	3 3		SYSTEM	\$0.00	Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment					
		COMPACTING IN		otal		2022 Jul 18,		\$0.00 \$7,400.00	Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment					
		COMPACTING IN		otal	3	2022 Jul 18, 2022 Aug 2,	SYSTEM	\$0.00 \$7,400.00 (\$7,400.00)	Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment					
		COMPACTING IN		otal	3	2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM	\$0.00 \$7,400.00 (\$7,400.00) \$7,400.00	Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment					
		COMPACTING IN		otal	3 4 4	2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$7,400.00 (\$7,400.00) \$7,400.00 (\$7,400.00)	Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment					
		COMPACTING IN		otal	3 4 4 5	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,400.00 (\$7,400.00) \$7,400.00 (\$7,400.00) \$7,400.00	Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment					
		COMPACTING IN			3 4 4 5 5	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,400.00 (\$7,400.00) \$7,400.00 (\$7,400.00) \$7,400.00 (\$7,400.00)	Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.					
		COMPACTING IN			3 4 4 5 5 6	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,400.00 (\$7,400.00) \$7,400.00 (\$7,400.00) \$7,400.00 (\$7,400.00)	Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.					
		COMPACTING IN			3 4 4 5 5 6 6	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,400.00 (\$7,400.00) \$7,400.00 (\$7,400.00) \$7,400.00 (\$7,400.00) \$7,400.00	Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 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.					
		COMPACTING IN			3 4 5 5 6 6 7	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,400.00 (\$7,400.00) \$7,400.00 (\$7,400.00) (\$7,400.00) \$7,400.00 (\$7,400.00) \$7,400.00	Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I4S3273	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 - T	otal				\$0.00	
	0050 -	Total						\$0.00	
	0090	TYPE 5 AGGREGATE FOR BASE			4	Aug 2, 2022	SYSTEM	\$10.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BASE		- Total				\$10.84	
			Price FUEL	- 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.
					3	Jul 18, 2022	SYSTEM	(\$56,000.00)	
								4	Aug 2, 2022
					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	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)	
				1	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



Feb 4, 2023

Type Adjustment Number Date By Type											
13 10 No For equation of the sector of t	ect	Line	Description		Adjustment				Amount	Remarks	
ACCRE CAT E FOR BUT PROD Prod 12 Dec 14 SV3TEM (80.04.89) 13 Dec 14 SV3TEM 60.04.80 The adjustment officits the arginnet system generated Maintai Payment Estimate Enclation 1 on the current Payment Estimate 13 Dec 14 SV3TEM 60.04.80 The adjustment officits the arginnet system generated Maintai Payment Estimate File 14 Dec 14 SV3TEM 60.04.80 The adjustment officits the arginnet system generated Maintai Payment Estimate 14 Dec 14 SV3TEM 60.04.80 The adjustment officits the arginnet estimate 14 Dec 14 SV3TEM 60.04.83 Reference item Price Adjustment Index Adjustment Type asplied in FUEL 15 SV3TEM SV3TEM SV30.80 Reference item Price Adjustment Index Adjustment Type asplied in FUEL 16 Total VICE FUEL - Total SV37TEM SV30.80 Reference item Price Adjustment Index Adjustment Type asplied in FUEL 17 Dec 16 AdAD AdaD AdD AdaD Add 30.20 17 Dec 16 AdAD AdDD AdDD AdDD AdDD	273	0100	TYPE 5	Material						Estimate Exception 2 on the current Payment Estimate.	
$ \begin{array}{ $			BASE (6 IN.			12		SYSTEM	(\$6,064.83)		
Image: state in the state i			- ,			13		SYSTEM	\$6,064.83	Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment	
Image: space						13		SYSTEM	(\$6,064.83)		
Pice FuelPice FuelPice FuelPice FuelPice FuelPice FuelPice FuelPice FuelPice FuelPice FuelPice FuelPice FuelPice FuelPice FuelPice FuelPice 					- Total				\$0.00		
FileFile $ $				Material - To	otal				\$0.00		
						3		SYSTEM	\$1,384.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
$ \begin{array}{ c c c } \hline \hline \hline 1 - Total \hline $						4		SYSTEM	\$638.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
9rice FUEL - Total997.42 <th colsp<="" td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$703.80</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th>	<td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>\$703.80</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>						8		SYSTEM	\$703.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
9100 - Total 917, PAVEMENT ACAD A Aug 2, ACAD - Total schwag 2, S35.34 AC adjustment for BP-1 0110 BIT, PAVEMENT PG64-22 (BP-1) ACAD - Total 335.34 AC adjustment for BP-1 0120 BIT, MILLING PG64-22 (BP-1) Cher Item Adjustment - Total 335.34 AC adjustment for BII Base 0120 BIT, MILLING PG64-22 (BAS Cher Item Adjustment - Total 357.45 AC adjustment for BII Base 0120 BIT, MILLING PG64-22 (BAS Cher Item Adjustment - Total 457.45 AC adjustment for BII Base 0120 BIT, MILLING PG64-22 (BAS Cher Item Adjustment - Total 457.45 AC adjustment for Coltroal Pavement; includes adjustment for both SP190 filts and the suffore SP128 int. 0130 MISC. Other Item Adjustment - Total 524.24861 AC adjustment for Coltroal Pavement; includes adjustment for both SP190 filts and suffore SP128 int. 0130 MISC. Other Item Adjustment - Total 533.072.42 533.072.42 0140 ASPHALTIC CONCERTER ACAD - Total 533.072.42 533.072.42 0140 ASPHALTIC CONCERTER ACAD - Total 533.072.42 533.072.42 014									\$2,727.29		
0110 BIT. PAYELINE PGR-22 (BF-1) Choir Hem Algustment - Total ACAD 4 Agg.2 2022 schwaj2 335.34 AC adjustment for BF-1 0100 BIT. PAYELINE PGR-22 (BF-1) Choir Hem Adjustment - Total 535.34 535.34 0110 Total 535.34 535.34 535.34 0120 BIT. PAYELINE PGR-22 (BR) Choir Hem Adjustment - Total 535.34 Choir adjustment for Bit Base 0120 PAYELINE PGR-22 (BR) Choir Item Adjustment - Total 537.45 Choir adjustment for Data Payement; includes adjustment for both SP190 filts and the surface SP125 int. 0130 MISC Other Item Adjustment - Total 537.45 AC adjustment for Doth SP190 filts and the surface SP125 int. 0130 MISC Other Item Adjustment - Total 533.072.42 S33.072.42 0140 ASSMUTCE PR AcAD - Total 533.072.42 0130 ACAD - Total S33.072.42 S33.072.42 0140 ASSMUTCE PR AcAD - Total S33.072.42 0140 ASSMUTCE PR AcAD - Total S33.072.42 0140 ASSMUTCE PR Aprice PR				Price FUEL	- Total				\$2,727.29		
$ \begin{array}{ c $		0100 -	Total						\$2,727.29		
Other Item Adjustment - Total 535.34 010 - Total 010 - Total 535.34 010 - Total 010 - Total 010 - Total 010 - Total 010 - Total 0.000 r Item Adjustment - Total 0.000 r Item Adjustment 0.000 r Item Adjustment 0120 - Total 0.000 r Item Adjustment - Total 0.000 r Item Adjustment 0.000 r Item Adjustment 0120 - Total 0.000 r Item Adjustment for Data 0130 AMISC Other Item Adjustment - Total 0.000 r Item Adjustment for Data 0.000 r Item Adjustment for Data 0.000 r Item Adjustment for Data 0130 AMISC Other Item Adjustment - Total 0.000 r Item Adjustment For Data 0.000 r Item Adjustment For Data 0.000 r Item Adjustment For Data 0130 - Total 0.000 r Item Adjustment - Total 0.000 r Item Adjustment For Data 0.000 r Item Adjustment For Data 0.000 r Item Adjustment For Data 0140 - Total 0.000 r Item Adjustment - Total		0110	MIXTURE		ACAD	4	Aug 2, 2022	schwaj2	\$35.34	AC adjustment for BP-1	
0110 - Total S35.34 0120 BITUMINUS MYURE PG8-22 (RAF ACAD 4 Aug 2, 2022 schwaj2 \$87.45 AC adjustment for Bit Base 0120 PG8-22 (RAF ACAD - Total 587.45 S67.45 AC adjustment for Ditional Pavement, includes adjustment for Dotional Pavement, includes adjustment for Dotional Pavement, includes adjustment for both SP190 0130 MISC. Other Item Adjustment ACAD 4 Aug 2, 2022 schwaj2 \$87.45 AC adjustment for Optional Pavement, includes adjustment for both SP190 0130 MISC. Other Item Adjustment ACAD 4 Aug 2, 2022 schwaj2 \$88.822.81 AC adjustment for Optional Pavement, includes adjustment for both SP190 0130 ACAD - Total ACAD - Total S33.072.42 S67.45 AC adjustment for OB resurfacing work. 10/1722 SP 100 - 33.080.31 0140 ASPHALTIC 0Hor Item Adjustment - Total S33.072.42 S20.577.87 AC adjustment for SP resurfacing work. 10/1722 SP 125 - 51.583.58 0140 ASPHALTIC 0Hor Item Adjustment - Total Schwaj2 schwaj2 Sch S7.87 AC adjustment for SP resurfacing work. 10/1722 SP 125 - 51.583.58 0140 - Total									\$35.34		
0120 BTUMINOUS PARLINE N PG64-22 (BAS Other Item Agustiment - Total ACAD 4 Aug 2, 2022 schwaj2 987.45 AC adjustment for Bit Base 0120 Other Item Agustiment - Total ACAD. Total 587.45 587.45 0130 MISC AGAD. Total Other Item Agustiment - Total 587.45 587.45 0130 MISC Coher Item Agustiment - Total ACAD 4 Aug 2, 2022 schwaj2 58.822.81 AC adjustment for Optional Pavement; includes adjustment for both SP190 itts and the surface SP125 itf. 0130 MISC Coher Item Adjustment - Total ACAD - Total Schwaj2 58.822.81 AC adjustment for Optional Pavement; includes adjustment for both SP190 itts and surface SP125 itf. 0140 ACAD - Total ACAD - Total Schwaj2 58.822.81 AC adjustment for Optional Pavement; includes adjustment for both SP190 itfs and surface SP125 itf. 0140 ACAD - Total Schwaj2 S8.822.81 AC adjustment for Optional Pavement; includes adjustment for both SP190 itfs and surface SP125 itf. 0140 ACAD - Total Schwaj2 Senwaj2 Schwaj2 Schwaj2 Schwaj2 Schwaj2 0140 ACAD - Total	1			Other Item	Adjustment -	Total			\$35.34		
PAVEMENT MXTURE PG64-22 (BA) Adjustment Zob2 V Form Adduction 0120 - Total Chrol Item Adjustment / Adduction ACAD - Tot \$87.45		0110 -	Total						\$35.34		
PG64-22 (BA) ICAD - Total S87.45 0120 - Total S87.45 S87.45 0130 MISC. Oher Item Adjustment - Total S87.45 0130 MISC. Oher Item Adjustment - Total ACAD - Total Algustment for Optional Pavement; includes adjustment for both SP190 lifts and the surface SP125 lift. 0130 MISC. Oher Item Adjustment - Total Schwaj2 S8.822.81 AC adjustment for Optional Pavement; includes adjustment for both SP190 lifts and surface SP125 lift. 0140 ACAD - Total ACAD - Total Schwaj2 S8.822.81 AC adjustment for Optional Pavement; includes adjustment for both SP190 lifts and surface SP125 lift. 0140 ACAD - Total ACAD - Total Statutation adjustment - Total Statutation adjustment for Statutation adjustment for Dotional Pavement; includes adjustment for both SP190 lifts and surface SP125 lift. 0140 ASPHALTIC CONCRETER 84-22 (SP1 ACAD Statutation adjustment for Statutation adjustment for Dotional Pavement; includes adjustment		0120	PAVEMENT MIXTURE					schwaj2		AC adjustment for Bit Base	
O120 - Total St7.45 St7.45 0130 MISC. Other Item Adjustment ACAD 4 2022 schwaj2 \$24,249.61 AC adjustment for Optional Pavement; includes adjustment for both SP190 iffs and the surface SP125 iff. 0130 MISC. Other Item Adjustment - Total Nov 16, 2022 schwaj2 \$\$8,82.81 AC adjustment for Optional Pavement; includes adjustment for both SP190 iffs and surface SP125 iff. 01702 SP 190 S24,249.61 AC adjustment for Optional Pavement; includes adjustment for both SP190 iffs and surface SP125 iff. AC adjustment for Optional Pavement; includes adjustment for both SP190 iffs and surface SP125 iff. 0140 ACAD - Total S33,072.42 S33,072.42 S33,072.42 0140 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 Other Item Adjustment - Total Sep 2, 2022 schwaj2 Schs787 AC adjustment for S8 resurfacing work. 8/1422=58,682.66 0140 - Total ACAD - Total Sep 42, 2022 Schwaj2 Sch381 AC adjustment for S9 issentacing work. 8/1422=58,1575.47 0140 - Total ACAD - Total Subjustment - Total Subjustment - Total Subjustment for both reset to original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.											
0130 MISC Other Item Adjustment ACAD 4 Aug 2, 2022 schwaj2 \$24,249.61 AC adjustment for Optional Pavement; includes adjustment for both SP190 ifts and the surface SP125 ift 11 Nov16, 2022 schwaj2 \$8,822.81 AC adjustment for Optional Pavement; includes adjustment for both SP190 ifts and surface SP125 ift. 01702 SP190 \$2,622.81 AC AD - Total \$33,072.42 0180 ACAD - Total \$33,072.42 \$33,072.42 0140 ASPHALTIC CONCRETE MIXTURE SP1 Other Item Adjustment S2022 schwaj2 \$26,577.87 0140 ASPHALTIC CONCRETE MIXTURE SP1 Other Item Adjustment ACAD 6 Sep 2, 2022 schwaj2 \$4,800.14 AC adjustment for 58 resurfacing work. 6/12/22-\$73.02.62 8/14/22-\$6,662.66 0140 ASPHALTIC CONCRETE MIXTURE SP1 ACAD - Total \$2022 schwaj2 \$4,800.14 AC adjustment for S8 resurfacing work. 8/14/22-\$6,662.66 0140 CAD - Total \$2022 schwaj2 \$4,800.14 AC adjustment for MI/MI work at 291/58 intersection; includes adjustment for both rights of surface S91/25. 0140 Total Stadjustment Stad				Other Item	Adjustment -	Total					
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	- 5										
$ \begin{array}{ c c c c c } \hline III \\ IIII \\ III \\ IIII \\ III \\ IIII \\ III \\ I$		0130	MISC.		ACAD		2022			lifts and the surface SP125 lift	
ACAD - Total ACAD - Total S33,072.42 0130 - Total Other Item Adjustment - Total S33,072.42 0140 ASPHALTIC CONCRETE MIXTURE PS Other Item Adjustment - Total S33,072.42 0140 ASPHALTIC CONCRETE MIXTURE PS Other Item Adjustment - Total S28,557.87 AC adjustment for 58 resurfacing work. 81/2/2-57,320.95 81/4/22-58,682.66 0140 ASPHALTIC CONCRETE MIXTURE PS Other Item Adjustment - Total Schwai2 \$26,557.87 AC adjustment for 58 resurfacing work. 81/2/22-57,320.95 81/4/22-58,682.66 0140 ASPHALTIC CONCRETE MIXTURE PS Other Item Adjustment - Total Schwai2 \$4,800.14 AC adjustment for mil/mil/mork at 291/58 intersection; includes adjustment for both nights of surface SP125. 0140 ACAD - Total Schwai2 \$4,800.14 AC adjustment for mil/mil/mork at 291/58 intersection; includes adjustment for both nights of surface SP125. 10/31/22 SP125 \$1,575.47 0140 - Total Schwai2 SVETE S13,358.01 0150 TACK COAT Material Aug 2, 2022 SYSTEM S5.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0009) due to user schwaj2 overridding Payment Estimate tem Adjustment (00009) due to user schwaj2 overridding Payment E						11		schwaj2	\$8,822.81	lifts and surface SP125 lift.	
Other Item Adjustment - Total \$33,072.42 0130 - Total \$33,072.42 0140 ASPHALTIC CONCRETE MIXTURET MAXING Other Item Adjustment ACAD 6 Sep 2, 2022 schwaj2 \$26,557.87 AC adjustment for 58 resurfacing work. 8/1/222=\$7,320.95 MIXTURETE MIX										10/18/22 SP 190 - \$2,762.95 10/31/22 SP 190 - \$849.90	
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0140 - Total ACAD - Total 2022 \$31,358.01 0140 - Total ••••••••••••••••••••••••••••••••••••		0140	CONCRETE MIXTURE PG		ACAD	6		schwaj2	\$26,557.87	8/12/22=\$7,320.95 8/13/22=\$12,574.26	
Image: black						11		schwaj2	\$4,800.14		
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2022 Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.						4		SYSTEM	(\$5.00)		
5 Aug 16, SYSTEM (\$5.00)						5	Aug 16, 2022	SYSTEM	\$5.00	Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment	
						5	Aug 16,	SYSTEM	(\$5.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3273	0150	TACK COAT	Material			2022						
					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, 2022	SYSTEM	(\$7,005.00)				
					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 Payment 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 Payment 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 Payment Estimate Exception 3 on the current Payment Estimate.			
					12	Dec 2, 2022	SYSTEM	(\$8,237.50)				
					13	Dec 16, 2022	SYSTEM	\$8,237.50	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.			
					13	Dec 16, 2022	SYSTEM	(\$8,237.50)				
								14	Jan 3, 2023	SYSTEM	\$8,237.50	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.
					14	Jan 3, 2023	SYSTEM	(\$8,237.50)				
					15	Jan 17, 2023	SYSTEM	\$8,237.50	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.			
					15	Jan 17, 2023	SYSTEM	(\$8,237.50)				
					16	Feb 2, 2023	SYSTEM	\$8,237.50	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.			
					16	Feb 2, 2023	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 Payment Estimate Exception 5 on the current Payment Estimate.			
		IN. NON-REINF,			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 Payment			



MAXE MIN Market Image Market Sinter Encodering Sinter 1838 N N No.No.HEV N No.No.HEV No.No.H	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
N. NOW-REINF Image: Second Secon	J4S3273	0160		Material						Estimate Exception 5 on the current Payment Estimate.																				
No. No. No. Set Table Estimate Exception of the output expension of the output expension. 10 No. SYSTEN (17.92.7) The adjustment offices for only output expension. Note: 1 11 No. SYSTEN (17.92.7) The adjustment offices for only output expension. Note: 1						5		SYSTEM	(\$2,037.42)																					
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>\$1,756.71</td> <td>Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment</td>						10		SYSTEM	\$1,756.71	Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment																				
No. 1 No. 1 Super-State Super						10		SYSTEM	(\$1,756.71)																					
No. No. No. No. No. 12 2022 VSTEN 81.766.01 This adjustment offeets the original system-agenerated Material Payment Estimate Ecosystem 4.01 are user schward 2.000 are user schward 2.0000 are user schward 2.00000 are user schward 2.000000 are user schward 2.00000 are user schward 2.00000 are user schward 2.000000 are user schward 2.000000 are user schward 2.0000000 are user schward 2.0000000 are user schward 2.00000000 are user schward 2.000000000 are user schward 2.00000000 are user schward 2.000000 are user schward 2.000000000 are user schward 2.0000000000000000						11		SYSTEM	\$1,756.71	Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment																				
No. No. Second Second Name Second Name Second Name 12 Dec. SYSTEN (61,766,71) Image Second Name Second Nam						11		SYSTEM	(\$1,756.71)																					
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1 2 <th2< th=""> 2 2 2</th2<>						12		SYSTEM	(\$1,756.71)																					
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Image: Note of the image: No						16		SYSTEM	\$1,756.71	Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment																				
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						13	Dec 16, 2022	SYSTEM	(\$61,838.90)																					



Feb 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3273	0170	MISC.	Material	- Total				\$0.00																	
			Material - T	otal				\$0.00																	
	0170 -	Total						\$0.00																	
	0190	PIPE 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, 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.						
					12	Dec 2, 2022	SYSTEM	(\$14,018.00)																	
																					13	Dec 16, 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.
					13	Dec 16, 2022	SYSTEM	(\$14,018.00)																	
					14	Jan 3, 2023	SYSTEM	\$14,018.00	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.																
					14	Jan 3, 2023	SYSTEM	(\$14,018.00)																	
									15	Jan 17, 2023	SYSTEM	\$14,018.00	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.												



Feb 4, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J4S3273	0190	PIPE AGGREGATE	Material		15	Jan 17, 2023	SYSTEM	(\$14,018.00)	
		PAVEMENT EDGE DRAIN			16	Feb 2, 2023	SYSTEM	\$14,018.00	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.
					16	Feb 2, 2023	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)	
					13	Dec 16, 2022	SYSTEM	\$66,836.00	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.
					13	Dec 16, 2022	SYSTEM	(\$66,836.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0200 -	Total						\$0.00	
	0210	INTEGRAL CURB (6 IN. HEIGHT	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



Image: Additional and the second s	ate.
2022 2022 5 Aug 16, 2022 2022 \$5,451.60 This adjustment offsets the original system-generated Estimate Item Adjustment (0009) due to user schwaj2	
2022 Estimate Item Adjustment (0009) due to user schwajz	
Estimate Exception 20 on the current Payment Estimate	2 overridding Payment
5 Aug 16, SYSTEM (\$5,451.60) 2022	
6 Sep 2, 2022 SYSTEM \$5,451.60 This adjustment offsets the original system-generated Estimate Item Adjustment (0006) due to user schwaj2 Estimate Exception 13 on the current Payment Estimate	2 overridding Payment
6 Sep 2, SYSTEM (\$5,451.60) 2022	
7 Sep 16, 2022 SYSTEM \$5,451.60 This adjustment offsets the original system-generated Estimate Item Adjustment (0006) due to user schwajź Estimate Exception 13 on the current Payment Estimate	2 overridding Payment
7 Sep 16, SYSTEM (\$5,451.60) 2022	
8 Oct 3, 2022 SYSTEM \$5,451.60 This adjustment offsets the original system-generated Estimate Item Adjustment (0008) due to user schwaj2 Estimate Exception 12 on the current Payment Estimate	2 overridding Payment
8 Oct 3, 2022 SYSTEM (\$5,451.60)	
- Total \$0.00	
Material - Total \$0.00	
0210 - Total \$0.00	
0250 MISC. PAVED DRAINAGE Material 4 Aug 2, 2022 SYSTEM \$9,407.25 This adjustment offsets the original system-generated Estimate Item Adjustment (0015) due to user schwaj2 Estimate Exception 25 on the current Payment Estimate	2 overridding Payment
4 Aug 2, SYSTEM (\$9,407.25) 2022	
5 Aug 16, SYSTEM 2022 \$9,407.25 This adjustment offsets the original system-generated Estimate Item Adjustment (0010) due to user schwaj2 Estimate Exception 24 on the current Payment Estimate	2 overridding Payment
5 Aug 16, SYSTEM (\$9,407.25) 2022	
6 Sep 2, 2022 SYSTEM \$9,407.25 This adjustment offsets the original system-generated Estimate Item Adjustment (0007) due to user schwaj2 Estimate Exception 14 on the current Payment Estimate	2 overridding Payment
6 Sep 2, SYSTEM (\$9,407.25) 2022	
7Sep 16, 2022SYSTEM\$9,407.25This adjustment offsets the original system-generated Estimate Item Adjustment (0007) due to user schwaj2 Estimate Exception 14 on the current Payment Estimate	2 overridding Payment
7 Sep 16, SYSTEM (\$9,407.25) 2022	
8 Oct 3, 2022 SYSTEM \$9,407.25 This adjustment offsets the original system-generated Estimate Item Adjustment (0009) due to user schwaj2 Estimate Exception 13 on the current Payment Estimate	2 overridding Payment
8 Oct 3, SYSTEM (\$9,407.25) 2022	
- Total \$0.00	
Material - Total \$0.00	
0250 - Total \$0.00	
0270 GRATES AND BEARING PLATES (5 FT X 3 FT) Material 3 Jul 18, 2022 SYSTEM \$2,475.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0007) due to user schwaj2 Estimate Exception 7 on the current Payment Estimate	2 overridding Payment
3 Jul 18, SYSTEM (\$2,475.00) 2022	
4 Aug 2, 2022 SYSTEM \$2,475.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0016) due to user schwajz Estimate Exception 29 on the current Payment Estimate	2 overridding Payment
4 Aug 2, 2022 SYSTEM (\$2,475.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
110,000	Line	Description	Туре	Adjustment Type	Number	Date	Ву	, inount	- Condito								
J4S3273	0270	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material		5	Aug 16, 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 Exception 28 on the current Payment Estimate.								
					5	Aug 16, 2022	SYSTEM	(\$2,475.00)									
					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.								
					6	Sep 2, 2022	SYSTEM	(\$2,475.00)									
					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	GRTE AND FRAME(2 FT. X 2	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.								
		FT)			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)									
			S			ę	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									



Feb 4, 2023

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
73	0290 -	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.
		11			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 Paymen Estimate Exception 31 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$1,800.00)	
					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 Paymer 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 Paymer 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 Paymer 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 Payme 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 Payme Estimate Exception 14 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			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 Payme 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 Payme 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 Paymer Estimate Exception 3 on the current Payment Estimate.
					1	Jun 16, 2022	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		Total						\$0.00	



Feb 4, 2023

Priori Line Description Adjustment offsets in original system-generated Material Payment in a system of the system
JAS37 0.05 CMUNICATION NEERFACE OUT PARTY Material Party 1 2019 9'STEM 16.000.00 The adjustment disks in the original system-generated Material Parynent Estimate Exception 4 on the current Payment Estimate. VIE
COMMUNCATION INTERFACE CONT P 2022 i 2022 Estimate Istandout Total (0004) do to user incluing 2 vormiding Payment Estimate. VIET ALL 1 Jun 16 9 VSTEN (616,000.00) 0360 - Total - 0360 - 0360 0360 - Total Material - Total 0 0 0 0420 PAVEMENT EDEE TREATINE Material - Total 0
040 -Total -Total -Total -Total -Total 0500 - Total -Total -Total -Total -Total 0420 PAVEMENT EDDE TTREATMENT Material - Total SVSTEN SVSTEN SVSTEN SVSTEN 0420 PAVEMENT EDDE TTREATMENT Material - Total SVSTEN SVSTEN SVSTEN SVSTEN SVSTEN 0420 PAVEMENT EDDE TTREATMENT Material - Total SVSTEN SVSTEN SVSTEN SVSTEN SVSTEN SVSTEN 0430 PAVEMENT EDDE TTREATMENT Material - Total SVSTEN
Material - Total Second
0300 - Total PAVEMENT EDCE TREATMENT Material Payment all 0202 b SYSTEM 2022 SYSTEM 2022 SYSTEM 51,251 65 Sta djustment offsets the original system-generated Material Payment Estimate ixem Adjustment (0013) due to user adwai2 overridding Payment Estimate ixem Adjustment offsets the original system-generated Material Payment Estimate ixem Adjustment offsets the ori
0420 PAVEMENT EDGE TREATMENT Material biol 0 0.21 2022 SYSTEM \$14,25165 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 0 0.012 SYSTEM \$14,25165 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 0 0.012 SYSTEM \$14,25165 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 0420 PREF THERMO AVENT MARKIN, Material Total 5 Aug 16, 2022 SYSTEM \$304.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 0430 PREF THERMO PAYMIT MARKIN, Material Total 5 Aug 16, 2022 SYSTEM \$304.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 0430 FORF THERMO PAYMIT MARKIN, Material Total Material Total 500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 0440 FORF THERMO PAYMIT MARKIN, Material Total Nov 16, 2022 SYSTEM \$10.040.00 This adjustment
Harrie Real Prescription Prescripti Prescription Prescri
View View View View View 0420 - Total Material - Total 50.00 -<
Image: margine base in the image: margine base in t
0420 Total Statule Statule <thstadigestatue< th=""> Statule <</thstadigestatue<>
0430 PREF THERMO PAVMT MARKING, 12 IN WHITE Material End 5 Aug 16, 2022 SYSTEM \$304.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 0430 - Total - Total - SYSTEM (\$304.00) 0430 - Total - SYSTEM (\$304.00) 0440 PARET Material - Total SYSTEM (\$304.00) 0440 PARET Material - Total SYSTEM \$806.00 This adjustment offsets the original system-generated Material Payment 0440 PARET THERMO PVMT MARK 24 IN WHIT Material Nov 16, 2022 SYSTEM \$856.00 This adjustment offsets the original system-generated Material Payment 0440 PARET THERMO PVMT MARK 24 IN WHIT Material - Total Nov 16, 2022 SYSTEM \$856.00 This adjustment offsets the original system-generated Material Payment 0440 - Total - Total - Total SYSTEM \$10.240.00 This adjustment offsets the original system-generated Material Payment 0440 - Total - Total - Total SySTEM \$1.024.00 This adjustment offsets the original system-generated Mater
PAVMT MARKING, 12 IN WHITE PAUMT MARKING, 12 IN WHITE Paume 2022 Paume Estimate tem Adjustment (00'4) due to user schwaj2 overridding Payment Estimate. 12 IN WHITE 5 Aug 16, 20228 SYSTEM (\$304.00) 0430 - Total - Total 5 SySTEM (\$304.00) 0430 - Total - Total 5 SySTEM S650.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0008) due to user schwaj2 overridding Payment Estimate tem Adjustment (0008) due to user schwaj2 overridding Payment 0440 PVET THERMO PVMT MARKING, IN WHIT Material - Total SYSTEM (\$656.00) 0400 - Total - Total 10 Nov 16, 2022 SYSTEM (\$656.00) 0440 - Total - Total 5 Aug 16, 2022 SYSTEM (\$1024.00) 0440 - Total - Total - Total 5 Aug 16, 2022 SYSTEM (\$1024.00) 0440 - Total - Total - Total 5 Aug 16, 2022 SYSTEM \$1.024.00 Stimate Exception 32 on the current Payment Estimate. 0440 - Total - Total - Total 5
$ \begin{array}{ c $
Material - Total Second S
0430 Total S0.00 0440 PREF THERMO PVMT MARK, 24 IN WHIT Material Base Strain 11 Nov 16, 2022 SYSTEM \$856.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 11 Nov 16, 2022 SYSTEM \$856.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 0440 - Total - Total \$9.00 0440 - Total - Total \$9.00 0440 - Total 5 Aug 16, 2022 SYSTEM \$1.024.00 0450 PVEF THERMO PVET THERMO IN YELLOW Material - Total \$1.024.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 0450 PVEF THERMO IN YELLOW $\frac{5}{2022}$ SYSTEM \$1.024.00 0450 - Total - Total 50.00 Interval in the indivisement offsets the original system-generated Material Payment 0460 PVEF THERMO PURT MARK, LTRT ARROW Material - Total \$1.021.00 Stinate Exception 9 on the current Payment Estimate. 0460 PVEF THERMO PURT MARK, LTRT ARROW
0440 PREF THERMO PVMT MARK, 24 IN WHIT Material PVMT MARK, 24 IN WHIT 11 Nov 16, 2022 SYSTEM \$856.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate. 0440 - Total - Total 500.00 Imaterial - Total 500.00 0440 - Total - Total 500.00 Imaterial Payment Estimate Exception 8 on the current Payment Estimate. 0440 - Total - Total 500.00 Imaterial Payment PVMT MARK, 24 IN YELLOW Material - Total 500.00 0450 - Total 5 Aug 16, 2022 SYSTEM \$10.024.00 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 Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment 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 Material - Total Nov 16, 2022 SYSTEM <td< td=""></td<>
PVMT MARK, 24 IN WHIT PVMT MARK, 24 IN WHIT Pume Factor 2022 in in Estimate Exception 8 on the current Payment Estimate. 11 Nov 16, 2022 SYSTEM (\$656.00) Interial = Total Interial = Total • • • • • • • • • • • • • • • • • • •
040-Total -Total \$0.00 0440-Total \$0.00 0440-Total \$0.00 0440-Total \$0.00 0440-Total \$0.00 0450 PREF THERMO PVMT MARK, 24 Material \$0.00 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. 0450 Total \$0.00 \$0.00 -Total \$0.00 \$0.00 0450 - Total \$0.00 \$0.00 0450 - Total \$0.00 \$0.00 0460 - PREF THERMO PVNT MARK, LT/RT ARROW \$11 \$0.016, \$2YSTEM \$1.250.00 11 \$0.022 \$YSTEM \$1.250.00 -Total \$0.00 \$0.00 \$1.250.00 0460 - Total \$11 \$0.016, \$2022 \$YSTEM \$1.250.00 0460 - Total \$11 \$0.016, \$2022 \$YSTEM \$1.250.00
Material - Total \$0.00 0440 - Total \$0.00 0440 - Total \$0.00 0450 PREF THERMO PVMT MARK, 24 IN YELLOW Material \$5 Aug 16, 2022 \$YSTEM \$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. - Total - Total \$0.00 \$1.024.00 \$1.024.00 0450 - Total - Total \$1.022.00 \$1.250.00 This adjustment offsets the original system-generated Material Payment Estimate. 0460 - Total - Total \$1.000 16, 2022 \$1.050.00 \$1.0009) due to user schwaj2 overridding Payment Estimate.
0440 - Total \$0.00 0450 PREF THERMO PVMT MARK, 24 IN YELLOW Material 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) 0450 - Total 5 Aug 16, 2022 SYSTEM \$1,024.00 0450 - Total - Total 5 Aug 16, 2022 SYSTEM \$0.00 0450 - Total - Total 5 Aug 16, 2022 SYSTEM \$1,024.00 0450 - Total - Total 5 Aug 16, 2022 SYSTEM \$0.00 0450 - Total - Total 5 SYSTEM \$1,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 0460 PREF THERMO LT/RT ARROW 11 Nov 16, 2022 SYSTEM \$1,250.00 - Total - Total 11 Nov 16, 2022 SYSTEM \$1,250.00 Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate. - Total - Total \$0.00
0450 PREF THERMO PVMT MARK, 24 IN YELLOW Material PVMT MARK, 24 IN YELLOW Material P 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. 0 - Total 5 Aug 16, 2022 SYSTEM \$(\$1,024.00) 0 - Total - Total 5 Aug 16, 2022 SYSTEM \$(\$1,024.00) 0450 - Total - Total 5 Aug 16, 2022 SYSTEM \$(\$1,024.00) 0450 - Total - Total 5 Aug 16, 2022 SYSTEM \$\$1,024.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment 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 Material - Total 10 Nov 16, 2022 SYSTEM \$1,250.00 0460 PVMT MARK, LT/RT ARROW Material - Total SYSTEM \$0.00 \$1,250.00 0470 - Total SYSTEM \$0.00 \$0.00
PVMT MARK, 24 IN YELLOW PVMT MARK, 24 IN YELLOW Image: 2022 Image
O450 - Total PREF THERMO PVMT MARK, LT/RT ARROW Material 11 Nov 16, 2022 SYSTEM \$1,250.00 0450 - Total ••••••••••••••••••••••••••••••••••••
Material - Total \$0.00 0450 - Total \$0.00 0460 PREF THERMO PVMT MARK, LT/RT ARROW Material P 11 Nov 16, 2022 \$YSTEM \$1,250.00 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. Image: schwarz Image: schwarz Image: schwarz \$1,250.00 SYSTEM \$1,250.00 Image: schwarz Image: schwarz Image: schwarz Image: schwarz \$1,250.00 Image: schwarz Image: schwarz Image: schwarz Image: schwarz Image: schwarz Image: schwarz \$1,250.00 Image: schwarz Image: schwarz Image: schwarz Image: schwarz Image: schwarz Image: schwarz Image: schwarz Image: schwarz Image: schwarz Image: schwarz Image: schwarz Image: schwarz Image: schwarz Image: schwarz Image: schwarz Image: schwarz Image: schwarz Image: schwarz Image: schwarz Image: schwarz Image: schwarz Image: schwarz Image: schwarz Image: schwarz Image: schwarz Image: schwarz Image: schwarz Image: schwarz Image: s
0450 - Total \$0.00 0460 PREF THERMO PVMT MARK, LT/RT ARROW Material PVMT MARK, LT/RT ARROW Material PUMT MARK, LT/RT ARROW 11 Nov 16, 2022 SYSTEM 2022 \$1,250.00 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. 11 Nov 16, 2022 SYSTEM \$1,250.00 Material - Total
0460 PREF THERMO PVMT MARK, LT/RT ARROW Material PVMT MARK, Nov 16, 2022 SYSTEM \$1,250.00 Image: PVMT MARK, LT/RT ARROW Image: PVMT MARK, PVMT MARK, LT/RT ARROW Material PVMT MARK, Nov 16, 2022 SYSTEM \$1,250.00 Image: PVMT MARK, LT/RT ARROW Image: PVMT MARK, PVMT MARK, LT/RT ARROW Image: PVMT MARK, PVMT MARK, PVMT MARK, LT/RT ARROW Image: PVMT MARK, PVMT MARK, PVMT MARK, PVMT MARK, LT/RT ARROW Image: PVMT MARK, PVMT MA
PVMT MARK, LT/RT ARROW 2022 2022 Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate. - Total - Total \$0.00 Material - Total \$0.00
- Total \$0.00 Material - Total \$0.00
Material - Total \$0.00
0460 - Total \$0.00
0500 4 IN. YELLOW Material 11 Nov 16, 2022 \$\$509.25 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. 0500 4 IN. YELLOW Material Nov 16, 2022 \$\$2022 \$\$509.25 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.
PAINT 11 Nov 16, SYSTEM (\$509.25)
- Total \$0.00
Material - Total \$0.00
Material - Total \$0.00 0500 - Total \$0.00



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3273	0510	6 IN. WHITE HIGH	Material			2022						
		BUILD		- Total				\$0.00				
		PAINT	Material - To	otal				\$0.00				
	0510 -	Total						\$0.00				
	0520	4 IN. WHITE WATERBORNE PAVEMENT	Material		5	Aug 16, 2022	SYSTEM	\$161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
		MARKING			5	Aug 16, 2022	SYSTEM	(\$161.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
			Other Item Adjustment	REFL		Sep 2, 2022	schwaj2	\$5.55	Adjustment for retroreflectivity testing			
				REFL - Tota				\$5.55				
			Other Item	Adjustment -	Total			\$5.55				
	0520 -							\$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.			
					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	I			(\$95.20)				
			Other Item	Adjustment -	Total			(\$95.20)				
	0530 -				_			(\$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)				
					5	Aug 16, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					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	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,	SYSTEM	(\$4,664.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3273	0630	15 IN. PIPE	Material			2022							
		CULVERT GROUP C		- 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, 2022	SYSTEM	(\$2,090.00)					
					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 - To	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
					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	Oct 3, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0650	MISC. METAL PIPE	Material		8	Oct 3, 2022	SYSTEM	(\$678.00)	
					9	Oct 17, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$678.00)	
					10	Nov 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.
					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)	
					13	Dec 16, 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.
					13	Dec 16, 2022	SYSTEM	(\$678.00)	
				- Total				\$0.00	
			Material - T	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3273	0660	MISC. METAL PIPE	Material			2022			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)	
					12	Dec 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.
					12	Dec 2, 2022	SYSTEM	(\$4,791.50)	
					13	Dec 16, 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.
					13	Dec 16, 2022	SYSTEM	(\$4,791.50)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0660 -	Total						\$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 Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jul 1, 2022	SYSTEM	(\$7,120.00)	
					3	Jul 18, 2022	SYSTEM	\$7,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$7,120.00)	
					4	Aug 2, 2022	SYSTEM	\$7,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$7,120.00)	
					5	Aug 16, 2022	SYSTEM	\$7,120.00	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.
					5	Aug 16, 2022	SYSTEM	(\$7,120.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0730 -	Total						\$0.00	
	0740	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		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 Exception 5 on the current Payment Estimate.
		7211			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 Estimate Exception 15 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$6,965.00)	
				2	4	Aug 2,	SYSTEM	\$6,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment
						2022			Estimate Exception 37 on the current Payment Estimate.



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
3273	0740	PRECAST CONCRETE DROP INLET 4 FT	Material		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.			
		X 2 FT			5	Aug 16, 2022	SYSTEM	(\$6,965.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0740 -	Total						\$0.00				
	0750	PRECAST 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.			
		X 3 FT			2	Jul 1, 2022	SYSTEM	(\$5,050.00)				
					3	Jul 18, 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 16 on the current Payment Estimate.			
					3	Jul 18, 2022	SYSTEM	(\$5,050.00)				
					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.			
					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
					9	Oct 17, 2022	SYSTEM	(\$5,050.00)				
				- Total				\$0.00				
			Material - To	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	Sep 16, 2022	SYSTEM	(\$3,060.00)				
	- Total							\$0.00				
			Material - To	otal				\$0.00				
	0790 -	Total						\$0.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0800	MISC. FLARED END SECTIONS	Material	1300	2	Jul 1, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Jul 1, 2022	SYSTEM	(\$4,590.00)	
					3	Jul 18, 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 17 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$4,590.00)	
					4	Aug 2, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$4,590.00)	
					5	Aug 16, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$4,590.00)	
					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)	
					13	Dec 16, 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.
					13	Dec 16, 2022	SYSTEM	(\$6,120.00)	
					14	Jan 3, 2023	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$6,120.00)	
					15	Jan 17, 2023	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment

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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
3273	0800	MISC. FLARED	Material						Estimate Exception 5 on the current Payment Estimate.									
		END SECTIONS			15	Jan 17, 2023	SYSTEM	(\$6,120.00)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0800 -							\$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.									
					9	Oct 17, 2022	SYSTEM	(\$15,760.00)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0820 -			-				\$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 - To	otal				\$0.00										
	0830 -							\$0.00										
	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.									



Network ProblemOutcome TypeName Name TypeOutcome Outcome TypeName Outcome TypeName Outcome TypeName Outcome TypeName Outcome TypeName Outcome TypeName Outcome TypeName StateNam	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
JAB623 Rep SEDURATION Marcial Name 4 June 97EPU (SU2500) The adjustment offends for original aryons decised downlide physical downlide physica	110,000	LING	Decemption		Adjustment				Amount													
 	J4S3273	0840		Material	Type	3		SYSTEM	(\$3,750.00)													
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td>Aug 2,</td><td>SYSTEM</td><td>\$3,750.00</td><td>Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment</td></th<>						4	Aug 2,	SYSTEM	\$3,750.00	Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment												
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other Size Number of the second seco						5		SYSTEM	\$3,750.00	Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment												
Outcome Value Value Value 060						5		SYSTEM	(\$3,750.00)													
Odd-1ctal SYSTEN SU0000 0850 ALTERNITE DITCH CHECK Material					- Total				\$0.00													
060 DTCHOREX Material DTCHOREX Material Network Signature Network Signature Network Notice Network Signature Network Si				Material - To	otal				\$0.00													
DITCH CHECK Part Part Part Part Part Part Part Part		0840 -	Total						\$0.00													
Nome Nome <th< td=""><td></td><td>0850</td><td></td><td>Material</td><td></td><td>5</td><td></td><td>SYSTEM</td><td>\$9,600.00</td><td>Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment</td></th<>		0850		Material		5		SYSTEM	\$9,600.00	Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment												
Image: Note of the second se						5		SYSTEM	(\$9,600.00)													
Image: bioline Image:						6		SYSTEM	\$9,600.00	Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment												
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0850 - Total 50.00 D880 SILT FENCE Material 1 Jun 10, Jun 20, 2022 SYSTEM \$4,800.00 This adjustment offsets the original system-generated Material Payment Estimate time Adjustment (0007) due to user schwaj2 overridding Payment Estimate time Adjustment (0010) due to user schwaj2 overridding Payment Estimate time Adjustment (0010) due to user schwaj2 overridding Payment Estimate time Adjustment (0010) due to user schwaj2 overridding Payment Estimate time Adjustment (0010) due to user schwaj2 overridding Payment Estimate time Adjustment (0010) due to user schwaj2 overridding Payment Estimate time Adjustment (0010) due to user schwaj2 overridding Payment Estimate time Adjustment (0010) due to user schwaj2 overridding Payment Estimate time Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate. 3 Jul 18, 2022 SYSTEM \$4,860.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 4 Aug 2, 2022 SYSTEM \$4,860.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 5 Aug 16, 2022 SYSTEM \$4,860.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 6 Seg 2, 2022 SYSTEM \$4,860.00 This adjustment offsets the original system-generated Material Payment Es					- Total				\$0.00													
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Image: Note of the image: Note of t		0880	SILT FENCE	Material		1		SYSTEM	\$4,860.00	Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment												
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2022 8 Oct 3, SYSTEM \$4,860.00 This adjustment offsets the original system-generated Material Payment					7		7		SYSTEM	\$4,860.00	Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment											
						7		SYSTEM	(\$4,860.00)													
						8		SYSTEM	\$4,860.00													



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре	Humbor	Duto	Dy		
273	0880	SILT FENCE	Material		8	Oct 3,	SYSTEM	(\$4,860.00)	Estimate Exception 24 on the current Payment Estimate.
						2022	OTOTEM	(\$4,000.00)	
					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 -							\$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 -	Total		_				\$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.
					5	Aug 16, 2022	SYSTEM	(\$2,535.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0910 -				-			\$0.00	
	0920	BRACKET ARM, 15 FT. OR 4.6 M	Material		5	Aug 16, 2022	SYSTEM	\$6,150.00	This adjustment offsets the original system-generated Material Payment 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 - To	otal				\$0.00	
	0920 -							\$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 - To	otal				\$0.00	



		5	A 12	01	F .	0 1 1	0 1 1			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3273	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.	
					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.	
					4	Aug 2, 2022	SYSTEM	(\$1,578.90)		
					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 7	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.
						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,	SYSTEM	(\$383.60)		



Feb 4, 2023

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3273	0970	CONDUIT, 4 IN.	Material			2022				
		RIGID, IN TRENCH		- Total		1		\$0.00		
			Material - To	otal				\$0.00		
	0970 -	Total						\$0.00		
	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 Paymen 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 Paymen 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 -	Total						\$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 Paymen 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 Paymen Estimate Exception 34 on the current Payment Estimate.	
						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 Paymen Estimate Exception 33 on the current Payment Estimate.	
					7	Sep 16, 2022	SYSTEM	(\$540.75)		
				- Total				\$0.00		
			Material - To					\$0.00		
	1000 - 1010	Total CABLE, 8 AWG 1 CONDUCTOR	Material - To		5	Aug 16, 2022	SYSTEM			
		CABLE, 8 AWG 1			5		SYSTEM	\$0.00 \$0.00		
		CABLE, 8 AWG 1				2022 Aug 16,		\$0.00 \$0.00 \$2,847.00	Estimate Item Adjustment (0040) due to user schwaj2 overridding Paymer Estimate Exception 63 on the current Payment Estimate.	
		CABLE, 8 AWG 1			5	2022 Aug 16, 2022 Sep 2,	SYSTEM	\$0.00 \$0.00 \$2,847.00 (\$2,847.00)	Estimate Item Adjustment (0040) due to user schwaj2 overridding Paymer Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Paymer	
		CABLE, 8 AWG 1			5	2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,847.00 (\$2,847.00) \$2,847.00	Estimate Item Adjustment (0040) due to user schwaj2 overridding Paymer Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Paymer Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment	
		CABLE, 8 AWG 1			5 6 6	2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,847.00 (\$2,847.00) \$2,847.00 (\$2,847.00)	Estimate Item Adjustment (0040) due to user schwaj2 overridding Paymer Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Paymer Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment	
		CABLE, 8 AWG 1			5 6 6 7	2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,847.00 (\$2,847.00) \$2,847.00 (\$2,847.00) \$2,847.00	Estimate Item Adjustment (0040) due to user schwaj2 overridding Paymer Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Paymer Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment	
		CABLE, 8 AWG 1		otal	5 6 6 7	2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,847.00 (\$2,847.00) \$2,847.00 (\$2,847.00) \$2,847.00 (\$2,847.00)	Estimate Item Adjustment (0040) due to user schwaj2 overridding Paymer Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Paymer Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment	
	1010	CABLE, 8 AWG 1	Material	otal	5 6 6 7	2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,847.00 (\$2,847.00) \$2,847.00 (\$2,847.00) \$2,847.00 (\$2,847.00) \$2,847.00	Estimate Item Adjustment (0040) due to user schwaj2 overridding Paymer Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Paymer Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment	
	1010	CABLE, 8 AWG 1	Material	otal	5 6 6 7	2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,847.00 \$2,847.00 \$2,847.00 \$2,847.00 \$2,847.00 \$2,847.00 \$0.00	Estimate Item Adjustment (0040) due to user schwaj2 overridding Paymer Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Paymer Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
73	1020	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		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	otal				\$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 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$220.00)		
				- Total		1		\$0.00		
			Material - To	otal				\$0.00		
	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 Payment Estimate Exception 38 on the current Payment Estimate.	
					6	Sep 2, 2022	SYSTEM	(\$1,314.00)		
						7	Sep 16,	SYSTEM		
						2022	STOTEM	\$1,314.00	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.	
					7	2022 Sep 16, 2022	SYSTEM	\$1,314.00	Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment	
				- Total	7	Sep 16,			Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment	
			Material - To		7	Sep 16,		(\$1,314.00)	Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment	
	1040 -	Total	Material - To		7	Sep 16,		(\$1,314.00) \$0.00	Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment	
	1040 - 1050	Total POLE FOUNDATION (30 FT. OR 9.0 M	Material - Te		7 5	Sep 16,		(\$1,314.00) \$0.00 \$0.00	Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment	
		POLE FOUNDATION (30				Sep 16, 2022 Aug 16,	SYSTEM	(\$1,314.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
		POLE FOUNDATION (30			5	Sep 16, 2022 Aug 16, 2022 Aug 16,	SYSTEM	(\$1,314.00) \$0.00 \$0.00 \$13,420.00	Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
		POLE FOUNDATION (30		- Total	5	Sep 16, 2022 Aug 16, 2022 Aug 16,	SYSTEM	(\$1,314.00) \$0.00 \$0.00 \$13,420.00 (\$13,420.00)	Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
		POLE FOUNDATION (30 FT. OR 9.0 M	Material	- Total	5	Sep 16, 2022 Aug 16, 2022 Aug 16,	SYSTEM	(\$1,314.00) \$0.00 \$0.00 \$13,420.00 (\$13,420.00) \$0.00	Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
	1050	POLE FOUNDATION (30 FT. OR 9.0 M	Material	- Total	5	Sep 16, 2022 Aug 16, 2022 Aug 16,	SYSTEM	(\$1,314.00) \$0.00 \$0.00 \$13,420.00 (\$13,420.00) (\$13,420.00) \$0.00	Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
	1050 1050 -	POLE FOUNDATION (30 FT. OR 9.0 M Total SIGNAL HEAD,	Material Material - To	- Total	5	Sep 16, 2022 Aug 16, 2022 Aug 16, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM	(\$1,314.00) \$0.00 \$0.00 \$13,420.00 (\$13,420.00) (\$13,420.00) \$0.00 \$0.00	Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
63273	1070	SIGNAL HEAD, TYPE 3S	Material			2022			Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment 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 Payment 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 Payment Estimate Exception 11 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - T	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, 2022	SYSTEM	(\$2,820.00)		
					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 Paymen Estimate Exception 12 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$2,820.00)	
				- Total				\$0.00	
			Material - Te	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 Paymer 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 Paymer 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 Paymen 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 Paymer Estimate Exception 13 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$1,235.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1090 -	Total						\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	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)	
					13	Dec 16, 2022	SYSTEM	\$1,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$1,965.00)	
					14	Jan 3, 2023	SYSTEM	\$1,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$1,965.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1100 -	- Total						\$0.00	
	1120	LUMINAIRE LED- A, 120 VOLT COMPATIBLE	Material						
	1120	A, 120 VOLT	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.
	1120	A, 120 VOLT	Material		9 9		SYSTEM SYSTEM	\$1,280.00 (\$1,280.00)	Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment
	1120	A, 120 VOLT	Material			2022 Oct 17,			Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment
	1120	A, 120 VOLT	Material		9	2022 Oct 17, 2022 Nov 2,	SYSTEM	(\$1,280.00)	Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
	1120	A, 120 VOLT	Material	- Total	9	2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	(\$1,280.00) \$1,280.00	Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
	1120	A, 120 VOLT	Material		9	2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	(\$1,280.00) \$1,280.00 (\$1,280.00)	Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		A, 120 VOLT			9	2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	(\$1,280.00) \$1,280.00 (\$1,280.00) \$0.00	Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		A, 120 VOLT COMPATIBLE			9	2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	(\$1,280.00) \$1,280.00 (\$1,280.00) \$0.00	Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
	1120 -	A, 120 VOLT COMPATIBLE Total POST, STEEL SPAN WIRE, FOR	Material - To		9 10 10	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM	(\$1,280.00) \$1,280.00 (\$1,280.00) \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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.
	1120 -	A, 120 VOLT COMPATIBLE Total POST, STEEL SPAN WIRE, FOR	Material - To		9 10 10 9	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,280.00) \$1,280.00) (\$1,280.00) \$0.00 \$0.00 \$32,020.00	Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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.
	1120 -	A, 120 VOLT COMPATIBLE Total POST, STEEL SPAN WIRE, FOR	Material - To		9 10 10 9 9	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,280.00) \$1,280.00) (\$1,280.00) \$0.00 \$0.00 \$32,020.00 (\$32,020.00)	Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.
	1120 -	A, 120 VOLT COMPATIBLE Total POST, STEEL SPAN WIRE, FOR	Material - To		9 10 10 9 9 9 10	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,280.00) \$1,280.00 (\$1,280.00) \$0.00 \$0.00 \$32,020.00 (\$32,020.00) \$32,020.00	Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.
	1120 -	A, 120 VOLT COMPATIBLE Total POST, STEEL SPAN WIRE, FOR	Material - To		9 10 10 9 9 9 10 10	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 16, Nov 16	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,280.00) \$1,280.00 (\$1,280.00) \$0.00 \$0.00 \$32,020.00 (\$32,020.00) \$32,020.00	Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
	1120 -	A, 120 VOLT COMPATIBLE Total POST, STEEL SPAN WIRE, FOR	Material - To		9 10 10 9 9 10 10 11	2022 Oct 17, 2022 Nov 2, 2022 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,280.00) \$1,280.00) (\$1,280.00) \$0.00 \$0.00 \$32,020.00 (\$32,020.00) \$32,020.00 (\$32,020.00) \$32,020.00	Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	1130	POST, STEEL	Material			2022			
		SPAN WIRE, FOR 30 FT. OR 9.0			13	Dec 16, 2022	SYSTEM	\$32,020.00	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.
					13	Dec 16, 2022	SYSTEM	(\$32,020.00)	
					14	Jan 3, 2023	SYSTEM	\$32,020.00	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.
					14	Jan 3, 2023	SYSTEM	(\$32,020.00)	
					15	Jan 17, 2023	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	(\$32,020.00)	
					16	Feb 2, 2023	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	(\$32,020.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	1130 -	Total						\$0.00	
	1140	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHE	Material		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 - To	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.
					11	Nov 16, 2022	SYSTEM	(\$8,160.00)	
					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.



Feb 4, 2023

ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
COL	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	(Venterike)
273	1150	CONTROLLER ASSEMBLY HOUSING,	Material		12	Dec 2, 2022	SYSTEM	(\$8,160.00)	
		1003103,		- 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	
- 1	1200 -	Total						\$0.00	
	1220	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	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					
			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, 2022	SYSTEM	(\$535.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1240 -	Total						\$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
273	1280	POWER SUPPLY ASSEMBLY,	Material	Туре	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
		TYPE-2 WITH 120V			9	Oct 17, 2022	SYSTEM	(\$2,000.00)	Estimate Exception 35 on the current Payment Estimate.
					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)	
					13	Dec 16, 2022	SYSTEM	\$2,000.00	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.
					13	Dec 16, 2022	SYSTEM	(\$2,000.00)	
					14	Jan 3, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$2,000.00)	
					15	Jan 17, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	(\$2,000.00)	
					16	Feb 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1280 - 1300	Total PULL BOX, PREFORMED CLASS 3	Material		7	Sep 16, 2022	SYSTEM	\$0.00 \$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 - T	otal				\$0.00	
	1300 -	Total						\$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 - T	otal				\$0.00	
	1310 -	Total						\$0.00	



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
oject	Line	Description	Type	Adjustment Type		Date	By	Anoulit	r/ellidir/s	
63273	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, 2022	SYSTEM	\$1,110.00	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.	
					7	Sep 16, 2022	SYSTEM	(\$1,110.00)		
				- Total				\$0.00		
			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 - Te	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 - Total					\$0.00		
	1340 -	Total						\$0.00		
	1350	POST ANCHOR FOR 2 IN. PSST - 12 GA.			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						\$0.00		
	1360	2.25 IN. PSST POST - 12 GA.	Material		5	Aug 16, 2022	SYSTEM	\$165.00	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.	
					5	Aug 16, 2022	SYSTEM	(\$165.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	1360 -	Total						\$0.00		
	1370	2.5 IN. PSST POST - 12 GA.	Material		5	Aug 16, 2022	SYSTEM	\$1,189.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schwaj2 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$1,189.00)		
				- Total				\$0.00		
				Total						



Feb 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	1370	2.5 IN. PSST POST - 12 GA.	Material - To	otal				\$0.00	
	1370 -	Total						\$0.00	
	1380	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		5	Aug 16, 2022	SYSTEM	\$765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schwaj2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$765.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1380 -	Total						\$0.00	
	1390	SH-FLAT SHEET	Material		5	Aug 16, 2022	SYSTEM	\$4,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schwaj2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$4,128.00)	
					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 - To	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 - To	otal				\$0.00	
	1400 -	Total						\$0.00	
	1410	MISC.	Material		5	Aug 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment 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)	
					6	Sep 2, 2022	SYSTEM	\$300.00	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.
					6	Sep 2, 2022	SYSTEM	(\$300.00)	
					7	Sep 16, 2022	SYSTEM	\$300.00	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.
					7	Sep 16, 2022	SYSTEM	(\$300.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1410 -	Total						\$0.00	
J4S3273	- Total							\$69,307.89	
Overall -	Total							\$69,307.89	