

Pay Estimate Created Date: February 15, 2023

Progress 17	Number F	Contract IE Prime Contractor	Leavenworth		k Equipment	Pay Period Start Pay Period End	February 2, 2023 February 15, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,205,533.07 (\$66,057.50) \$2,139,475.57		
Approval Date									By User		
February 15, 202	3		Ger	nerated and A	Approved (and	should be considere	d Draft) at the P	roject Office Level by	schwajź		
February 16, 202	3		Reviewe	ed and Appro	ent Engineer Level by	penner					
February 17, 202	3				Reviewed and <i>i</i>	Approved at the Cer	tral Office Contr	rollers Office Level by	ramses		
Original Con	npletion Date	. (Current Completi	on Date	Actual C	ompletion Date	% of Cu	urrent Contract Amoun	t Complete		
Novembe	er 1, 2022		November 1, 2	022				94.11%			
Co	ntract Inform	ational Da	ntes	Milestones							
Date Description	Origin Completion		Current completion Date	Date I	Description	Original Completion Date	Current Completion Da	Days Remaining o ate Milestone	n Diary Charge Days		
Acceptance Date				58 at Ward		August 20, 2022	August 20, 202	22 Milestone Complet			
Awarded Date	November 3		ovember 3, 021	Completio 58 at Ward	n Date d Calendar	August 9, 2022	August 16, 202	22 Milestone Complet	te		
Letting Date	October 15,	2021 O	ctober 15, 2021	Time							
Notice to Proceed Date	January 3, 2	2022 Ja	anuary 3, 2022								
Open to Traffic Date											
Work Began Date	June 1, 202	2 Ju	une 1, 2022								
Contract Total P	ay For Estim	ate No. 1	7								
			Thi	s Estimate		Previous		To Date			
211015-C05	Total F	Posted Item	ıs Pay \$14	4,169.18		\$1,999,340.05		\$2,013,509.23			

Contract Total Payable T	his Estimate:	\$14,169.18			
			<mark>\$2,098,647.94</mark>	\$2,112,817.12	
Ot	her Contract Adjustments	\$0.00	\$0.00	\$0.00	
Lic	quidated Damage	\$0.00	\$0.00	\$0.00	
Di	sincentive	\$0.00	\$0.00	\$0.00	
Inc	centive	\$0.00	\$30,000.00	\$30,000.00	
Gr	oss Item Adjustments	\$0.00	\$69,307.89	\$69,307.89	
Tc	otal Posted Items Pay	\$14,169.18	\$1,999,340.05	\$2,013,509.23	
211015-C05					
			11011040	To Bato	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3273	0180	6029902	MISC.WITNESS POST ASSEMBLIES	EA	\$50.000	34	\$1,700.00
	0310	6149902	MISC.MONUMENT BOX	EA	\$900.000	2	\$1,800.00
	0830	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$1,950.000	0.4	\$780.00
	0840	8061004	SEDIMENT TRAP ROCK	CUYD	\$125.000	1.1	\$137.50
	0850	8061006	ALTERNATE DITCH CHECK	LF	\$24.000	211	\$5,064.00
	0890	8064129	TYPE 2 TURF REINFORCEMENT MAT	SQYD	\$4.560	1,028	\$4,687.68
Project J4S3273	\$14,169.18						
Overall - Total							\$14,169.18

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3273	0160	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED,	Material			-4.656	\$377.30	(\$1,756.71)



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Pr	Progress Estimate Number 17		Contract ID Prime Contractor	211015-C05 Leavenworth Ex Company, Inc.	cavating & E	quipment	Pay Period Start Pay Period End	Original Cor Amount Net Change Amount Current Cor Amount	Order (\$2,205,533.07 \$66,057.50) \$2,139,475.57	
Project Number	Line No.	Item	Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3273			15 FT. JOIN	TS)							
	0160		ETE PAVEMENT ON-REINFORCE 15 FT. JOIN	EÒ,		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.				\$377.30	\$1,756.71
	0190		PIPE AGGREGA ENT EDGE DRA						-215	\$65.20	(\$14,018.00
	0190		PIPE AGGREGA ENT EDGE DRA			generated Adjust	Material Payme ment (0002) due Payment Estimat	e original system- ent Estimate Item e to user schwaj2 e Exception 2 on ayment Estimate.		\$65.20	\$14,018.00
	1130	FO	TEEL SPAN WIE R 30 FT. OR 9.0 NAIRE MOUNTI	рм					-4	\$8,005.00	(\$32,020.00
	1130	FO	TEEL SPAN WIF IR 30 FT. OR 9.0 NAIRE MOUNTI	M		generated Adjust	Material Payme ment (0003) due Payment Estimat	e original system- ent Estimate Item e to user schwaj2 e Exception 4 on ayment Estimate.		\$8,005.00	\$32,020.00
	1280		POWER SUPF BLY, TYPE-2 WI GHTING CONTR CABIN	TH OL					-0.5	\$4,000.00	(\$2,000.00
	1280		POWER SUPF BLY, TYPE-2 WI GHTING CONTR CABIN	TH OL		generated Adjust	Material Payme ment (0004) due Payment Estimat	e original system- ent Estimate Item e to user schwaj2 e Exception 5 on ayment Estimate.		\$4,000.00	\$2,000.00
Fotal											\$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								

	This Estimate	Previous	To Date
Posted Item Pay	\$14,169.18	\$1,999,340.05	\$2,013,509.23
Gross Item Adjustments	\$0.00	\$69,307.89	\$69,307.89
Gross Item Pay	\$14,169.18	\$2,068,647.94	\$2,082,817.12
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 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



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)
11015-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	\$102,955.0
		0001	0030	2031000	CLASS A EXCAVATION	5,437.00	0.00	5,437.00	CUYD	5,437.00	\$26.50	\$144,080.5
		0001	0040	2036000	COMPACTING EMBANKMENT	1,723.00	0.00	1,723.00	CUYD	1,723.00	\$2.00	\$3,446.0
		0001	0050	2037075	COMPACTING IN CUT	23.60	0.00	23.60	STA	23.60	\$500.00	\$11,800.0
		0001	0060	2063000	CLASS 3 EXCAVATION	499.00	0.00	499.00	CUYD	499.00	\$3.00	\$1,497.0
		0001	0070	2063500	CULVERT CLEANOUT	17.00	0.00	17.00	EA	17.00	\$2,100.00	\$35,700.0
		0001	0080	2072000	LINEAR GRADING CLASS 2	1.30	0.00	1.30	STA	1.30	\$2,720.00	\$3,536.0
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	42.00	0.00	42.00	SQYD	42.00	\$44.00	\$1,848.0
		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	\$110,640.0
		0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4.00	0.00	4.00	TONS	4.00	\$793.40	\$3,173.6
	00	0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	9.90	0.00	9.90	TONS	9.90	\$656.37	\$6,498.0
		0001	0130	4019905	MISC.OPTIONAL PAVEMENT	6,852.00	0.00	6,852.00	SQYD	6,852.00	\$44.16	\$302,584.3
		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	\$200,384.4
		0001	0150	4071005	TACK COAT	3,845.00	0.00	3,845.00	GAL	3,295.00	\$2.50	\$8,237.5
		0001	0160	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT.	15.30	0.00	15.30	SQYD	15.30	\$377.30	\$5,772.6
		0001	0170	5029905	JOINTS) MISC.8.5 IN. TINTED CONCRETE TRUCK APRON	741.00	0.00	741.00	SQYD	719.00	\$129.10	\$92,822.9
		0001	0180	6029902	MISC.WITNESS POST ASSEMBLIES	34.00	0.00	34.00	EA	34.00	\$50.00	\$1,700.0
			0190	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	398.00	-183.00	215.00	LF	215.00	\$65.20	\$14,018.0
		0001	0200	6089905	MISC.8 IN. STAMPED CONCRETE MEDIAN STRIP	496.00	0.00	496.00	SQYD	496.00	\$134.75	\$66,836.0
		0001										
			0210	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	440.00	-204.00	236.00	LF	236.00	\$23.10	\$5,451.6
		0001	0220	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	2.00	\$80.50	\$161.0
			0230	6096041	PLACING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	2.00	\$159.00	\$318.0
		0001	0240	6097000	ROCK LINING	92.00	0.00	92.00	CUYD	92.00	\$106.00	\$9,752.0
		0001	0250	6099903		767.00	-107.00	660.00	LF	657.00	\$28.25	\$18,560.2
		0001	0260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.0
		0001	0270	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$2,475.00	\$2,475.0
		0001	0280	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	1.00	0.00	1.00	EA	1.00	\$3,520.00	\$3,520.0
		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	\$2,790.0
		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	\$1,800.0
		0001	0310	6149902	MISC.MONUMENT BOX	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.0
		0001	0320	6161005	CONSTRUCTION SIGNS	2,284.00	0.00	2,284.00	SQFT	1,842.00	\$5.00	\$9,210.0
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	10.00	\$50.00	\$500.0
		0001	0340	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	125.00	\$15.00	\$1,875.0
		0001	0350	6161030	TYPE III MOVEABLE BARRICADE	27.00	0.00	27.00	EA	14.00	\$150.00	\$2,100.0
		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	\$16,000.0
		0001	0370	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$1,500.00	\$0.0
		0001	0380	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,700.00	\$0.0
		0001	0390	6169902	MISC.TEMPORARY ENTRANCE	1.00	0.00	1.00	EA	1.00	\$2,300.00	\$2,300.0
		0001	0400	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$211,685.00	\$211,685.0
		0001	0410	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.0
		0001	0420	6191000	PAVEMENT EDGE TREATMENT	1,221.00	0.00	1,221.00	LF	1,221.00	\$13.85	\$16,910.8
		0001	0430	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	38.00	0.00	38.00	LF	38.00	\$8.00	\$304.0
			0446	0000015	WHITE	100.00		100.01				
		0001	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	169.00	0.00	169.00	LF	76.00	\$16.00	\$1,216.0



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Note: Posted Q	uantities	and Valu	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	0.80	2.30	ACRE	1.90	\$1,950.00	\$3,705.00
		0001	0840	8061004	SEDIMENT TRAP ROCK	46.90	1.10	48.00	CUYD	48.00	\$125.00	\$6,000.00
		0001	0850	8061006	ALTERNATE DITCH CHECK	465.00	211.00	676.00	LF	676.00	\$24.00	\$16,224.00
		0001	0860	8061007A	CURB INLET CHECK	15.00	-15.00	0.00	EA	0.00	\$185.00	\$0.00
		0001	0870	8061016	SEDIMENT REMOVAL	147.00	-145.00	2.00	CUYD	2.00	\$48.00	\$96.00



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-C05	J4S3273	0001	0880	8061019	SILT FENCE	2,373.00	-3.00	2,370.00	LF	2,370.00	\$3.60	\$8,532.00
		0001	0890	8064129	TYPE 2 TURF REINFORCEMENT MAT	2,180.00	1,028.00	3,208.00	SQYD	3,208.00	\$4.56	\$14,628.48
		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		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

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)
11015-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	\$232.0
		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	\$0.0
		0030	5001	9024975	VIDEO DETECTION SYSTEM	0.00	1.00	1.00	EA	0.50	\$49,667.53	\$24,833.7
		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							\$2,013,509.2
1015-C05 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$2,013,509.2



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

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

Line umber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0180	6029902	MISC. MARKERS	2/6/23	2/15/23	34.00	EA	58 314-30.00 30° LT 316+45.00 30° LT 317+45.00 18° LT 317+55.00 18° LT 318+85.00 58° LT 319+55.00 30° LT 319+55.00 30° LT 320+50.00 45° LT 320+90.00 45° LT 320+90.00 45° LT 320+90.00 45° LT 320+90.00 40° RT 317+92.21 40° RT 317+92.24 100° RT 317+92.24 100° RT 319+55.00 50° RT 320+70.00 50° RT 320+70.00 50° RT 320+70.00 50° RT 320+70.00 50° RT 355+58.450° LT 855+59.02 20.76° RT 855+59.02 20.76° RT 855+59.02 80° LT 855+59.02 80° LT 855+69.02 40° LT 855+69.02 40° LT 855+70.00 50° RT 322+75.00 50° RT 322+75.00 50° RT 322+75.00 50° RT 322+75.00 50° RT 322+75.00 50° RT 322+75.00 50° RT 356+30.00 65° RT 356+70.00 40° RT					
0310	6149902	MISC. DRAINAGE FITTINGS	2/6/23	2/15/23	2.00	EA	E14 Corner of Section 13, T46N, R32W, PLS#1476, DOC #600-64527 (J4S3273) and for W1/4 Corner Section 18, T46N, R31W, SKW Corporate LS#3, DOC #600-85220 (J4S3273)					
0830	8051000A	SEEDING - COOL SEASON GRASSES	2/6/23	2/15/23	0.40	ACRE	NE and SE corners of the 58 at Ward Rd roundabout					Remaining payment will be made upon final grass growth
0840	8061004	SEDIMENT TRAP ROCK	2/6/23	2/15/23	1.10	CUYD	58 at Ward Rd roundabout; NE and SE ditch line					
0850	8061006	ALTERNATE DITCH CHECK	2/6/23	2/15/23	211.00	LF	58 at Ward Rd roundabout; NE and SE ditch line					
0890	8064129	TYPE 2 TURF REINFORCEMENT MAT	2/6/23	2/15/23	1 028 00	SOYD	58 at Ward Rd roundabout; NE and SE ditch line					

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

roject	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
S3273	0320	June 9, 2022	1119	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		10.05	58E	1.00	16			1
				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		4
				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
				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 BY QUANTITY OF SQUARE FEET		35.822	MO 291S 50C	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		37.874	MO 291S 50F	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		38.845	58W	1.00	16			
				MO4-8a 24x18 3.00 END DETOUR		39.366, 9.105	MO 291S. I-49S	2.00	3			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		4.227	MO 58E 56A	32.00	1	Detour (56A & 56B) (2ea @ 32sqin)		3



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

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

	Line Number	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 Post
3273	0320	June 9, 2022	1119	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)		1
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		4.430	MO 58E 50K	19.50	1	Detour (50A - 50K) (31ea @ 19.5sgin)		1
				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)		1
				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)		1
				Variable ??x?? 1.00 SPECIAL SIGN		5.652	I-49S 50J	19.50	1	Detour (50A - 50K) (31ea @		1
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		5.788	I-49S 50K	19.50	1	19.5sqin) Detour (50A - 50K) (31ea @		1
				BY QUANTITY OF SQUARE FEET R11-4 60x30 12.50 ROAD		7.004	Ward Rd S	1.00	12.5	19.5sqin)		
				CLOSED TO THRU TRAFFIC WO20-1 48x48 16.00		7.235, .342	Ward Rd S, Emerald View Dr N	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD					1	Determ (FOA FOK) (24-5 @		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		7.350	I-49S 50A	19.50		Detour (50A - 50K) (31ea @ 19.5sqin)		
				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)		
				WO20-2 48x48 16.00 DETOUR AHEAD		9.361, 4.047	MO 291N, 58E	2.00	16			
				R11-2 48x30 10.00 ROAD CLOSED		9.568, 38.412, 7.349	58E, 58W, Ward Rd S	3.00	10			
				CONST-5 96x48 32.00 POINT OF PRESENCE		9.663, 38.507	58E, 58W	2.00	32			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		9.674	MO 291N 56B	32.00	1	Detour (56A & 56B) (2ea @ 32sqin)		
				GO20-2 48x24 8.00 END ROAD		9.756, 38.6	58E, 58W	2.00	8	523qiri)		
				WORK CONST-7 72x36 18.00 RATE OUR		9.758, 38.602	58E, 58W	2.00	18			
				WORK ZONE R11-4 60x30 12.50 ROAD		9.845, 38.655	58E, 58W	2.00	12.5			
				CLOSED TO THRU TRAFFIC Variable ??x?? 1.00 SPECIAL SIGN		9.884	MO 291N 50A	19.50	1	Detour (50A - 50K) (31ea @		
				BY QUANTITY OF SQUARE FEET						19.5sqin)		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		9.955, 38.75	58E, 58W	2.00	12			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		9.976	MO 291N 50A	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC			On barricade near Prairie Lane	1.00	12.5			
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC			On barricade near school on East side of Ward Rd	1.00	12.5			
		August 31, 2022	543	WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		0.050	WB 175th	1.00	16.00			
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		9.900	NB 291	1.00	16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	WB 175th	1.00	16.00			
				GO20-4a 18X12 1.5 PILOT CAR IN		10.000	NB 291	1.00	1.50			
				USE WAIT & FOLLOW GO20-4 36x18 4.50 PILOT CAR		10.000	NB 291	1.00	4.50			
				FOLLOW ME GO20-4a 42x30 8.75 PLEASE WAIT		10.000	NB 291	1.00	8.75			
				FOR PILOT CAR GO20-2 48x24 8.00 END ROAD		10.500	NB 291	1.00	8.00			
				WORK WO20-4 48x48 16.00 ONE LANE		10.700	NB 291	1.00	16.00			
				ROAD AHEAD WO20-1 48x48 16.00		11.500	EB 58	1.00	16.00			
				ROAD/BRIDGE/RAMP WORK AHEAD W021-5 48x48 16.00 SHOULDER		11.600	EB 58	1.00	16.00			
				WORK AHEAD								
				W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		11.700	EB 58	1.00	16.00			
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		11.800	EB 58	1.00	16.00			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		11.800	EB 58	1.00	5.00			
				CONST-5 96x48 32.00 POINT OF PRESENCE		38.800	SB 291	1.00	32.00			
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		38.900	SB 291	1.00	18.00			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		39.000	SB 291	1.00	12.00			
				WO20-1 48x48 16.00		39.100	SB 291	1.00	16.00			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-4 48x48 16.00 ONE LANE		39.100	SB 291	1.00	16.00			
				ROAD AHEAD W03-4 8x48 16.00 BE		39.200	SB 291	1.00	16.00			
				PREPARED TO STOP W021-5 48x48 16.00 SHOULDER		39.200	SB 291	1.00	16.00			
				WORK AHEAD								
				W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		39.300	SB 291	1.00	16.00			
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		39.300	SB 291	1.00	16.00			
				GO20-2 48x24 8.00 END ROAD WORK		39.900	SB 291	1.00	8.00			
				CONST-5 96x48 32.00 POINT OF PRESENCE		9.400	NB 291	1.00	32.00			
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		9.500	NB 291	1.00	18.00			
				CONST-8 48x36 12.00 WORK		9.600	NB 291	1.00	12.00			
				ZONE NO PHONE ZONE WO20-1 48x48 16.00		9.700	NB 291	1.00	16.00			



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).

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	ROAD/BRIDGE/RAMP WORK AHEAD								
		2022		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
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		0.050	WB 175th	1.00	5.00			5.00
	0320 - Tota	I										1571.25



Feb 18, 2023

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 the difference.																		
				FUEL - Tota	ıl			(\$76.14)																			
			Other Item	- Adjustment -	Total			(\$76.14)																			
			Price FUEL		2	Jul 1, 2022	SYSTEM	\$1,180.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
					3	Jul 18, 2022	SYSTEM	\$160.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
					8	Oct 3, 2022	SYSTEM	\$680.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
					11	Nov 16, 2022	SYSTEM	\$161.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
				- Total				\$2,182.33																			
			Price FUEL	- Total				\$2,182.33																			
	0030 -							\$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, 2022	SYSTEM	(\$3,182.00)																			
					4	Aug 2, 2022	SYSTEM	\$3,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					4	Aug 2, 2022	SYSTEM	(\$3,182.00)																			
					5	Aug 16, 2022	SYSTEM	\$3,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					5	Aug 16, 2022	SYSTEM																				
				- Total				\$0.00																			
			Material - T	otal				\$0.00																			
	0040 -	Total						\$0.00																			
	0050	COMPACTING IN CUT	Material		3	Jul 18, 2022	SYSTEM	\$7,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					3	Jul 18, 2022	SYSTEM	(\$7,400.00)																			
					4	Aug 2, 2022	SYSTEM	\$7,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					4	Aug 2, 2022	SYSTEM	(\$7,400.00)																			
					5	Aug 16, 2022	SYSTEM	\$7,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					5		SYSTEM SYSTEM	\$7,400.00 (\$7,400.00)	Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment																		
						2022 Aug 16,			Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment																		
					5	2022 Aug 16, 2022 Sep 2,	SYSTEM	(\$7,400.00)	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 Item Adjustment (0001) due to user schwaj2 overridding Payment																		
					5	2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM	(\$7,400.00) \$7,400.00	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 Item Adjustment (0001) due to user schwaj2 overridding Payment																		
					5 6 6	2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$7,400.00) \$7,400.00 (\$7,400.00)	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 Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment																		
					5 6 6 7	2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,400.00) \$7,400.00 (\$7,400.00) \$7,400.00	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 Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment																		



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		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	SYSTEM	\$81,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					4	Aug 2, 2022	SYSTEM	(\$81,840.00)										
					5	Aug 16, 2022	SYSTEM	\$81,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					5	Aug 16, 2022	SYSTEM	(\$81,840.00)										
					8	Oct 3, 2022	SYSTEM	\$6,064.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					8	Oct 3, 2022	SYSTEM	(\$6,064.83)										
					9	Oct 17, 2022	SYSTEM	\$6,064.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					9	Oct 17, 2022	SYSTEM	(\$6,064.83)										
									10	1	10	10	10	10	Nov 2, 2022	SYSTEM	\$6,064.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$6,064.83)										
					11	Nov 16, 2022	SYSTEM	\$6,064.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					11	Nov 16, 2022	SYSTEM	(\$6,064.83)										
					12	Dec 2, 2022	SYSTEM	\$6,064.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment									



Feb 18, 2023

Type Adjustment Number Date By Type															
AGREGATE FOR THEN NUMP August and a second sec	Project	Line	Description		Adjustment				Amount	Remarks					
Procession Process	S3273	0100	TYPE 5	Material						Estimate Exception 2 on the current Payment Estimate.					
Image in the second			BASE (6 IN.			12		SYSTEM	(\$6,064.83)						
Image: contract in the state in th						13		SYSTEM	\$6,064.83	Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment					
Interval						13		SYSTEM	(\$6,064.83)						
Pro- FUE Pro- FUE 3 3418 SYSTEM 51.384.60 Reference term Price Adjustment Index Adjustment Type applied is FUEL 4 4/2 2/2 SYSTEM 633.88 Reference item Price Adjustment Index Adjustment Type applied is FUEL					- Total				\$0.00						
Full Full Z022 Conservation Reference tem Price Adjustment Index Adjustment Type applied is FUEL 4 Aug.2 SYSTEM \$503.09 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 7-foral				Material - To	otal				\$0.00						
Image: Control in the stand state in the state						3		SYSTEM	\$1,384.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
Image: state of the						4		SYSTEM	\$638.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
Price FUEL - Total52,727.28100 - Total52,727.28010 - Total52,727.28010 - Total52,727.28ACAD - Total53,53AC adjustment for BP-1Differ totalColspan="2">Colspan="2">Colspan="2">Colspan="2"S3,54Other total Adjustment - TotalS37,45AC adjustment for Bit BaseOther total ACAD - TotalS37,45AC adjustment for Dit BaseOther total Adjustment - TotalS37,45Other total Adjustment - TotalS33,072,42Other totalS33,072,42 <th colspa<="" 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 - TotalOther lies $ACAD$ 4 $Aug2$ schwaj2 $53.5.4$ AC adjustment for BP-10110BIT. PAVELINF PG6-22 (BF-1) $ACAD$ - Total $=$ 535.34 AC adjustment for BP-10120PUTUHINUS PG6-22 (BF-1)Other lies $ACAD$ 4 $Aug2$ $2022schwaj2537.45AC adjustment for BR Base0120PUTUHINUSPG6-22 (BF-1)Other liesACAD4Aug22022schwaj2537.45AC adjustment for DR Base0130PUTUHINUSPG6-22 (BF-1)Other liesACAD4Aug22022schwaj2537.45AC adjustment for Optional Pavement; includes adjustment for both SP190lifts and be surfices SP125 lift.0130MISCPUTUHINUSPUTUHINUSPUTUHINUSOther liesACAD4Aug22022schwaj2537.450130MISCPUTUHINUSPUTUHINUSPUTUHINUSOther liesACAD4Aug22022schwaj2534.248.152022AC adjustment for Optional Pavement; includes adjustment for both SP190lifts and surface SP125 lift.0140AGAD - TotalACAD - TotalS35.742AC adjustment for Distal Pavement; includes adjustment for both SP190lifts and surface SP125 lift.0140AGAD - TotalACAD - TotalS36.92.162022S36.92.261018 22 SP 100 - 53.262 B1018 22 SP 100 - 53.262 B B1018 22 SP 100 - 53.262 B B1018 22 SP 100 - 53.262 B B1018 22 SP 10$					- Total				\$2,727.29						
0110 BT: PAVEMENT PG64-22 (BP-1) PG64-22 (BP-1) PG64-22 (BP-1) Other Item Adjustment - Total 535.34 AC adjustment for BP-1 0120 BT: MANUEL PAVEMENT PG64-22 (BP-1) Other Item Adjustment - Total 535.34 AC adjustment for Bit Base 0120 BT: MANUEL PAVEMENT PG64-22 (BP-1) Other Item Adjustment - Total 537.45 AC adjustment for Bit Base 0120 BT: MANUEL PAVEMENT PG64-22 (BP-2) Other Item Adjustment - Total 537.45 AC adjustment for Dotinal Pavement; includes adjustment for both SP 190 0130 MISC. Other Item Adjustment - Total 537.45 AC adjustment for Optional Pavement; includes adjustment for both SP 190 0130 MISC. Other Item Adjustment - Total 533.072.42 S33.072.42 0140 ACAD - Total S33.072.42 S33.072.42 S33.072.42 0140 ACAD - Total S20.25.57.87 Ad adjustment for fole starticin				Price FUEL	- Total				\$2,727.29						
MIXTURE PG64-22 (RF)Adjustment ACA - Total $\overline{2022}$ $\overline{10}$ $\overline{10}$ $\overline{10}$ $\overline{10}$ 110 - TotalCoher tem Adjustment - TotalS35.340120ITURINOUS AdjustmentACAD4Aug 2s18.340120ITURINOUS AdjustmentACAD4Aug 2s18.340120ITURINOUS AdjustmentACADACADS17.450120 - TotalACAD - TotalACADS17.450120 - TotalACAD - TotalACADAug 2s18.340130MISCOther tem Adjustment - TotalS17.450130ACAD - TotalACAD - TotalACAD - Total0130ACAD - TotalACAD - TotalS33.072.420140ACAD - TotalS33.072.420140ACAD - TotalS33.072.420140ACAD - TotalS33.072.420140ACAD - TotalS33.072.420140ACAD - TotalACAD - Total0140ACAD - TotalS33.072.42 <t< td=""><td></td><td>0100 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$2,727.29</td><td></td></t<>		0100 -	Total						\$2,727.29						
Image: Construct of the field of t		0110	MIXTURE		ACAD	4	Aug 2, 2022	schwaj2	\$35.34	AC adjustment for BP-1					
0110 - Total			1 004-22 (01 -1)		ACAD - Tota	al			\$35.34						
0120 BITUMINOUS PLEMENT ROG422 (BS) Other Item Adjustment - Total ACAD - Total SR7.45 AC adjustment for Bit Base 0130 Total CAD - Total S87.45 S87.45 AC 0130 MISC AGAD - Total ACAD - Total S24.249.61 AC adjustment for Optional Pavement; includes adjustment for both SP190 iffs and the surface SF125 iff. 0130 MISC AGAD - Total ACAD - Total				Other Item	Adjustment -	Total			\$35.34						
PAVEMENT PG64-22 (BAAdjustment ACAD - Total $ZaZ2$ MatriceSP1250120 - TotalCAD - TotalS87.450130MISC.Other Item Adjustment - TotalS27.22schwaj2S24.249.61Cadjustment of Optional Pavement; includes adjustment for both SP190 infis and the surface SP125 infi0130MISC.Other Item Adjustment - TotalACAD - TotalS87.42S8.822.81AC adjustment for Optional Pavement; includes adjustment for both SP190 infis and the surface SP125 infi0140ACAD - TotalACAD - TotalS8.822.81AC adjustment for Optional Pavement; includes adjustment for both SP190 infis and surface SP125 infi0150TotalCAD - TotalS8.822.81AC adjustment for S9 resurfacing work. 8/102/25 SP 109.527.827.83 1001/22 SP 109.527.827.83 1001/22 SP 109.527.827.83 1001/22 SP 109.527.827.83 1001/22 SP 109.527.827.83 1001/22 SP 109.527.872.80 1001/22 SP 109.527.872.80 		0110 -	Total						\$35.34						
PG64-22 (BA) ACAD - Total S67.45 0120 - Total 587.45 0130 MISC. Other Item Adjustment - Total 2022. schwaj2 \$24,249.61 AC adjustment for Optional Pavement; includes adjustment for both SP190 tifts and burdines SP125 tift. 0130 MISC. Other Item Adjustment - Total Nov 16, schwaj2 \$8,822.81 AC adjustment for Optional Pavement; includes adjustment for both SP190 tifts and surface SP125 tift. 0140 - Total Nov 16, schwaj2 \$8,822.81 AC adjustment for Optional Pavement; includes adjustment for both SP190 tifts and surface SP125 tift. 0140 ACAD - Total Nov 16, schwaj2 \$8,822.81 AC adjustment for Sp190 - \$8,826.38 tift?/25 Fift. 0140 ACAD - Total Standard Standa		0120	PAVEMENT		ACAD	4		schwaj2	\$87.45	AC adjustment for Bit Base					
0120 - Total S87.45 S87.45 0130 MISC. Other Item Adjustment A CAD Adjustment 4 Aug 2, 2022 schwaj2 \$24,24.9.61 AC adjustment for Optional Pavement; includes adjustment for both SP190 iffs and surface SP125 int. 11 Nov 16, 2022 schwaj2 \$8,822.81 AC adjustment for Optional Pavement; includes adjustment for both SP190 iffs and surface SP125 int. 0140 - Total ACAD - Total 533,072.42 Other Item Adjustment - Total 533,072.42 Other Item Adjustment ACAD 0140 ASPHALTIC CONCRETE 64-22 (SP1 Other Item Adjustment Sep 2, 2022 schwaj2 \$26,57.87 AC adjustment for Br resurfacing work. Br/12/22-97.320.95 0140 ASPHALTIC CONCRETE 64-22 (SP1 ACAD - Total 520.22 schwaj2 \$4,800.14 AC adjustment for mil/fill work at 291/56 intersection; includes adjustment for both rights of surface SP125. 0140 ACAD - Total Schwaj2 \$4,800.14 AC adjustment for mil/fill work at 291/56 intersection; includes adjustment for both rights of surface SP125. 10/31/22.597.26 0140 - Total ACAD - Total \$31,388.01 10/31/22.597.12 \$31,388.01			PG64-22 (BAS		ACAD - Tota	al			\$87.45						
0130 MISC. Adjustment Adjusthent Adjusthent Adjustment Adjusthent Adjustment Adjustment Adj				Other Item	Adjustment - Total				\$87.45						
$\left \begin{array}{c c c c c } & \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $		0120 -	Total						\$87.45						
ACAD - Total ACAD - Total ACAD - Total Starting in the second		0130	MISC.							ACAD	4		schwaj2	\$24,249.61	
$ \begin{array}{ c c c 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 c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c 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 } \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$						11		schwaj2	\$8,822.81						
Other Item Adjustment - Total 533,072.42 0130 - Total 533,072.42 0140 ASPHALTIC CONCRETE MIXTORE Other Item Adjustment ACAD 6 Sep 2, 2022 schwaj2 \$26,557.87 AC adjustment for 58 resurfacing work. 8/12/22=\$7,320.95 MIXED Other Item Adjustment ACAD 6 Sep 2, 2022 schwaj2 \$26,557.87 AC adjustment for 58 resurfacing work. 8/12/22=\$7,320.95 MIXED ACAD - Total Nov 16, 2022 schwaj2 \$4,800.14 AC adjustment for mil/fill work at 291/58 intersection; includes adjustment for both nights of surface SP125. 10/31/22 SP125 \$1,575.47 Othor Item Adjustment - Total ACAD - Total S13,358.01 Othor Item Adjustment - Total \$31,358.01 Othor Item Adjustment - Total \$4 Aug 2, 2022 \$YSTEM \$5.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.										10/18/22 SP 190 - \$2,762.95 10/31/22 SP 190 - \$849.90					
0130 - Total \$\$3,072.42 0140 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SPI Other Item Adjustment ACAD 6 Sep 2, 2022 schwaj2 \$26,557.87 AC adjustment for 58 resurfacing work. 8/12/22=\$7,320.95 8/13/22=\$7,320.95 8/13/22=\$7,320.95 8/13/22=\$7,320.95 8/13/22=\$7,320.95 MIXTURE PG 64-22 (SPI Adjustment Image: Concentration of the second concentratis concentratis and the second concentration					ACAD - Tota	al			\$33,072.42						
0140 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SPI Other Item Adjustment ACAD 6 Sep 2, 2022 schwaj2 \$26,557.87 AC adjustment for 58 resurfacing work. 8/12/22=\$7,320.95 8/13/22=\$12,574.26 MIXTURE PG 64-22 (SPI 1 Nov 16, 2022 schwaj2 \$4,800.14 AC adjustment for mill/fill work at 291/58 intersection; includes adjustment for both nights of surface SP125. 10/31/22 SP125 \$1,575.47 11/1/22 SP125 \$3,224.67 Other Item Adjustment - Total 6 Aug 2, 2022 SYSTEM \$31,356.01 Other Item Adjustment - Total 6 Aug 2, 2022 SYSTEM \$5.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.				Other Item	Adjustment -	Total			\$33,072.42						
CONCRETE MIXTURE PG 64-22 (SP) Adjustment MIXTURE PG 64-22 (SP) Adjustment F Image: Concrete Mixture PG 64-22 (SP) Adjustment F Image: Concrete F Set (SP) Set		0130 -	Total						\$33,072.42						
0140 - Total 2022 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2022 2022 2022 2022 2022 2022 2023 2033<		0140	CONCRETE MIXTURE PG		ACAD	6		schwaj2	\$26,557.87	8/12/22=\$7,320.95 8/13/22=\$12,574.26					
Normal Stress Image: Stress						11		schwaj2	\$4,800.14						
Other Item Adjustment - Total \$31,358.01 Othor Item Adjustment - Total Othor Total 0150 TACK COAT Material Aug 2, 2022 SYSTEM \$5.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 0150 TACK COAT Material 4 Aug 2, 2022 SYSTEM \$5.00 1 4 Aug 2, 2022 SYSTEM \$5.00 This adjustment offsets the original system-generated Material Payment Estimate 1 5 Aug 16, 2022 SYSTEM \$5.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate.															
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0150 TACK COAT Material 4 Aug 2, 2022 SYSTEM \$5.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment 0150 Aug 2, 2022 SYSTEM \$5.00 This adjustment offsets the original system-generated Material Payment 0150 Aug 2, 2022 SYSTEM \$5.00 This adjustment offsets the original system-generated Material Payment 0150 Aug 2, 2022 SYSTEM \$5.00 This adjustment offsets the original system-generated Material Payment 0150 Aug 2, 2022 SYSTEM \$5.00 This adjustment offsets the original system-generated Material Payment 0150 Aug 10, 2022 SYSTEM \$5.00 This adjustment offsets the original system-generated Material Payment 0150 System 2022 SYSTEM \$5.00 This adjustment offsets the original system-generated Material Payment 0150 System 2022 SYSTEM \$5.00 This adjustment offsets the original system-generated Material Payment 0150 System 2022 SYSTEM \$5.00 This adjustment offsets the original system-generated Material Payment 0150 System 2022 SYSTEM System 2022 System 2022 <t< td=""><td></td><td></td><td></td><td>Other Item</td><td>Adjustment -</td><td>Total</td><td></td><td></td><td></td><td></td></t<>				Other Item	Adjustment -	Total									
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2022 5 Aug 16, 2022 \$SYSTEM 2022 \$5.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		0150	TACK COAT	Material		4		SYSTEM	\$5.00	Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment					
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)											
					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 - T	otal				\$0.00											
		Total					2) (\$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.										
					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										



JAKS3273 OHO CONCORCETE Material PACEMENT (61.72 IN, NON-REINF, 61.72 IN, NON-REINF, 72, 72, 72, 72, 72, 72, 72, 72, 72, 72	y Payment
PAVEMENT (6 1/2 IN. NON-REINF, 5 Aug 16, 2022, SYSTEM (\$2.037.42) 10 Nov 2, 2022, SYSTEM \$1,756.71 Ethis adjustment offsets the original system-generated Material Pe Estimate Exception 4 on the current Payment Estimate. 10 Nov 2, 2022, SYSTEM \$1,756.71 This adjustment offsets the original system-generated Material Pe Estimate Exception 4 on the current Payment Estimate. 11 Nov 16, 2022, SYSTEM \$1,756.71 This adjustment offsets the original system-generated Material Pe Estimate Exception 4 on the current Payment Estimate. 11 Nov 16, 2022, SYSTEM \$1,756.71 This adjustment offsets the original system-generated Material Pe Estimate Exception 4 on the current Payment Estimate. 12 Dec 2, 2022, SYSTEM \$1,756.71 This adjustment offsets the original system-generated Material Pe Estimate Exception 4 on the current Payment Estimate. 13 Dec 16, 2022, SYSTEM \$1,756.71 This adjustment (0003) due to user schwaj2 overridding Estimate Exception 3 on the current Payment Estimate. 14 Jan 3, 2023, SYSTEM \$1,756.71 This adjustment offsets the original system-generated Material Pe Estimate Exception 2 on the current Payment Estimate. 15 Jan 17, 2023, SYSTEM <td>y Payment</td>	y Payment
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2023 Estimate Item Adjustment (0001) due to user schwaj2 overridding Estimate Exception 1 on the current Payment Estimate. 17 Feb 15, SYSTEM (\$1,756.71)	
- Total \$0.00	
Material - Total \$0.00	
0160 - Total \$0.00 0170 MISC. Material 4 Aug 2, 2022 SYSTEM \$61,838.90 This adjustment offsets the original system-generated Material Pare Estimate Item Adjustment (0011) due to user schwaj2 overridding Estimate Exception 13 on the current Payment Estimate. \$61,838.90 This adjustment offsets the original system-generated Material Pare	
4 Aug 2, 2022 SYSTEM (\$61,838.90)	
5 Aug 16, 2022 SYSTEM \$61,838.90 This adjustment offsets the original system-generated Material Particular System 2022 5 Aug 16, 2022 SYSTEM \$61,838.90 This adjustment offsets the original system-generated Material Particular System 2022	
5 Aug 16, SYSTEM (\$61,838.90) 2022	
6 Sep 2, 2022 SYSTEM \$61,838.90 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0003) due to user schwaj2 overridding Estimate Exception 8 on the current Payment Estimate.	
6 Sep 2, 2022 SYSTEM (\$61,838.90)	
7 Sep 16, 2022 SYSTEM \$61,838.90 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0003) due to user schwaj2 overridding Estimate Exception 8 on the current Payment Estimate.	
7 Sep 16, SYSTEM (\$61,838.90) 2022	



Feb 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3273	0170	MISC.	Material	Туре	13	Dec 16,	SYSTEM	\$61,838.90	This adjustment offsets the original system-generated Material Payment													
0400210	0110	inico.	Matorial			2022	OTOTEM	ψ01,000.00	Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					13	Dec 16, 2022	SYSTEM	(\$61,838.90)														
				- Total				\$0.00														
			Material - T	otal				\$0.00														
	0170 -	Total						\$0.00														
	0190	PIPE AGGREGATE PAVEMENT ED U	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)														
										1			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.													



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3273	0190	PIPE AGGREGATE	Material		14	Jan 3, 2023	SYSTEM	(\$14,018.00)										
		PAVEMENT EDGE DRAIN			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.									
					15	Jan 17, 2023	SYSTEM	(\$14,018.00)										
					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)										
					17	Feb 15, 2023	SYSTEM	\$14,018.00	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.									
					17	Feb 15, 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)										
									1	11	11			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,	SYSTEM	\$66,836.00	This adjustment offsets the original system-generated Material Payment									



Feb 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
I4S3273	0200	MISC. CONCRETE	Material	Туре		2022			Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment									
					13	Dec 16,	SYSTEM	(\$66,836.00)	Estimate Exception 7 on the current Payment Estimate.									
				- Total		2022		\$0.00										
			Material - To					\$0.00										
	0200 -	Total						\$0.00										
	0210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		4	Aug 2, 2022	SYSTEM	\$5,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					4	Aug 2, 2022	SYSTEM	(\$5,451.60)										
					5	Aug 16, 2022	SYSTEM	\$5,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					5	Aug 16, 2022	SYSTEM	(\$5,451.60)										
					6	Sep 2, 2022	SYSTEM	\$5,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					6	Sep 2, 2022	SYSTEM	(\$5,451.60)										
							7	Sep 16, 2022	SYSTEM	\$5,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
										7	Sep 16, 2022	SYSTEM	(\$5,451.60)					
										8	Oct 3, 2022	SYSTEM	\$5,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
													8	Oct 3, 2022	SYSTEM	(\$5,451.60)		
				- Total				\$0.00										
			Material - T	otal				\$0.00										
	0210 -							\$0.00										
	0250	MISC. PAVED DRAINAGE	Material		4	Aug 2, 2022	SYSTEM	\$9,407.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					4	Aug 2, 2022	SYSTEM	(\$9,407.25)										
					5	Aug 16, 2022	SYSTEM	\$9,407.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					5	Aug 16, 2022	SYSTEM	(\$9,407.25)										
						6	6	6	e					6	Sep 2, 2022	SYSTEM	\$9,407.25	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.
					6	Sep 2, 2022	SYSTEM	(\$9,407.25)										
								7	Sep 16, 2022	SYSTEM	\$9,407.25	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.						
					7	Sep 16, 2022	SYSTEM	(\$9,407.25)										
					8	Oct 3, 2022	SYSTEM	\$9,407.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					8	Oct 3, 2022	SYSTEM	(\$9,407.25)										
				- Total				\$0.00										
			Material - T	otal				\$0.00										
	0250	Total						\$0.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	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 Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$2,475.00)	
					4	Aug 2, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$2,475.00)	
					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	
	0270 -	Total	Material - To	otal				\$0.00 \$0.00	
	0290	CURVED VANE 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
S3273	0290	CURVED VANE GRTE AND	Material	1360	8	Oct 3, 2022	SYSTEM	(\$2,790.00)						
		FRAME(2 FT. X 2 FT)			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 - To	otal				\$0.00						
	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.					
		F I			3	Jul 18, 2022	SYSTEM	(\$1,800.00)						
					4	Aug 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					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 Payment Estimate Exception 30 on the current Payment Estimate.					
					5	Aug 16, 2022	SYSTEM	(\$1,800.00)						
					6	Sep 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
										6	Sep 2, 2022	SYSTEM	(\$1,800.00)	
							7	Sep 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					7	Sep 16, 2022	SYSTEM	(\$1,800.00)						
						8	Oct 3, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					8	Oct 3, 2022	SYSTEM	(\$1,800.00)						
					9	Oct 17, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					9	Oct 17, 2022	SYSTEM	(\$1,800.00)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
	0300 - 0320	Total CONSTRUCTION SIGNS	Material		1	Jun 16, 2022	SYSTEM	\$0.00 \$5,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment					
					1	Jun 16, 2022	SYSTEM	(\$5,595.00)	Estimate Exception 1 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - To					\$0.00						
	0320-	· Total						\$0.00						
	0330	ADVANCED WARNING RAIL SYSTEM	Material		1	Jun 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
		CTOTEM			1	Jun 16, 2022	SYSTEM	(\$300.00)						
				- Total				\$0.00						
			Material - Te					\$0.00						



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
273	0330 -	Total						\$0.00	
	0350	TYPE III MOVEABLE BARRICADE	Material		1	Jun 16, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Jun 16, 2022	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0350 -	Total						\$0.00	
	0360	CMS WITH COMMUNICATION INTERFACE,	Material		1	Jun 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CONT F			1	Jun 16, 2022	SYSTEM	(\$16,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0360 -	Total						\$0.00	
	0420	PAVEMENT EDGE TREATMENT	Material		8	Oct 3, 2022	SYSTEM	\$14,251.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$14,251.65)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0420 -	Total						\$0.00	
	0430	30 PREF THERMO I PAVMT MARKING, 12 IN WHITE	Material		5	Aug 16, 2022	SYSTEM	\$304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Paymen Estimate Exception 31 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$304.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0430 -	Total						\$0.00	
	0440	PREF THERMO PVMT MARK, 24 IN WHIT	Material		11	Nov 16, 2022	SYSTEM	\$656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
					11	11 Nov 16, 2022		(\$656.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	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 Paymen Estimate Exception 32 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$1,024.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0450 -	Total						\$0.00	
	0460	PREF THERMO PVMT MARK, LT/RT ARROW	Material		11	Nov 16, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$1,250.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0460 -	Total						\$0.00	
	0500	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		11	Nov 16, 2022	SYSTEM	\$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.



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
FTOJECI	LING	Description	Туре	Adjustment Type	Number	Date	By	Amount	IVEILIEIKS
J4S3273	0500	PAINT	Material		11	Nov 16, 2022	SYSTEM	(\$509.25)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0500 -	- Total						\$0.00	
	0510	6 IN. WHITE HIGH BUILD WATERBORNE	Material		11	Nov 16, 2022	SYSTEM	\$640.00	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.
		PAINT			11	Nov 16, 2022	SYSTEM	(\$640.00)	
				- Total				\$0.00	
			Material - T	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, SYSTE 2022		SYSTEM	(\$161.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	REFL	6	Sep 2, 2022	schwaj2	\$5.55	Adjustment for retroreflectivity testing
				REFL - Total				\$5.55	
			Other Item	Adjustment -	Total			\$5.55	
	0520 -	- Total						\$5.55	
	0520 - Total 0530 4 IN. YELLOW WATERBORNE PAVEMENT	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.	
		MARKING			5	Aug 16, 2022	SYSTEM	(\$189.00)	
				- Total			\$0.00		
			Material - To	otal				\$0.00	
			Other Item	REFL	6	Sep 2,	schwaj2	(\$95.20)	Adjustment for retroreflectivity testing
			Adjustment			2022			
				REFL - Tota				(\$95.20)	
			Other Item	Adjustment -	Total			(\$95.20)	
	0530 -	Total						(\$95.20)	
	0630	15 IN. PIPE CULVERT GROUP C	Material		1	Jun 16, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Jun 16, 2022	SYSTEM	(\$4,664.00)	
				2 .	Jul 1, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Jul 1, 2022	SYSTEM	(\$4,664.00)	
				3	3	Jul 18, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$4,664.00)	
					4	Aug 2, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$4,664.00)	
					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,	SYSTEM	(\$4,664.00)	



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			6	Sep 2, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$4,664.00)	
					7	Sep 16, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$4,664.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0630 -	Total						\$0.00	
	0640	18 IN. PIPE CULVERT GROUP C	Material		2	Jul 1, 2022	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jul 1, 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	(\$678.00)	
					5	Aug 16, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$678.00)	
					6	Sep 2, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3273	0650	MISC. METAL PIPE	Material		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.																				
					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																					
	0070		Material - To	otal				\$0.00																					
	0650 - 0660	MISC. METAL PIPE	Material		2	Jul 1, 2022	SYSTEM	\$0.00 \$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		4		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,	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment																				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
53273	0660	MISC. METAL PIPE	Material			2022			Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$3,108.00)	
					8	Oct 3, 2022	SYSTEM	\$4,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$4,791.50)	
					9	Oct 17, 2022	SYSTEM	\$4,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$4,791.50)	
					10	Nov 2, 2022	SYSTEM	\$4,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$4,791.50)	
					11	Nov 16, 2022	SYSTEM	\$4,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$4,791.50)	
					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	
		Total							
	0660 -	Total						\$0.00	
	0660 - 0730	PRECAST CONCRETE DROP INLET 2 FT	Material		2	Jul 1, 2022	SYSTEM	\$0.00 \$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.
		PRECAST CONCRETE	Material		2		SYSTEM SYSTEM		Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment
		PRECAST CONCRETE DROP INLET 2 FT	Material			2022 Jul 1,		\$7,120.00	Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment
		PRECAST CONCRETE DROP INLET 2 FT	Material		2	2022 Jul 1, 2022 Jul 18,	SYSTEM	\$7,120.00 (\$7,120.00)	Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment
		PRECAST CONCRETE DROP INLET 2 FT	Material		2 3	2022 Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM	\$7,120.00 (\$7,120.00) \$7,120.00	Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment
		PRECAST CONCRETE DROP INLET 2 FT	Material		2 3 3	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	\$7,120.00 (\$7,120.00) \$7,120.00 (\$7,120.00)	Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 4 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment
		PRECAST CONCRETE DROP INLET 2 FT	Material		2 3 3 4	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,120.00 (\$7,120.00) \$7,120.00 (\$7,120.00) \$7,120.00	Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 4 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment
		PRECAST CONCRETE DROP INLET 2 FT	Material		2 3 3 4 4	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,120.00 (\$7,120.00) \$7,120.00 (\$7,120.00) \$7,120.00 (\$7,120.00)	Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 4 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 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.
		PRECAST CONCRETE DROP INLET 2 FT	Material	- Total	2 3 3 4 4 5	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,120.00 (\$7,120.00) \$7,120.00 (\$7,120.00) \$7,120.00 (\$7,120.00) \$7,120.00	Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 4 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 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.
		PRECAST CONCRETE DROP INLET 2 FT	Material Material - Tr		2 3 3 4 4 5	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,120.00 (\$7,120.00) \$7,120.00 (\$7,120.00) \$7,120.00 (\$7,120.00) \$7,120.00 (\$7,120.00)	Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 4 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 14 on the current Payment Estimate. 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.
	0730	PRECAST CONCRETE DROP INLET 2 FT			2 3 3 4 4 5	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,120.00 (\$7,120.00) \$7,120.00 (\$7,120.00) \$7,120.00 (\$7,120.00) \$7,120.00 (\$7,120.00) \$7,120.00	Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 4 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 14 on the current Payment Estimate. 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.
	0730	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material - To		2 3 3 4 4 5	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,120.00 (\$7,120.00) \$7,120.00 (\$7,120.00) \$7,120.00 (\$7,120.00) \$7,120.00 (\$7,120.00) \$0.00	Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 4 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 14 on the current Payment Estimate. 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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3273	0740	PRECAST CONCRETE DROP INLET 4 FT	Material		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.				
		X 2 FT			3	Jul 18, 2022	SYSTEM	(\$6,965.00)					
					4	Aug 2, 2022	SYSTEM	\$6,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
					4	Aug 2, 2022	SYSTEM	(\$6,965.00)					
					5	Aug 16, 2022	SYSTEM	\$6,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
					5	Aug 16, 2022	SYSTEM	(\$6,965.00)					
				- Total				\$0.00					
			Material - T	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.
					5	Aug 16, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
					5	Aug 16, 2022	SYSTEM	(\$5,050.00)					
					6	Sep 2, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					6	Sep 2, 2022	SYSTEM	(\$5,050.00)					
					7	Sep 16, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					7	Sep 16, 2022	SYSTEM	(\$5,050.00)					
					8	Oct 3, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					8	Oct 3, 2022	SYSTEM	(\$5,050.00)					
					9	Oct 17, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					9	Oct 17, 2022	SYSTEM	(\$5,050.00)					
				- Total				\$0.00					
			Material - 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,	SYSTEM	(\$3,060.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3273	0790	MISC. FLARED	Material	13be		2022														
		END SECTIONS			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												
	0800	MISC. FLARED END SECTIONS	Material		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	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											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3273	0800	MISC. FLARED	Material						Estimate Exception 10 on the current Payment Estimate.	
		END SECTIONS			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 Estimate Exception 5 on the current Payment Estimate.	
					15	Jan 17, 2023	SYSTEM	(\$6,120.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0800 -	Total						\$0.00		
	0810	MISC. MANHOLE AND PIPE	Material		8	Oct 3, 2022	SYSTEM	\$56,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					8	Oct 3, 2022	SYSTEM	(\$56,772.00)		
					9	Oct 17, 2022	SYSTEM	\$56,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					9	Oct 17, 2022	SYSTEM	(\$56,772.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0810 -	Total						\$0.00		
	<mark>0810 -</mark> 0820	- Total PIPE LINER FOR EXISTING CULVERT	EXISTING	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 -	Total						\$0.00		
	0830	SEEDING - COOL SEASON GRASSES	Material		5	Aug 16, 2022	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$1,950.00)		
					6	Sep 2, 2022	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					6	Sep 2, 2022	SYSTEM	(\$1,950.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0830 -	Total						\$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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0840	SEDIMENT TRAP ROCK	Material		1	Jun 16, 2022	SYSTEM	(\$1,250.00)	
					2	Jul 1, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Jul 1, 2022	SYSTEM	(\$1,250.00)	
					3	Jul 18, 2022	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$3,750.00)	
					4	Aug 2, 2022	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$3,750.00)	
					5	Aug 16, 2022	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$3,750.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0840 -	Total						\$0.00	
	0850	ALTERNATE DITCH CHECK	Material		5	Aug 16, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$9,600.00)	
					6	Sep 2, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$9,600.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0850 -							\$0.00	
	0880	SILT FENCE	Material		1	Jun 16, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					1	Jun 16, 2022	SYSTEM	(\$4,860.00)	
					2	Jul 1, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Jul 1, 2022	SYSTEM	(\$4,860.00)	
					3	Jul 18, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$4,860.00)	
					4	Aug 2, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$4,860.00)	
					5	Aug 16, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					-	4 40	SYSTEM	(\$4,860.00)	
					5	Aug 16, 2022	STOTEM	(\$ 1,000.000)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
273	0880	SILT FENCE	Material						Estimate Exception 28 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$4,860.00)	
					7	Sep 16, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$4,860.00)	
					8	Oct 3, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$4,860.00)	
					9	Oct 17, 2022	SYSTEM	\$7,977.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$7,977.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0880 -	Total						\$0.00	
	0890	TYPE 2 TURF REINFORCEMENT MAT	Material		5	Aug 16, 2022	SYSTEM	\$9,940.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$9,940.80)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0890 -	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 -	Total						\$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 - 0920	Total BRACKET ARM, 15 FT. OR 4.6 M	Material		5	Aug 16, 2022	SYSTEM	\$0.00 \$6,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schwaj2 overridding Paymen
					5	Aug 16,	SYSTEM	(\$6,150.00)	Estimate Exception 55 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - To					\$0.00	
	0920 -	Total						\$0.00	
	0940	BASE MOUNTED CONTROL STATION	Material		5	Aug 16, 2022	SYSTEM	\$3,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$3,612.50)	
					6	Sep 2, 2022	SYSTEM	\$3,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 29 on the current Payment Estimate.



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3273	0940	BASE MOUNTED CONTROL	Material		6	Sep 2, 2022	SYSTEM	(\$3,612.50)	
		STATION			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	
	0940 -	Total						\$0.00	
	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	Sep 16, 2022	SYSTEM	\$1,578.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$1,578.90)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0960 -	Total						\$0.00	
	0970	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		5	Aug 16, 2022	SYSTEM	\$383.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schwaj2 overridding Payment Estimate Exception 60 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0970	CONDUIT, 4 IN. RIGID, IN	Material		5	Aug 16, 2022	SYSTEM	(\$383.60)	
		TRENCH			6	Sep 2, 2022	SYSTEM	\$383.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$383.60)	
					7	Sep 16, 2022	SYSTEM	\$383.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$383.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0970 -	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 Payment Estimate Exception 33 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$5,250.00)	
					7	Sep 16, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$5,250.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0990 -	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 Payment Estimate Exception 62 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$540.75)	
					6	Sep 2, 2022	SYSTEM	\$540.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$540.75)	
					7	Sep 16, 2022	SYSTEM	\$540.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$540.75)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1000 -	Total						\$0.00	
	1010	CABLE, 8 AWG 1 CONDUCTOR	Material		5	Aug 16, 2022	SYSTEM	\$2,847.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schwaj2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$2,847.00)	
					6	Sep 2, 2022	SYSTEM	\$2,847.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$2,847.00)	
					7	Sep 16, 2022	SYSTEM	\$2,847.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate.



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JAS3273 Info II CARLE, A KINGTA LASS273 Maderal II Total III Construction IIII Material IIIII Total IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII						_				
J453273 1010 CABLE B, MVG LONDICITOR Internet of the control of t	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Internal Total S0.00 1010-Total 90.00 1010-Total 90.00 1020 CARLE, 10 AWC 1, CONDUCTOR, 10 AWC 1, POLE & BRACKE Material - Total 90.00 1020 CARLE, 10 AWC 1, CONDUCTOR, 10 AWC 1, POLE & BRACKE Material 5 Aug 16, 2022 SYSTEM 5651.75 Ethical/utimed (0.04) 1 doe 10 user schwal) coveriding Estimate Exception 64 on the current Payment Estimate. 0 Sep 2, 2022 SYSTEM 5651.75 This adjustment (0.02) doe 10 user schwal) coveriding Estimate Exception 36 on the current Payment Estimate. 0 Sep 2, 2022 SYSTEM (5651.76) This adjustment offeets the original system-generated Material PE Estimate Exception 36 on the current Payment Estimate. 1020 -Total 5 Aug 16, 2022 SYSTEM (5651.76) 1020 Total -Total 50.00 This adjustment offeets the original system-generated Material PE Estimate Exception 35 on the current Payment Estimate. 1020 WHEE 2.3VE 5 Aug 16, 2022 SYSTEM (580.00) 1020 WHEE 2.4VE 5 Aug 16, 2022 SYSTEM (520.00) This adjustiment offeets the origin	J4S3273	1010		Material	Туре	7		SYSTEM	(\$2,847.00)	
Material. Total Second Se			CONDUCTOR				2022			
1010 - Total CABLE, 10 AWC1, CONDUCTOR Material Sector Strate and ben Adjustment offsets the original system-generated Material Performance Control Control Contrecontrol Content Control Control Control Contrel Control Control C										
1020 CABLE 10 AURC1 CONDUCTOR Material Enclose SYSTEM S851-76 The adjustment offsets the original system-generated Material Pa- Estimate time Adjustment offsets the original system-generated Material Pa- Estimate Exception 64 on the current Payment Estimate Exception 64 on the current Payment Estimate Exception 64 on the current Payment Estimate Exception 64 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate Estimate Exception 36				Material - 1	otal					
CONDUCTOR, POLE & BRACKE Construction C						-				
Image: state in the state in thestate in the state in thest in the state in the state		1020	CONDUCTOR,	Material		5		SYSTEM	\$651.75	Estimate Item Adjustment (0041) due to user schwaj2 overridding Payment
Image: status Image: s						5		SYSTEM	(\$651.75)	
Image: second						6		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.
Instrument Instrum						6		SYSTEM	(\$651.75)	
Image: state in the ima						7		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.
Instrume Image: Note of the image: Note of						7		SYSTEM	(\$651.75)	
1020 - Total S0.00 1030 WIRE, 2, AWG, BARE NEUTRAL Material 5 Aug 16, 2V22 SYSTEM \$220.00 This adjustment offsets the original system-generated Material Pa Estimate Exception 65 on the current Payment Estimate 6 Aug 16, 2V22 SYSTEM (\$220.00) This adjustment offsets the original system-generated Material Pa Estimate Exception 65 on the current Payment Estimate 6 Sep 2, 2022 SYSTEM \$220.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0029) due to user schwaj2 overridding Estimate Exception 37 on the current Payment Estimate 6 Sep 16, 2022 SYSTEM \$220.00 This adjustment (0028) due to user schwaj2 overridding Estimate Exception 37 on the current Payment Estimate 7 Sep 16, 2022 SYSTEM \$220.00 This adjustment (0028) due to user schwaj2 overridding Estimate Exception 36 on the current Payment Estimate. 7 Sep 16, 2022 SYSTEM \$220.00 This adjustment offsets the original system-generated Material Pa Estimate Exception 36 on the current Payment Estimate. 1030 - Total 5 Aug 16, 2022 SYSTEM \$1.314.00 This adjustment offsets the original system-generated Material Pa Estimate Exception 36 on the current Payment Estimate. 1040 WIRE, 8, AWG, BARE NEUTRAL 5 <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total				\$0.00	
1030 WIRE, 2 AWG, BARE NEUTRAL Material 5 Aug 16, SYSTEM \$220.00 This adjustment offsets the original system-generated Material Pa Estimate Exception 65 on the current Payment Estimate. 5 Aug 16, SYSTEM \$220.00 This adjustment offsets the original system-generated Material Pa Estimate Exception 57 on the current Payment Estimate. 6 Sep 2, SYSTEM \$220.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0029) due to user schwaj2 overridding Estimate Exception 37 on the current Payment Estimate. 6 Sep 2, SYSTEM \$220.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0029) due to user schwaj2 overridding Estimate Exception 36 on the current Payment Estimate. 7 Sep 16, SYSTEM \$220.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0029) due to user schwaj2 overridding Estimate Exception 36 on the current Payment Estimate. 1030 - Total 1030 - Total 1030 - Total System \$1,314.00 BARE NEUTRAL Material 5 Aug 16, SYSTEM \$1,314.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0043) due to user schwaj2 overridding Estimate Exception 66 on the current Payment Estimate. 1040<				Material - T	otal				\$0.00	
BARE NEUTRAL BARE NEUTRAL 		1020 -	Total						\$0.00	
Image: Sep 2,		1030		Material		5		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.
Image: statistic line in the image: statist						5		SYSTEM	(\$220.00)	
1040 WIRE, 8 AWG, BARE NEUTRAL Material 5 Aug 16, 2022 SYSTEM \$1,314.00 This adjustment offsets the original system-generated Material Patienta (0028) due to user schwaj2 overridding Estimate Exception 36 on the current Payment Estimate. 1040 WIRE, 8 AWG, BARE NEUTRAL Material 5 Aug 16, 2022 SYSTEM \$1,314.00 This adjustment offsets the original system-generated Material Patienta (0043) due to user schwaj2 overridding Estimate Exception 36 on the current Payment Estimate. 1040 WIRE, 8 AWG, BARE NEUTRAL Material 5 Aug 16, 2022 SYSTEM \$1,314.00 This adjustment offsets the original system-generated Material Patienta (0043) due to user schwaj2 overridding Estimate Exception 66 on the current Payment Estimate. 5 Aug 16, 2022 SYSTEM \$1,314.00 This adjustment offsets the original system-generated Material Patienta (0043) due to user schwaj2 overridding Estimate Exception 66 on the current Payment Estimate. 6 Sep 2, 2022 SYSTEM \$1,314.00 This adjustment offsets the original system-generated Material Patienta (0030) due to user schwaj2 overridding Estimate Exception 38 on the current Payment Estimate. 6 Sep 2, 2022 SYSTEM \$1,314.00 This adjustment offsets the original system-generated Material Patienta (030) due to user schwaj2 overridding Estimate Exception 38 on the current Payment Estimate. 6						6		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.
1030 - Total 2022 2022 SYSTEM (\$220.00) 1030 - Total - Total 50.00 1040 WIRE, 8 AWG, BARE NEUTRAL Material - Total 5 Aug 16, 2022 SYSTEM (\$1,314.00) 1040 WIRE, 8 AWG, BARE NEUTRAL Material 5 Aug 16, 2022 SYSTEM (\$1,314.00) 1040 WIRE, 8 AWG, BARE NEUTRAL 6 Sep 2, 2022 SYSTEM (\$1,314.00) This adjustment offsets the original system-generated Material Palestimate. 5 Aug 16, 2022 SYSTEM (\$1,314.00) This adjustment offsets the original system-generated Material Palestimate. 6 Sep 2, 2022 SYSTEM (\$1,314.00) This adjustment offsets the original system-generated Material Palestimate. 6 Sep 2, 2022 SYSTEM (\$1,314.00) This adjustment offsets the original system-generated Material Palestimate Exception 36 on the current Palyment Estimate. 6 Sep 2, 2022 SYSTEM (\$1,314.00) This adjustment offsets the original system-generated Material Palestimate Exception 38 on the current Palyment Estimate. 6 Sep 2, 2022 SYSTEM (\$1,314.00) This adjustment offsets the original system-generated Material Palestimate Exception 38 on the current Palyment Estimate. <td></td> <td></td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>(\$220.00)</td> <td></td>						6		SYSTEM	(\$220.00)	
Image: Control of the control of th						7		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.
Material - Total \$0.00 1030 - Total \$0.00 1040 WIRE, 8 AWG, BARE NEUTRAL Material 5 Aug 16, 2022 \$YSTEM \$1,314.00 This adjustment offsets the original system-generated Material Palestimate 6 Sep 2, 2022 \$YSTEM \$1,314.00 This adjustment offsets the original system-generated Material Palestimate 6 Sep 2, 2022 \$YSTEM \$1,314.00 This adjustment offsets the original system-generated Material Palestimate 6 Sep 2, 2022 \$YSTEM \$1,314.00 This adjustment offsets the original system-generated Material Palestimate 6 Sep 2, 2022 \$YSTEM \$1,314.00 This adjustment offsets the original system-generated Material Palestimate 7 Sep 16, \$YSTEM \$1,314.00 This adjustment offsets the original system-generated Material Palestimate						7		SYSTEM	(\$220.00)	
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 Palestimate Item Adjustment (0043) due to user schwaj2 overridding Estimate Exception 66 on the current Payment Estimate. 5 Aug 16, 2022 SYSTEM (\$1,314.00) This adjustment offsets the original system-generated Material Palestimate. 6 Sep 2, 2022 SYSTEM \$1,314.00 This adjustment offsets the original system-generated Material Palestimate. 6 Sep 2, 2022 SYSTEM \$1,314.00 This adjustment offsets the original system-generated Material Palestimate Exception 38 on the current Payment Estimate. 6 Sep 2, 2022 SYSTEM \$1,314.00 This adjustment offsets the original system-generated Material Palestimate Exception 38 on the current Payment Estimate. 7 Sep 16, SYSTEM \$1,314.00 This adjustment offsets the original system-generated Material Palestimate Exception 38 on the current Payment Estimate.					- 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 Patistimate 5 Aug 16, 2022 SYSTEM \$(\$1,314.00) This adjustment offsets the original system-generated Material Patistimate 6 Sep 2, 2022 SYSTEM \$(\$1,314.00) This adjustment offsets the original system-generated Material Patistimate 6 Sep 2, 2022 SYSTEM \$(\$1,314.00) This adjustment offsets the original system-generated Material Patistimate 6 Sep 2, 2022 SYSTEM \$(\$1,314.00) This adjustment offsets the original system-generated Material Patistimate 7 Sep 16, SYSTEM \$1,314.00 This adjustment offsets the original system-generated Material Patistimate				Material - To	otal				\$0.00	
BARE NEUTRAL Image: Second		1030 -	Total						\$0.00	
2022 2022 Control <		1040		Material		5		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.
2022 2022 Estimate Item Adjustment (0030) due to user schwaj2 overridding Estimate Exception 38 on the current Payment Estimate. 6 Sep 2, 2022 SYSTEM (\$1,314.00) 7 Sep 16, SYSTEM \$1,314.00 This adjustment offsets the original system-generated Material Pa						5		SYSTEM	(\$1,314.00)	
2022 7 Sep 16, SYSTEM \$1,314.00 This adjustment offsets the original system-generated Material Pa					6	6		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		SYSTEM	(\$1,314.00)	
2022 Estimate Item Adjustment (0029) due to user schwaj2 overridding Estimate Exception 37 on the current Payment Estimate.						7		SYSTEM	\$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 Sep 16, SYSTEM (\$1,314.00)						7		SYSTEM	(\$1,314.00)	
- Total \$0.00					- Total				\$0.00	
Material - Total \$0.00				Material - T	otal				\$0.00	
1040 - Total \$0.00		1040 -	Total						\$0.00	
		1050	POLE FOUNDATION (30	Material		5	Aug 16, 2022	SYSTEM	\$13,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schwaj2 overridding Payment Estimate Excention 67 on the current Payment Estimate
			1 1. OK 3.0 M			5	Aug 16,	SYSTEM	(\$13,420.00)	Loundo Exception of on the outfort Fayment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J4S3273	1050	POLE FOUNDATION (30	Material			2022			
		FT. OR 9.0 M		- Total				\$0.00	
			Material - To	otal				\$0.00	
	1050 -	Total						\$0.00	
	1070	SIGNAL HEAD, TYPE 3S	Material		9	Oct 17, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$900.00)	
					10	Nov 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding 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	
	1070 - Total		Material - To	otal				\$0.00	
	1070 -	Total						\$0.00	
	1070 -	0 SIGNAL HEAD, TYPE 3C			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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 12 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$2,820.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1080 -	Total						\$0.00	
	1080 - 1090	- Total SIGNAL HEAD, TYPE 4C	Material	Material	9	Oct 17, 2022	SYSTEM	\$1,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$1,235.00)	
					10	Nov 2, 2022	SYSTEM	\$1,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$1,235.00)	
					11	Nov 16, 2022	SYSTEM	\$1,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
273	1090	SIGNAL HEAD, TYPE 4C	Material		11	Nov 16, 2022	SYSTEM	(\$1,235.00)	
					12	Dec 2, 2022	SYSTEM	\$1,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$1,235.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1090 -	Total	· · · · · · · · · · · · · · · · · · ·					\$0.00	
	1100	SH-FLAT SHEET - SIGNAL SIGN	Material		9	Oct 17, 2022	SYSTEM	\$1,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$1,965.00)	
					10	Nov 2, 2022	SYSTEM	\$1,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$1,965.00)	
					11	Nov 16, 2022	SYSTEM	\$1,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$1,965.00)	
					12	Dec 2, 2022	SYSTEM	\$1,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$1,965.00)	
					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		9	Oct 17, 2022	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$1,280.00)	
					10	Nov 2, 2022	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$1,280.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1120 -							\$0.00	
	1130	POST, STEEL SPAN WIRE, FOR 30 FT. OR 9.0	Material		9	Oct 17, 2022	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$32,020.00)	
					10	Nov 2, 2022	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
53273	1130	POST, STEEL SPAN WIRE, FOR	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10	Nov 2, 2022	SYSTEM	(\$32,020.00)	
		30 FT. OR 9.0			11	Nov 16, 2022	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$32,020.00)	
					12	Dec 2, 2022	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$32,020.00)	
					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)	
					17	Feb 15, 2023	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Feb 15, 2023	SYSTEM	(\$32,020.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1130 - 1140		Material		9	Oct 17, 2022	SYSTEM	\$0.00 \$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.
		WITH TETHE			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)	
								\$0.00	
				- Total					
			Material - To					\$0.00	
	1140 -	· Total	Material - To					\$0.00 \$0.00	
	1140 - 1150	Total CONTROLLER ASSEMBLY HOUSING,			7	Sep 16, 2022	SYSTEM		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.
		CONTROLLER ASSEMBLY			7 7		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment
		CONTROLLER ASSEMBLY				2022 Sep 16,		\$0.00 \$8,160.00	Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment
		CONTROLLER ASSEMBLY			7	2022 Sep 16, 2022 Oct 3,	SYSTEM	\$0.00 \$8,160.00 (\$8,160.00)	Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment



ASSEMBLY HOUSING, 9 Oct 17, 2022 SYSTEM (\$8,160.00) This adjustment offsets Estimate tem Adjustment Estimate Exception 19 10 Nov 2, 2022 SYSTEM \$8,160.00 This adjustment offsets Estimate Exception 19 10 Nov 2, 2022 SYSTEM \$8,160.00 This adjustment offsets Estimate Exception 19 10 Nov 2, 2022 SYSTEM \$8,160.00 This adjustment offsets Estimate Exception 23 11 Nov 16, 2022 SYSTEM \$8,160.00 This adjustment offsets Estimate Exception 23 11 Nov 16, 2022 SYSTEM \$8,160.00 This adjustment offsets Estimate Exception 17 12 Dec 2, 2022 SYSTEM \$8,160.00 This adjustment offsets Estimate Exception 17 12 Dec 2, 2022 SYSTEM \$8,160.00 This adjustment offsets Estimate Exception 17 12 Dec 2, 2022 SYSTEM \$8,160.00 This adjustment offsets Estimate Exception 17 1200 CONDUIT, 3 IN, TRENCH WIRE Material - Total 9 Oct 17, 2022 SYSTEM \$9959.18 This adjustment offsets Estimate Exception 31 1200 CONDUIT, 3 IN, TREN	on the current Payment Estimate.
HOUSING. 9 Oct 17. SYSTEM (\$8,160.00) 10 Nov 2, 2022 SYSTEM \$8,160.00 This adjustment offsets Estimate Item Adjustme Estimate Exception 19 10 Nov 2, 2022 SYSTEM \$8,160.00 This adjustment offsets Estimate Exception 19 10 Nov 2, 2022 SYSTEM \$8,160.00 This adjustment offsets Estimate Exception 19 10 Nov 2, 2022 SYSTEM \$8,160.00 This adjustment offsets Estimate Item Adjustme Estimate Exception 23 11 Nov 16, 2022 SYSTEM \$8,160.00 This adjustment offsets Estimate Item Adjustme Estimate Exception 17 12 Dec 2, 2022 SYSTEM \$8,160.00 This adjustment offsets Estimate Item Adjustme Estimate Exception 17 12 Dec 2, 2022 SYSTEM \$8,160.00 This adjustment offsets Estimate Item Adjustme Estimate Exception 17 120 CONDUIT, 3 IN, TRENCH WITH TRACER WIRE Material 9 Oct 17, 2022 SYSTEM \$959.18 This adjustment offsets Estimate Item Adjustme Estimate Exception 31 1200 CONDUIT, 3 IN, TRENCH WITH TRACER WIRE 9 Oct 17, 9 SYSTEM \$959.18 This adjustm	ent (0017) due to user schwaj2 overridding Payment on the current Payment Estimate. a the original system-generated Material Payment ent (0020) due to user schwaj2 overridding Payment on the current Payment Estimate. a the original system-generated Material Payment ent (0015) due to user schwaj2 overridding Payment on the current Payment Estimate.
Image: Second	ent (0017) due to user schwaj2 overridding Payment on the current Payment Estimate. a the original system-generated Material Payment ent (0020) due to user schwaj2 overridding Payment on the current Payment Estimate. a the original system-generated Material Payment ent (0015) due to user schwaj2 overridding Payment on the current Payment Estimate.
Image: Second	ent (0020) due to user schwaj2 overridding Payment on the current Payment Estimate. the original system-generated Material Payment ent (0015) due to user schwaj2 overridding Payment on the current Payment Estimate.
Image: Second	ent (0020) due to user schwaj2 overridding Payment on the current Payment Estimate. the original system-generated Material Payment ent (0015) due to user schwaj2 overridding Payment on the current Payment Estimate.
Image: Second	ent (0015) due to user schwaj2 overridding Payment on the current Payment Estimate.
Image: Constraint of the	ent (0015) due to user schwaj2 overridding Payment on the current Payment Estimate.
Image: Constraint of the second sec	
Material - Total \$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 Estimate Item Adjustment Estimate Exception 31 9 Oct 17, SYSTEM (\$959.18) This adjustment offsets	
\$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 Estimate Item Adjustme Estimate Exception 31 9 Oct 17, 2021 SYSTEM \$959.18) (\$959.18)	
1200 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE Material 9 Oct 17, 2022 SYSTEM \$959.18 This adjustment offsets Estimate Item Adjustment Estimate Exception 31 9 Oct 17, 2022 SYSTEM \$959.18) (\$959.18)	
1200 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE Material 9 Oct 17, 2022 SYSTEM \$959.18 This adjustment offsets Estimate Item Adjustment Estimate Exception 31 9 Oct 17, 2022 SYSTEM \$959.18) (\$959.18)	
	on the current Payment Estimate.
2022	
2022 Estimate Item Adjustme	the original system-generated Material Payment ent (0018) due to user schwaj2 overridding Payment on the current Payment Estimate.
10 Nov 2, 2022 SYSTEM (\$959.18)	
2022 Estimate Item Adjustme	the original system-generated Material Payment ent (0021) due to user schwaj2 overridding Payment on the current Payment Estimate.
11 Nov 16, SYSTEM (\$959.18) 2022	
- Total \$0.00	
Material - Total \$0.00	
1200 - Total \$0.00	
CONDUCTOR, 2022 Estimate Item Adjustme	the original system-generated Material Payment ent (0025) due to user schwaj2 overridding Payment on the current Payment Estimate.
9 Oct 17, 2022 SYSTEM (\$256.00)	
2022 Estimate Item Adjustme	the original system-generated Material Payment ent (0019) due to user schwaj2 overridding Payment on the current Payment Estimate.
10 Nov 2, 2022 SYSTEM (\$256.00)	
- Total \$0.00	
Material - Total \$0.00	
1220 - Total \$0.00	
CONDUCTOR, 2022 Estimate Item Adjustme	the original system-generated Material Payment ent (0026) due to user schwaj2 overridding Payment on the current Payment Estimate.
9 Oct 17, 2022 SYSTEM (\$78.75)	
2022 Estimate Item Adjustme	the original system-generated Material Payment ent (0020) due to user schwaj2 overridding Payment on the current Payment Estimate.
10 Nov 2, 2022 SYSTEM (\$78.75)	
- Total \$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																				
J4S3273	1230	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material - T	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 - T	otal				\$0.00																																					
	1240 -	Total						\$0.00																																					
	1280	POWER SUPPLY ASSEMBLY, TYPE-2 WITH	Material		9	Oct 17, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																																				
		120V			9	Oct 17, 2022	SYSTEM	(\$2,000.00)																																					
					10	Nov 2, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																																				
					10	Nov 2, 2022	SYSTEM	(\$2,000.00)																																					
					11	Nov 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																																				
					11	Nov 16, 2022	SYSTEM	(\$2,000.00)																																					
					12	Dec 2, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																																				
					12	Dec 2, 2022	SYSTEM	(\$2,000.00)																																					
					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)																																					
						17	17	Feb 15, 2023	SYSTEM	\$2,000.00	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.																																		
					17	Feb 15, 2023	SYSTEM	(\$2,000.00)																																					
				- Total				\$0.00																																					
			Material - T	otal				\$0.00																																					
	1280 -	Total						\$0.00																																					



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Due!4	Line	Description	A	Othern	E-4	One stad	Our stad	A	Deveeder
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3273	1300	PULL BOX, PREFORMED CLASS 3	Material		7	Sep 16, 2022	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schwaj2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$1,920.00)	
				- Total				\$0.00	
			Material - 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	
	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 SQUARE STEEL	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.
		TUBE)			5	Aug 16, 2022	SYSTEM	(\$406.00)	
					6	Sep 2, 2022	SYSTEM	\$406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schwaj2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$406.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1330 -	Total						\$0.00	
	1340	2 IN. PSST POST - 12 GA.	Material		5	Aug 16, 2022	SYSTEM	\$4,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schwaj2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$4,290.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
		Total						\$0.00	
	1350	POST ANCHOR FOR 2 IN. PSST -	Material		5	Aug 16, 2022	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schwaj2 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3273	1350	12 GA.	Material		5	Aug 16, 2022	SYSTEM	(\$1,596.00)	Estimate Exception 71 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - T					\$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	
			Material - T	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 - Te	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 - Te	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	1410	MISC.	Material		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									
Overall -	Total							\$69,307.89	