

Pay Estimate Created Date: September 1, 2023

Progress I 30	Number	Contract ID Prime Contractor	211015-C05 Leavenworth Company, In		k Equipment	Start Pay Period	August 16, 2023 September 1, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,205,533.07 (\$106,362.62) \$2,099,170.45
Approval Date									By User
September 1, 2023			Gene	rated and App	proved (and sh	nould be considered	l Draft) at the Pi	roject Office Level by	schwaj2
September 1, 2023			Reviewed	and Approve	d (and should	be considered Drat	t) at the Reside	ent Engineer Level by	penner1
September 6, 2023				Re	viewed and Ap	oproved at the Cent	ral Office Contro	ollers Office Level by	ramses1
Original Com	pletion Dat	e C	urrent Complet	ion Date	Actual Co	ompletion Date	% of Cu	Irrent Contract Amou	nt Complete
Novembe	er 1, 2022		November 1, 2	2022				100.00%	
Cor	ntract Inform	national Dat	tes				Milestones		
Date Description	Origin Completio		Current Completion Date	Date D	Description	Original Completion Date	Current Completion Date	Days Remaining Milestone	on Diary Charge Days
Acceptance Date				58 at Ward Completio		August 20, 2022	August 20, 20	22 Milestone Comple	ete
Awarded Date	November 2021	3, No 202	vember 3, 21	58 at Ward Time	d Calendar	August 9, 2022	August 16, 20	Milestone Comple	ete
Letting Date	October 15	6, 2021 Oc	tober 15, 2021						
Notice to Proceed Date	January 3,	2022 Jar	nuary 3, 2022						
Open to Traffic Date									
Work Began Date	June 1, 202	22 Jur	ne 1, 2022						

Contract Total Pay For Estimate No. 30

				This Estimate	Previo	us	To Date	9
211015-C05	Gross Ite Incentive Disincen Liquidate		nts	\$780.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$69,32 \$30,00 \$0.00 \$0.00 \$0.00 \$0.00	00.00	\$2,099, \$69,32 \$30,000 \$0.00 \$0.00 \$0.00 \$2,198,	3.53 0.00
Contract Total Pa	ayable This Es	timate:		\$780.00				
ems Paid This E	stimate Period	l						
Project Number	Line Number	Item Code		Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3273	0830	8051000A	SEEDING	- COOL SEASON GRASSES	ACRE	\$1,950.000	0.4	\$780.00
Project J4S3273	B - Total							\$780.00
Overall - Total								\$780.00
ontract Adjustm	ents This Esti	<u>mate</u>						
o Contract Adjust								
<u>ine Item Adjustn</u>	nents This Esti	mate						

No Data Available



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

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

4S3273	This Estimate	Previous	To Date
Posted Item Pay	\$780.00	\$2,098,390.46	\$2,099,170.46
Gross Item Adjustments	\$0.00	\$69,323.53	\$69,323.53
Gross Item Pay	\$780.00	\$2,167,713.99	\$2,168,493.99
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



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



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

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

and can differ from the posted amount at the time the Estimate was Gener ated

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value 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	\$3,555.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$102,955.00	\$102,955.0
		0001	0030	2031000	CLASS A EXCAVATION	5,437.00	0.00	5,437.00	CUYD	5,437.00	\$26.50	\$144,080.5
		0001	0040	2036000	COMPACTING EMBANKMENT	1,723.00	0.00	1,723.00	CUYD	1,723.00	\$2.00	\$3,446.0
		0001	0050	2037075	COMPACTING IN CUT	23.60	0.00	23.60	STA	23.60	\$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.
		0001	0080	2072000	LINEAR GRADING CLASS 2	1.30	0.00	1.30	STA	1.30	\$2,720.00	\$3,536.
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	42.00	0.00	42.00	SQYD	42.00	\$44.00	\$1,848.0
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,843.00	0.00	7,843.00	SQYD	7,843.00	\$16.00	\$125,488.
		0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4.00	0.00	4.00	TONS	4.00	\$793.40	\$3,173.
		0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	9.90	0.00	9.90	TONS	9.90	\$656.37	\$6,498.
		0001	0130	4019905	MISC.OPTIONAL PAVEMENT	6,852.00	22.00	6,874.00	SQYD	6,874.00	\$44.16	\$303,555.8
		0001	0140	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	3,740.40	-476.80	3,263.60	TONS	3,263.60	\$61.40	\$200,385.
		0001	0150	4071005	TACK COAT	3,845.00	-454.00	3,391.00	GAL	3,391.00	\$2.50	\$8,477.
		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.
		0001	0170	5029905	JOINTS) MISC.8.5 IN. TINTED CONCRETE TRUCK APRON	741.00	-22.00	719.00	SQYD	719.00	\$129.10	\$92,822.
		0001	0180	6029902	MISC.WITNESS POST ASSEMBLIES	34.00	0.00	34.00	EA	34.00	\$50.00	\$1.700.
		0001	0190	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	398.00	-183.00	215.00	LF	215.00	\$65.20	\$14,018.
		0001	0200	6089905	MISC.8 IN. STAMPED CONCRETE MEDIAN STRIP	496.00	0.00	496.00	SQYD	496.00	\$134.75	\$66,836
			0200	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	440.00	-204.00	236.00	LF	236.00	\$23.10	\$5,451
		0001	0220	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	2.00	\$80.50	\$161.
		0001	0220	6096041	PLACING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	2.00	\$159.00	\$101.
		0001	0230	6097000	ROCK LINING	92.00	0.00	92.00	CUYD	92.00	\$106.00	
		0001										\$9,752.
		0001	0250	6099903	MISC.MOD. APWA CURB & GUTTER, TYPE CG-2	767.00	-110.00	657.00	LF	657.00	\$28.25	\$18,560.
		0001	0260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$250.00	\$0.
		0001	0270	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$2,475.00	\$2,475.
		0001	0280	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	1.00	0.00	1.00	EA	1.00	\$3,520.00	\$3,520.
		0001	0290	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.00	0.00	6.00	EA	6.00	\$465.00	\$2,790.
		0001	0300	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.
		0001	0310	6149902	MISC.MONUMENT BOX	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.
		0001	0320	6161005	CONSTRUCTION SIGNS	2,284.00	-442.00	1,842.00	SQFT	1,842.00	\$5.00	\$9,210
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	10.00	\$50.00	\$500.
		0001	0340	6161025	CHANNELIZER (TRIM LINE)	150.00	-25.00	125.00	EA	125.00	\$15.00	\$1,875.
		0001	0350	6161030	TYPE III MOVEABLE BARRICADE	27.00	-13.00	14.00	EA	14.00	\$150.00	\$2,100.
		0001	0360	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	8.00	\$2,000.00	\$16,000.
		0001	0370	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$1,500.00	\$0.
		0001	0380	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,700.00	\$0.
		0001	0390	6169902	MISC.TEMPORARY ENTRANCE	1.00	0.00	1.00	EA	1.00	\$2,300.00	\$2,300.
		0001	0400	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$211,685.00	\$211,685.
		0001	0410	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-3.00	1.00	EA	1.00	\$600.00	\$600.
		0001	0420	6191000	PAVEMENT EDGE TREATMENT	1,221.00	0.00	1,221.00	LF	1,221.00	\$13.85	\$16,910
		0001	0430	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	38.00	0.00	38.00	LF	38.00	\$8.00	\$304.
					WHITE							



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

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

Note. Fosted Q	uanuues	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	-6.00	138.00	LF	138.00	\$16.00	\$2,208.00
		0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	-3.00	10.00	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	1,034.00	3,944.00	LF	3,944.00	\$0.35	\$1,380.40
		0001	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,555.00	1,495.00	4,050.00	LF	4,050.00	\$0.50	\$2,025.00
		0001	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	26,376.00	-10,856.00	15,520.00	LF	15,520.00	\$0.07	\$1,086.40
		0001	0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,719.00	-8,495.00	13,224.00	LF	13,224.00	\$0.07	\$925.68
		0001	0540	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	845.00	-845.00	0.00	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	-4,900.00	33,537.00	SQYD	33,537.00	\$1.37	\$45,945.69
		0001	0600	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	157.00	-17.00	140.00	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	1.00	3.00	EA	3.00	\$1,130.00	\$3,390.00
		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	2.30	\$1,950.00	\$4,485.00
		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



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

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

/ ated date and can differ from the posted amount at the time the Estimate was Generated. Note: P

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 POSTE 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	\$8,532.0
		0001	0890	8064129	TYPE 2 TURF REINFORCEMENT MAT	2,180.00	1,028.00	3,208.00	SQYD	3,208.00	\$4.56	\$14,628.4
		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	\$22,165.0
		0020	0910	9011110	BRACKET ARM, 10 FT. OR 3.0 M	3.00	0.00	3.00	EA	3.00	\$845.00	\$2,535.0
		0020	0920	9011115	BRACKET ARM, 15 FT. OR 4.6 M	6.00	0.00	6.00	EA	6.00	\$1,025.00	\$6,150.0
		0020	0930	9011311	LUMINAIRE, LED-A	9.00	0.00	9.00	EA	9.00	\$640.00	\$5,760.0
		0020	0940	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$7,225.00	\$7,225.0
		0020	0950	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	994.00	0.00	994.00	LF	994.00	\$8.20	\$8,150.8
		0020	0960	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	114.00	0.00	114.00	LF	114.00	\$13.85	\$1,578.9
		0020	0970	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	14.00	0.00	14.00	LF	14.00	\$27.40	\$383.0
		0020	0980	9015010	TRENCHING TYPE I	1,092.00	0.00	1,092.00	LF	1,092.00	\$11.90	\$12,994.8
		0020	0990	9016110	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	5.00	\$1,050.00	\$5,250.0
		0020	1000	9017002	CABLE, 2 AWG 1 CONDUCTOR	210.00	0.00	210.00	LF	210.00	\$5.15	\$1,081.5
		0020	1010	9017008	CABLE, 8 AWG 1 CONDUCTOR	2,920.00	0.00	2,920.00	LF	2,920.00	\$1.95	\$5,694.0
		0020	1020	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	790.00	0.00	790.00	LF	790.00	\$1.65	\$1,303.5
		0020	1030	9017202	WIRE, 2 AWG, BARE NEUTRAL	100.00	0.00	100.00	LF	100.00	\$4.40	\$440.0
		0020	1040	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,460.00	0.00	1,460.00	LF	1,460.00	\$1.80	\$2,628.0
		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	\$13,420.0
		0020	1060	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$5,600.00	\$5,600.
		0030	1070	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.
		0030	1080	9020413	SIGNAL HEAD, TYPE 3C	6.00	0.00	6.00	EA	6.00	\$940.00	\$5,640.
		0030	1090	9020414	SIGNAL HEAD, TYPE 4C	2.00	0.00	2.00	EA	2.00	\$1,235.00	\$2,470.
		0030	1100	9020833	SH-FLAT SHEET - SIGNAL SIGN	30.00	0.00	30.00	SQFT	30.00	\$65.50	\$1,965.
		0030	1110	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	4.00	\$176.00	\$704.
		0030	1120	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	4.00	0.00	4.00	EA	4.00	\$640.00	\$2,560.
		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.
		0030	1140	9023602	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	407.00	0.00	407.00	LF	407.00	\$22.10	\$8,994.
		0030	1150	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$16,320.00	\$16,320.
		0030	1160	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	4.00	-4.00	0.00	EA	0.00	\$197.00	\$0.0
		0030	1170	9024975	VIDEO DETECTION SYSTEM	1.00	-1.00	0.00	EA	0.00	\$22,030.00	\$0.0
		0030	1180	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	104.00	-104.00	0.00	LF	0.00	\$18.10	\$0.0
		0030	1190	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,098.00	-1,098.00	0.00	LF	0.00	\$17.75	\$0.0
		0030	1200	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	63.00	0.00	63.00	LF	63.00	\$30.45	\$1,918.3
		0030	1210	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	131.00	-131.00	0.00	LF	0.00	\$30.20	\$0.0
		0030	1220	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	320.00	0.00	320.00	LF	320.00	\$1.60	\$512.
		0030	1230	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	90.00	\$1.75	\$157.
		0030	1240	9028302	CABLE, 12 AWG 2 CONDUCTOR	630.00	0.00	630.00	LF	630.00	\$1.70	\$1,071.
		0030	1250	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,350.00	0.00	1,350.00	LF	1,350.00	\$2.30	\$3,105.
		0030	1260	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,100.00	-1,100.00	0.00	LF	0.00	\$5.40	\$0.0
		0030	1270	9028510	CABLE, LOOP DETECTOR, LEAD-IN	2,370.00	-2,370.00	0.00	LF	0.00	\$1.60	\$0.0
		0030	1280	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.0
		0030	1290	9028810	CONTROL CABINET PULL BOX, PREFORMED CLASS 1	6.00	-6.00	0.00	EA	0.00	\$870.00	\$0.0
		0030	1290	9028810	PULL BOX, PREFORMED CLASS 1 PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$870.00	\$0.1
		0030	1310	9029100	BASE, CONCRETE	14.50	0.00	14.50	CUYD	14.50	\$1,880.00	\$1,920.
		0030	1010	5025100	SIGE, SONORETE	14.50	0.00	14.00	CUYD	14.50	ψ1,000.00	φει,200.



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

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

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

Contract 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)
015-C05	J4S3273	0040	1330	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$406.00	\$406.00
		0040	1340	9031270A	2 IN. PSST POST - 12 GA.	202.00	0.00	202.00	LF	202.00	\$26.00	\$5,252.00
		0040	1350	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	69.00	0.00	69.00	LF	69.00	\$28.00	\$1,932.00
		0040	1360	9031272	2.25 IN. PSST POST - 12 GA.	6.00	0.00	6.00	LF	6.00	\$27.50	\$165.00
		0040	1370	9031280	2.5 IN. PSST POST - 12 GA.	41.00	0.00	41.00	LF	41.00	\$29.00	\$1,189.00
		0040	1380	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	9.00	\$85.00	\$765.00
		0040	1390	9035004A	SH-FLAT SHEET	197.00	0.00	197.00	SQFT	197.00	\$24.00	\$4,728.00
		0040	1400	9035011A	ST-STRUCTURAL	8.00	0.00	8.00	SQFT	8.00	\$29.00	\$232.00
		0040	1410	9039902	MISC.RELOCATED SIGN ASSEMBLIES	10.00	0.00	10.00	EA	10.00	\$100.00	\$1,000.00
		0050	1420	9109902	MISC.CCTV CAMERA ASSEMBLY, TOP MOUNTED, WITH CABLE	1.00	0.00	1.00	EA	1.00	\$6,010.00	\$6,010.00
		0050	1430	9109902	MISC.OGL SUBSCRIBER WIRELESS RADIO WITH CABLE	1.00	0.00	1.00	EA	1.00	\$2,270.00	\$2,270.00
		0050	1440	9109902	MISC.OGL SWITCH FURNISH AND INSTALL	1.00	0.00	1.00	EA	1.00	\$1,735.00	\$1,735.00
		0030	5001	9024975	VIDEO DETECTION SYSTEM	0.00	1.00	1.00	EA	1.00	\$49,667.53	\$49,667.53
		0030	5002	1046002	VALUE ENGINEERING	0.00	6,321.29	6,321.29	EA	6,321.29	\$1.00	\$6,321.29
		0001	5003	7339901	MISC.PRECAST CONCRETE DROP INLET 5 FT X 3 FT	0.00	1.00	1.00	LS	1.00	\$8,523.00	\$8,523.00
	Project J	4S3273 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,099,170.45
1015-C05 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$2,099,170.45



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 lumber	Item Code		Description		Date App	roval	Quantity Posted	Units		Location	From Station/	Offset/ Distance		Offset/ Distance		Comments	
					D	ate					Log Mile		Log Mile				
			OOL SEASON GRASSES e are details for Constru		8/24/23 9/1/		0.40	ACRE	291/58 intersectio	n					Remaining payment fo	r accepted final grass	growth.
oject	Line Number	DWR Date	Total Quantity Posted For DWR Date	_	Sign Informat			Station	Log Mile	Location		mber of tems	SF Each Sign	1	Special Sign	SF Each Special Sign	Total S Pos
3273		June 9, 2022		WO20-1 4	48x48 16.00 IGE/RAMP W	ORK AF	HEAD		10.05	58E	1.00		16			3	
					48x48 16.00				10.129, 38.991, 7.273	58E, 58W, Ward Rd S	3.00		16	Road C	losed Ahead		
					48x48 16.00	ROAD			10.22, 39.086, 7.311	58E, 58W, Ward Rd S	3.00		16	Road C	losed 500 FT		
				Variable ??	YX?? 1.00 S	PECIAL	SIGN		11.350	MO 291N 50A	19.5	D	1		(50A - 50K) (31ea @		
				Variable ??	x?? 1.00 S	PECIAL	SIGN		12.941	MO 291S 50B	19.5	D	1	19.5sqi Detour	(50A - 50K) (31ea @		
				Variable ??	TY OF SQUA ?x?? 1.00 S	PECIAL	SIGN		13.134	MO 291N 50B	19.5	D	1		(50A - 50K) (31ea @		
				Variable ??	TY OF SQUA ?x?? 1.00 S	PECIAL	SIGN		13.323	MO 291N 50D	19.5	D	1	19.5sqi Detour	(50A - 50K) (31ea @		
				Variable ??	TY OF SQUA ?x?? 1.00 S	PECIAL	SIGN		13.324	MO 291N 50E	19.5	D	1	19.5sqi Detour	(50A - 50K) (31ea @		
					TY OF SQUA ?x?? 1.00 S				13.333	MO 150E 50G	19.5	D	1	19.5sqi	n) (50A - 50K) (31ea @		
				BY QUANTI	TY OF SQUA 2x?? 1.00 S	RE FEE	ET		13.514	MO 150E 50H	19.5		1	19.5sqi	n) (50A - 50K) (31ea @		
				BY QUANTI	TY OF SQUA 2x?? 1.00 S	RE FEE	ET		16.196	MO 150W 50A	19.5		. 1	19.5sqi			
				BY QUANTI	TY OF SQUA 2x?? 1.00 S	RE FEE	ET						1	19.5sqi	n)		
				BY QUANTI	TY OF SQUA	RE FEE	ET		173.977	1-49N 50F	19.5			19.5sqi			
				BY QUANTI	7x?? 1.00 S TY OF SQUA	RE FEE	ET		174.178	1-49N 50F	19.5		1	19.5sqi			
				BY QUANTI	2x?? 1.00 S TY OF SQUA	RE FEE	ET		176.594	I-49N 50F	19.5		1	19.5sqi			
				BY QUANTI	2x?? 1.00 S TY OF SQUA	RE FEE	ET		176.849	I-49N 50G	19.5		1	19.5sqi			
				BY QUANTI	7x?? 1.00 S TY OF SQUA	RE FEE	ET		177.632	I-49N 50G	19.5		1	19.5sqi			
				Variable ?? BY QUANTI	7x?? 1.00 S TY OF SQUA	PECIAL RE FEE	. SIGN ET		177.851	I-49N 50G	19.5	D	1	Detour 19.5sqi	(50A - 50K) (31ea @ n)		
					2x?? 1.00 S TY OF SQUA				177.968	I-49N 50H	19.5	D	1	Detour 19.5sqi	(50A - 50K) (31ea @ n)		
					x?? 1.00 S TY OF SQUA				20.015	MO 150W 50D	19.5	D	1	Detour 19.5sqi	(50A - 50K) (31ea @ n)		
				Variable ?? BY QUANTI	2x?? 1.00 S TY OF SQUA	PECIAL	. SIGN ET		20.125	MO 150W 50E	19.5	D	1	Detour 19.5sqi	(50A - 50K) (31ea @ n)		
				Variable ?? BY QUANTI	2x?? 1.00 S TY OF SQUA	PECIAL RE FEE	. SIGN ET		35.285	MO 291S 50B	19.5	D	1	Detour 19.5sqi	(50A - 50K) (31ea @ n)		
					x?? 1.00 S TY OF SQUA				35.478	MO 291S 50B	19.5	D	1	Detour 19.5sqi	(50A - 50K) (31ea @ n)		
					x?? 1.00 S				35.661	MO 291S 50B	19.5	D	1	Detour 19.5sqi	(50A - 50K) (31ea @ n)		
				Variable ?? BY QUANTI	x?? 1.00 S TY OF SQUA	PECIAL RE FEE	. SIGN		35.822	MO 291S 50C	19.5	D	1		(50A - 50K) (31ea @		
				Variable ??	2x?? 1.00 S TY OF SQUA	PECIAL	SIGN		37.874	MO 291S 50F	19.5	D	1		(50A - 50K) (31ea @		
				WO20-1 4	48x48 16.00 GE/RAMP W				38.845	58W	1.00		16	10.004	.,		
					4x18 3.00 E				39.366, 9.105	MO 291S. I-49S	2.00		3				
					2x?? 1.00 S TY OF SQUA				4.227	MO 58E 56A	32.0	D	1	Detour 32sqin)	(56A & 56B) (2ea @		
				Variable ?? BY QUANTI	2x?? 1.00 S TY OF SQUA	PECIAL RE FEE	. SIGN ET		4.329	MO 58E 50J	19.5	D	1	Detour 19.5sqi	(50A - 50K) (31ea @ n)		
				Variable ??	2x?? 1.00 S TY OF SQUA	PECIAL	SIGN		4.430	MO 58E 50K	19.5	D	1		(50A - 50K) (31ea @		
				Variable ??	2x?? 1.00 S TY OF SQUA	PECIAL	SIGN		5.389	I-49S 50G	19.5	D	1		(50A - 50K) (31ea @		
				Variable ??	x?? 1.00 S TY OF SQUA	PECIAL	SIGN		5.533	I-49S 50G	19.5	D	1		(50A - 50K) (31ea @		
				Variable ??	2x?? 1.00 S	PECIAL	SIGN		5.652	I-49S 50J	19.5	D	1		(50A - 50K) (31ea @		
				Variable ??	2x?? 1.00 S TY OF SQUA	PECIAL	SIGN		5.788	I-49S 50K	19.5	D	1		(50A - 50K) (31ea @		
				R11-4 60	x30 12.50 R D THRU TRAI	OAD			7.004	Ward Rd S	1.00		12.5	10.0041	7		
				WO20-1 4	48x48 16.00				7.235, .342	Ward Rd S, Emerald View Dr N	2.00		16				
				Variable ??	RAMP W 2x?? 1.00 S TY OF SQUA	PECIAL	SIGN		7.350	I-49S 50A	19.5	D	1		(50A - 50K) (31ea @		
				Variable ??	x?? 1.00 S	PECIAL	SIGN		9.324	MO 150E 50F	19.5	D	1		(50A - 50K) (31ea @		
				WO20-2 4	TY OF SQUA 48x48 16.00				9.361, 4.047	MO 291N, 58E	2.00		16	19.5sqi	n)		
				AHEAD R11-2 48	x30 10.00 R				9.568, 38.412,	58E, 58W, Ward Rd S	3.00		10				
				CLOSED	96x48 32.00		r of		7.349 9.663, 38.507	58E, 58W	2.00		32				
				PRESENCE	2.00 2.00 2.00 2.00				9.674	MO 291N 56B	32.00		1	Detour	(56A & 56B) (2ea @		
				BY QUANTI	TY OF SQUA	RE FEE	ET		9.756, 38.6	58E, 58W	2.00		8	32sqin)			
				WORK													
				WORK ZON			JUK		9.758, 38.602	58E, 58W	2.00		18				
				R11-4 60 CLOSED TO	x30 12.50 R D THRU TRAI	OAD FFIC			9.845, 38.655	58E, 58W	2.00		12.5				



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.

Number 2273 0320	June 9, 2022 August 31, 2022	DWR Date	BY QUANTITY OF SQUARE FEET CONST-8 48:36 12:00 WORK ZONE NO PHONE ZONE Variable 77:77 1:00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET R1-4 60:30 12:50 ROAD CLOSED TO THRU TRAFFIC R1-4 60:30 12:50 ROAD CLOSED TO THRU TRAFFIC WO8-17L 48:48 16:00 SHOULDER DR0P-OFF (SYMBOL) WO20-7 48:48 16:00 FLAGGER WO20-1 48:48 16:00 ROAD/BRIDER MORK AHEAD	9.955, 38.75 9.976 0.050	58E, 58W MO 291N 50A On barricade near Prairie Lane On barricade near school on East side of Ward Rd	19.50 1.00 1.00	Sign 12 1 12.5	19.5sqin) Detour (50A - 50K) (31ea @ 19.5sqin)	Sign	Post 2:
	August 31, 2022	543	ZONE NO PHONE ZONE Variable ??x?? 1.00 SPECIAL SIGN BY QUANTIVO F SQUARE FEET R14 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC R14.4 60x30 R14.4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC WOB-17L 46x48 WOB-17L 46x48 16.00 SHOULDER WO20-1 46x48 16.00	9.976	MO 291N 50A On barricade near Prairie Lane On barricade near school on East side of Ward Rd	19.50 1.00	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.
	August 31, 2022	543	BY QUANTITY OF SQUARE FEET R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC R14-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC R04-7 80x44 16.00 SHOULDER DROP-OFF (SYMBOL) W020-7 48x48 16.00 W020-1 48x48 16.00 800		On barricade near Prairie Lane On barricade near school on East side of Ward Rd	1.00		Detour (50A - 50K) (31ea @ 19.5sqin)		
	August 31, 2022	543	CLOSED TO THRU TRAFFIC R11-4 60x30 1250 ROAD CLOSED TO THRU TRAFFIC W08-17L 48x48 16.00 SHOULDER DROP-OFF (SWBOL) W020-7 48x48 16.00 FLAGGER (SYMBOL) W1TH FLAGS W020-1 48x48 16.00	0.050	On barricade near school on East side of Ward Rd		12.5			
	August 31, 2022	543	CLOSED TO THRU TRAFFIC W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS W020-1 48x48 16.00	0.050	Ward Rd	1.00				12
	August 31, 2022	543	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-1 48x48 16.00	0.050	14/0 4750		12.5			12
			(SYMBOL) WITH FLAGS WO20-1 48x48 16.00		WB 175th	1.00	16.00			16.
				9.900	NB 291	1.00	16.00			16.
				0.100	WB 175th	1.00	16.00			16.
			GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW	10.000	NB 291	1.00	1.50			1.
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME	10.000	NB 291	1.00	4.50			4.
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	10.000	NB 291	1.00	8.75			8.
			GO20-2 48x24 8.00 END ROAD WORK	10.500	NB 291	1.00	8.00			8.
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	10.700	NB 291	1.00	16.00			16.
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	11.500	EB 58	1.00	16.00			16.
			WO21-5 48x48 16.00 SHOULDER WORK AHEAD	11.600	EB 58	1.00	16.00			16
			WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	11.700	EB 58	1.00	16.00			16
			WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	11.800	EB 58	1.00	16.00			16
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	11.800	EB 58	1.00	5.00			5
			CONST-5 96x48 32.00 POINT OF PRESENCE	38.800	SB 291	1.00	32.00			32
			CONST-7 72x36 18.00 RATE OUR WORK ZONE	38.900	SB 291	1.00	18.00			18
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	39.000	SB 291	1.00	12.00			12
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	39.100	SB 291	1.00	16.00			16
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	39.100	SB 291	1.00	16.00			16
			WO3-4 8x48 16.00 BE PREPARED TO STOP	39.200	SB 291	1.00	16.00			16
			WO21-5 48x48 16.00 SHOULDER WORK AHEAD	39.200	SB 291	1.00	16.00			16
			WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	39.300	SB 291	1.00	16.00			16
			WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	39.300	SB 291	1.00	16.00			16
			GO20-2 48x24 8.00 END ROAD WORK	39.900	SB 291	1.00	8.00			8
			CONST-5 96x48 32.00 POINT OF PRESENCE	9.400	NB 291	1.00	32.00			32
			CONST-7 72x36 18.00 RATE OUR WORK ZONE	9.500	NB 291	1.00	18.00			18
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	9.600	NB 291	1.00	12.00			12
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	9.700	NB 291	1.00	16.00			16
			WO3-4 8x48 16.00 BE PREPARED TO STOP	9.800	NB 291	1.00	16.00			16
			WO21-5 48x48 16.00 SHOULDER WORK AHEAD	9.800	NB 291	1.00	16.00			16
			W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	9.900	NB 291	1.00	16.00			16
0320 - To			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	0.050	WB 175th	1.00	5.00			5. 1571.



Sep 7, 2023

JAS27 QM CLASSS PLANE Open Internet Algorithm Vertex PLANE	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Other base Adjustment Topic 1971-00 Problem Pro	J4S3273	0030				11		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.
Pro- Fuel 2 <th2< th=""> <th2< th=""> <th2< th=""> <th2< td="" th<=""><td></td><td></td><td></td><td></td><td>FUEL - Tota</td><td>al</td><td></td><td></td><td>(\$76.14)</td><td></td></th2<></th2<></th2<></th2<>					FUEL - Tota	al			(\$76.14)	
View View <th< td=""><td></td><td></td><td></td><td>Other Item</td><td>Adjustment -</td><td>Total</td><td></td><td></td><td>(\$76.14)</td><td></td></th<>				Other Item	Adjustment -	Total			(\$76.14)	
Image: Problem in the strength of the s						2		SYSTEM	\$1,180.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Note of the second se						3		SYSTEM	\$160.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Control Control Sec, 182.3						8		SYSTEM	\$680.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
OCCUPACTING IN						11		SYSTEM	\$161.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0030 - Total 92,106,19 Material Sin Sec. 20 0040 COMPACTING EMBANAMENT Material Jul 18, 2022,2 SYSTEM S3,182.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 3 Jul 18, 2022,2 SYSTEM S3,182.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 4 Jul 2, 2022,2 SYSTEM S3,182.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 5 Jul 16, 2022,2 SYSTEM S3,182.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0040 Total Sug 16, SYSTEM S3,182.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0040 Total Sug 16, SYSTEM S3,182.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0040 Total Sug 16, SYSTEM S3,182.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.					- Total				\$2,182.33	
Order COMPACTING N EMBAMMMENT Material Network Solution Solution Network Solution Solution Solution Embands interinduction Estimate Exception 1 on the current Payment Estimate. 040 Aug 2, 2022 SYSTEM \$S.182.00 This adjustment officits the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 041 Aug 2, 2022 SYSTEM \$S.182.00 This adjustment officits the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 042 Aug 2, 2022 SYSTEM \$S.182.00 This adjustment officits the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 043 Aug 16 SYSTEM \$S.182.00 This adjustment officits the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 044 Fortal Total \$S.182.00 This adjustment officits the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 045 COMPACTING IN Material - Total Aug 16 SYSTEM \$S.182.00 This adjustment officits the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 045 COMPACTING IN Material - Total Aug 18 SYSTEM \$S.400.00				Price FUEL	- Total				\$2,182.33	
EMBANKMENT EMBANKMENT Embankment Embankment Embankment Estimate Exception 1 on the current Payment Estimate 3 Jul 18, SV3TEM (S3.182.00) Initial adjustment (ODD) due to user schwaj2 overridding Payment Estimate 4 Jul 28, SV3TEM (S3.182.00) Initial adjustment (ODD) due to user schwaj2 overridding Payment Estimate 6 Jul 28, SV3TEM (S3.182.00) Initial adjustment (ODD) due to user schwaj2 overridding Payment Estimate 7 OV Total SV3TEM (S3.182.00) Initial adjustment (ODD) due to user schwaj2 overridding Payment Estimate 0040 - Total Total SV3TEM (S3.182.00) Initial adjustment (ODD) due to user schwaj2 overridding Payment Estimate 0040 - Total Total SV3TEM SV3TEM SV300.00 Thit adjustment (ODD) due to user schwaj2 overridding Payment Estimate 0040 - Total Total SV3TEM SV400.00 Thit adjustment (ODD) due to user schwaj2 overridding Payment Estimate 0040 - Total SV3TEM SV400.00 Thit adjustment (ODD) due to user schwaj2 overridding Payment Estimate 0040 - Total SV3TEM SV400.00 Thit		0030 -	Total						\$2,106.19	
Odd Control System Site Price adjustment official the original system-generated Material Payment. Estimate Exception 1 on the current Payment Estimate. 0 Aug 1, 2 SYSTEM Site 20 This adjustment official the original system-generated Material Payment. Estimate Exception 1 on the current Payment Estimate. 0 - Total SysTEM Site 200 This adjustment official the original system-generated Material Payment. Estimate Exception 1 on the current Payment Estimate. 0 - Total SysTEM Site 200 This adjustment official the original system-generated Material Payment. Estimate Exception 1 on the current Payment Estimate. 0 - Total SysTEM Site 200 Site 200 0 - Total SysTEM Site 200 Site 200 0 - Total Site 200 Site 200 Site 200 0 - Total Site 200 Site 200 Site 200 0 - Total Site 200 Site 200 Site 200 0 - Total Site 200 Site 200 Site 200 0 - Total Site 200 Site 200 Site 200 0		0040		Material		3		SYSTEM	\$3,182.00	Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment
Odd Compact Number Compact Number Statustenet (Odd) due to user schwag2 overridding Payment Estimate Exception 1 on the current Payment Estimate Inter Adjustment (Odd)) due to user schwag2 overridding Payment 0 - 10tal 2022 SYSTEM (S3,182.00) This adjustment (Odd)) due to user schwag2 overridding Payment 0 - 10tal 5 Aug 16 SYSTEM (S3,182.00) This adjustment (Odd)) due to user schwag2 overridding Payment 0 - 10tal - 10tal 5 Aug 16 SYSTEM (S3,182.00) 0 - 10tal - 10tal - 10tal - 10tal - 10tal 0 - 10tal - 10tal - 10tal - 10tal - 10tal 0 - 10tal - 10tal - 10tal - 10tal - 10tal 0 - 10tal - 10tal - 10tal - 10tal - 10tal 0 - 10tal - 10tal - 10tal - 10tal - 10tal 0 - 10tal - 10tal - 10tal - 10tal - 10tal 0 - 10tal - 10tal - 10tal - 10tal						3		SYSTEM	(\$3,182.00)	
Image: state in the s						4		SYSTEM	\$3,182.00	Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment
$ \left \begin{array}{ $						4		SYSTEM	(\$3,182.00)	
Image: Control in the image: Control intervent interv						5		SYSTEM	\$3,182.00	Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment
Material - Total 50.00 0040 - Total 50.00 0050 COMPACTING IN CUT Material 3 Jul 18, 2022 SYSTEM \$7.400.00 This adjustment (003) due to user schwal2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 3 Jul 18, 2022 SYSTEM \$7.400.00 This adjustment (003) due to user schwal2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 4 Aug 2, 2022 SYSTEM \$7.400.00 This adjustment (0007) due to user schwal2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 5 Aug 2, 2022 SYSTEM \$7.400.00 This adjustment (0007) due to user schwal2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 6 Aug 2, 2022 SYSTEM \$7.400.00 This adjustment (0002) due to user schwal2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 6 Sep 2, 2022 SYSTEM \$7.400.00 This adjustment (0001) due to user schwal2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 6 Sep 16, 2022 SYSTEM \$7.400.00 This adjustment (0001) due to user schwal2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 7 Sep 16,						5		SYSTEM	(\$3,182.00)	
0040 - Total 50.00 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 Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Item Adjustment offsets					- Total				\$0.00	
0050 COMPACTING IN CUT Material 3 Jul 18, 2022 SYSTEM \$7,400.00 This adjustment (0003) due to user schwaj2 overridding Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Item Adjustment (0002) due to user schwa				Material - T	otal				\$0.00	
CUT 2022 2022 SYSTEM \$\$(\$7,400.00) 3 Jul 18, SYSTEM \$\$(\$7,400.00) 4 Aug 2, SYSTEM \$\$(\$7,400.00) 4 Aug 2, SYSTEM \$\$(\$7,400.00) 5 Aug 2, SYSTEM \$\$(\$7,400.00) 6 Sep 2, SYSTEM \$\$(\$7,400.00) 6 Sep 2, SYSTEM \$\$(\$7,400.00) 7 Sep 1,		0040 -	Total						\$0.00	
420222VSTEM\$7,400.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.42022SYSTEM\$7,400.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.42022SYSTEM\$7,400.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.5Aug 16, 2022SYSTEM\$7,400.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.5Aug 16, 2022SYSTEM\$7,400.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.6Sep 2, 2022SYSTEM\$7,400.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.6Sep 2, 2022SYSTEM\$7,400.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.7Sep 16, 2022SYSTEM\$7,400.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.7Sep 16, 2022SYSTEM\$7,400.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.7Sep 16, 2022SYSTEM\$7,400.00This adjustment offsets the original system-generated Material Payment <td></td> <td>0050</td> <td></td> <td>Material</td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>\$7,400.00</td> <td>Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment</td>		0050		Material		3		SYSTEM	\$7,400.00	Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment
20222022SYSTEMEstimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.4Aug 2, 2022SYSTEM(\$7,400.00)5Aug 16, 2022SYSTEM\$7,400.005Aug 16, 2022SYSTEM\$7,400.006Sep 2, 2022SYSTEM\$7,400.006Sep 2, 2022SYSTEM\$7,400.006Sep 2, 2022SYSTEM\$7,400.006Sep 2, 2022SYSTEM\$7,400.007Sep 16, 2022SYSTEM\$7,400.007Sep 16, 2022SYSTEM\$7,400.007Sep 16, 2022SYSTEM\$7,400.007Sep 16, 2022SYSTEM\$7,400.007Sep 16, 2022SYSTEM\$7,400.008Oct 3, 2022SYSTEM\$11,500.008Oct 3, 2022SYSTEM\$11,500.0011Stimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding P						3		SYSTEM	(\$7,400.00)	
202220225Aug 16, 2022SYSTEM\$7,400.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.6Sep 2, 2022SYSTEM(\$7,400.00)7Sep 16, 2022SYSTEM\$7,400.007Sep 16, 2022SYSTEM\$7,400.007Sep 16, 2022SYSTEM\$7,400.008Oct 3, 2022SYSTEM\$11,500.008Oct 3, 2022SYSTEM\$11,500.0010System-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						4		SYSTEM	\$7,400.00	Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment
20222022Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.5Aug 16, 2022SYSTEM(\$7,400.00)6Sep 2, 2022SYSTEM\$7,400.006Sep 2, 2022SYSTEM(\$7,400.00)7Sep 16, 2022SYSTEM(\$7,400.00)7Sep 16, 2022SYSTEM\$7,400.007Sep 16, 2022SYSTEM(\$7,400.00)7Sep 16, 2022SYSTEM(\$7,400.00)7Sep 16, 2022SYSTEM(\$7,400.00)7Sep 16, 2022SYSTEM(\$7,400.00)7Sep 16, 2022SYSTEM(\$7,400.00)8Oct 3, 2022SYSTEM\$11,500.008Oct 3, 2022SYSTEM\$11,500.0010This adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						4		SYSTEM	(\$7,400.00)	
2022202220226Sep 2, 2022SYSTEM\$7,400.00This 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.6Sep 2, 2022SYSTEM(\$7,400.00)7Sep 16, 2022SYSTEM\$7,400.007Sep 16, 2022SYSTEM(\$7,400.00)7Sep 16, 2022SYSTEM(\$7,400.00)8Oct 3, 2022SYSTEM\$11,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.						5		SYSTEM	\$7,400.00	Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment
20222022SYSTEMEstimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.6Sep 2, 2022SYSTEM(\$7,400.00)7Sep 16, 2022SYSTEM\$7,400.007Sep 16, 2022SYSTEM(\$7,400.00)7Sep 16, 2022SYSTEM(\$7,400.00)8Oct 3, 2022SYSTEM(\$7,400.00)8Oct 3, 2022SYSTEM\$11,500.008SYSTEM\$11,500.00This 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.						5		SYSTEM	(\$7,400.00)	
202220227Sep 16, 202272Sep 16, 20227Sep 16, 20227Sep 16, 20227Sep 16, 20227Sep 16, 20228Oct 3, 20222022SYSTEM S11,500.008Oct 3, 20222022SYSTEM S11,500.0010This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.						6		SYSTEM	\$7,400.00	Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment
2022 Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 7 Sep 16, 2022 SYSTEM (\$7,400.00) 8 Oct 3, 2022 SYSTEM \$11,500.00 This adjustment offsets the original system-generated Material Payment Estimate.						6		SYSTEM	(\$7,400.00)	
2022 8 Oct 3, 2022 SYSTEM \$11,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						7		SYSTEM	\$7,400.00	Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment
2022 Estimate Item Adjustment (0002) due to user schwaj2 overridding Paymen Estimate Exception 1 on the current Payment Estimate.						7		SYSTEM	(\$7,400.00)	
8 Oct 3, SYSTEM (\$11,500.00)						8		SYSTEM	\$11,500.00	Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment
2022										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0050	COMPACTING IN CUT	Material		9	Oct 17, 2022	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$11,500.00)	
					10	Nov 2, 2022	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$11,500.00)	
					11	Nov 16, 2022	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$11,500.00)	
					12	Dec 2, 2022	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$11,500.00)	
				- Total				\$0.00	
			Material - To	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
		BROE		- Total				\$10.84	
			Price FUEL	- Total				\$10.84	
	0090 -							\$10.84	
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Jul 18, 2022	SYSTEM	\$56,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		more			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	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



Project Line J4S3273 0100 AG	Description	Adjustment Type	Other	Est.	Created	Created	Amount	Remarks
			Adjustment	Number	Date	By		
			Туре					
	TYPE 5 GGREGATE FOR	Material						Estimate Exception 2 on the current Payment Estimate.
	BASE (6 IN. THICK)			12	Dec 2, 2022	SYSTEM	(\$6,064.83)	
				13	Dec 16, 2022	SYSTEM	\$6,064.83	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.
				13	Dec 16, 2022	SYSTEM	(\$6,064.83)	
			- Total				\$0.00	
		Material - To					\$0.00	
		Other Item Adjustment	FUEL	25	Jun 15, 2023	schwaj2	\$177.15	Fuel adjustment for base rock work performed during the second estimate period of October 2022, for a total adjustment of \$194.23. The system generated an adjustment of \$17.08, and an additional \$177.15 was added to bring the total adjustment to \$194.23.
			FUEL - Tota	I			\$177.15	
		Other Item A	Adjustment -	Total			\$177.15	
		Price FUEL		3	Jul 18, 2022	SYSTEM	\$1,384.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				4	Aug 2, 2022	SYSTEM	\$638.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				8	Oct 3, 2022	SYSTEM	\$703.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				25	Jun 15, 2023	SYSTEM	\$17.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				\$2,744.37	
		Price FUEL	- Total				\$2,744.37	
0100 - Tot	tal						\$2,921.52	
	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	4	Aug 2, 2022	schwaj2	\$35.34	AC adjustment for BP-1
	PG64-22 (BP-1)		ACAD - Tota	al			\$35.34	
		Other Item /	Adjustment -	Total			\$35.34	
0110 - Tot	tal						\$35.34	
0120	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	4	Aug 2, 2022	schwaj2	\$87.45	AC adjustment for Bit Base
	PG64-22 (BAS		ACAD - Tota	al			\$87.45	
		Other Item /	Adjustment -	Total			\$87.45	
0120 - Tot	tal						\$87.45	
0130	MISC.	Other Item Adjustment	ACAD	4	Aug 2, 2022	schwaj2	\$24,249.61	AC adjustment for Optional Pavement; includes adjustment for both SP190 lifts and the surface SP125 lift
				11	Nov 16, 2022	schwaj2	\$8,822.81	AC adjustment for Optional Pavement; includes adjustment for both SP190 lifts and surface SP125 lift.
								10/17/22 SP 190 - \$3,626.38 10/18/22 SP 190 - \$2,762.95 10/31/22 SP 190 - \$849.90 11/1/22 SP125 - \$1,583.58
				20	Apr 3, 2023	schwaj2	(\$178.59)	AC adjustment was overpaid by \$146.56 and \$32.03 on 10/31 and 11/1 (respectively). This adjustment corrects the overpayment.
			ACAD - Tota	al			\$32,893.83	
		Other Item /	Adjustment -	Total			\$32,893.83	
		Overrun	Overrun	20	Apr 3, 2023	SYSTEM	(\$971.52)	
				23	May 15, 2023	SYSTEM	\$971.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',44.16000 - 44.16000, 'is applied (if non-zero).
			Overrun - To	otal			\$0.00	
		Overrun - T	otal				\$0.00	
0130 - Tot	tal						\$32,893.83	
0140	ASPHALTIC CONCRETE MIXTURE PG	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



Sep 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J4S3273	0140	64-22 (SP1	Other Item	ACAD					8/14/22=\$6,662.66																									
			Adjustment		11	Nov 16, 2022	schwaj2	\$4,800.14	AC adjustment for mill/fill work at 291/58 intersection; includes adjustment for both nights of surface SP125.																									
									10/31/22 SP125 \$1,575.47 11/1/22 SP125 \$3,224.67																									
				ACAD - Tota	al			\$31,358.01																										
			Other Item	Adjustment -	Total			\$31,358.01																										
	0140 -	Total						\$31,358.01																										
	0150	TACK COAT	Material		4	Aug 2, 2022	SYSTEM	\$5.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																									
					4	Aug 2, 2022	SYSTEM	(\$5.00)																										
					5	Aug 16, 2022	SYSTEM	\$5.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																									
					5	Aug 16, 2022	SYSTEM	(\$5.00)																										
						6	Sep 2, 2022	SYSTEM	\$7,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																								
						6	Sep 2, 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 syste Estimate Item Adjustment (0002) due to Destimate Exception 2 on the current Payer 13 Dec 16, 2022 SYSTEM (\$8,237.50) This adjustment offsets the original syste Estimate Exception 2 on the current Payer 14 Jan 3, 2023 SYSTEM \$8,237.50 This adjustment offsets the original syste Estimate Item Adjustment (0001) due to Destimate Item Adjustment (0001)																										13		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.	
																															14		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																									



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
			Туре	Adjustment Type	Number	Date	Ву																			
J4S3273	0150	TACK COAT	Material						Estimate Exception 1 on the current Payment Estimate.																	
					15	Jan 17, 2023	SYSTEM	(\$8,237.50)																		
					16	Feb 2, 2023	SYSTEM	\$8,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					16	Feb 2, 2023	SYSTEM	(\$8,237.50)																		
				- Total				\$0.00																		
			Material - To	otal				\$0.00																		
	0150 -	Total						\$0.00																		
	0160	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		4	Aug 2, 2022	SYSTEM	\$2,037.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					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 Estimate Exception 5 on the current Payment Estimate.																	
								5	Aug 16, 2022	SYSTEM	(\$2,037.42)															
										10	Nov 2, 2022	SYSTEM	\$1,756.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					10	Nov 2, 2022	SYSTEM	(\$1,756.71)																		
					11	Nov 16, 2022	SYSTEM	\$1,756.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
						11	Nov 16, 2022	SYSTEM	(\$1,756.71)																	
					12	Dec 2, 2022	SYSTEM	\$1,756.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
							12	Dec 2, 2022	SYSTEM	(\$1,756.71)																
							13	Dec 16, 2022	SYSTEM	\$1,756.71	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.															
									13	Dec 16, 2022	SYSTEM	(\$1,756.71)														
																				14	Jan 3, 2023	SYSTEM	\$1,756.71	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.		
																	14	Jan 3, 2023	SYSTEM	(\$1,756.71)						
																									15	Jan 17, 2023
					15	Jan 17, 2023	SYSTEM	(\$1,756.71)																		
																						16	Feb 2, 2023	SYSTEM	\$1,756.71	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.
			2023 Estimate Item Adjustment (0001) due t																	16		SYSTEM	(\$1,756.71)			
																							1		1	
					1	1	1	1	1	18	18	18	Mar 2, 2023	SYSTEM	\$1,756.71	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.										
					18	Mar 2, 2023	SYSTEM	(\$1,756.71)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3273	0160	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		19	Mar 17, 2023	SYSTEM	\$1,756.71	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.
					19	Mar 17, 2023	SYSTEM	(\$1,756.71)	
					20	Apr 3, 2023	SYSTEM	\$1,756.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Apr 3, 2023	SYSTEM	(\$1,756.71)	
					21	Apr 17, 2023	SYSTEM	\$1,756.71	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.
					21	Apr 17, 2023	SYSTEM	(\$1,756.71)	
					22	May 2, 2023	SYSTEM	\$1,756.71	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.
					22	May 2, 2023	SYSTEM	(\$1,756.71)	
					23	May 15, 2023	SYSTEM	\$1,756.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	May 15, 2023	SYSTEM	(\$1,756.71)	
					24	Jun 2, 2023	SYSTEM	\$1,756.71	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.
					24	Jun 2, 2023	SYSTEM	(\$1,756.71)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0160 -	Total						\$0.00	
								\$0.00	
	0170	MISC.	Material		4	Aug 2, 2022	SYSTEM	\$61,838.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		MISC.	Material		4		SYSTEM SYSTEM		Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment
		MISC.	Material			2022 Aug 2,		\$61,838.90	Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment
		MISC.	Material		4	2022 Aug 2, 2022 Aug 16,	SYSTEM	\$61,838.90 (\$61,838.90)	Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment
		MISC.	Material		4	2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM	\$61,838.90 (\$61,838.90) \$61,838.90	Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment
		MISC.	Material		4 5 5	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM	\$61,838.90 (\$61,838.90) \$61,838.90 (\$61,838.90)	Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment
		MISC.	Material		4 5 5 6	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$61,838.90 (\$61,838.90) \$61,838.90 (\$61,838.90) \$61,838.90	Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment
		MISC.	Material		4 5 5 6 6	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$61,838.90 (\$61,838.90) \$61,838.90 (\$61,838.90) \$61,838.90 (\$61,838.90)	Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
		MISC.	Material		4 5 5 6 6 7	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$61,838.90 (\$61,838.90) \$61,838.90 (\$61,838.90) \$61,838.90 (\$61,838.90) \$61,838.90	Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
		MISC.	Material		4 5 5 6 7 7	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$61,838.90 (\$61,838.90) \$61,838.90 (\$61,838.90) \$61,838.90 (\$61,838.90) \$61,838.90	Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		MISC.	Material	- Total	4 5 5 6 7 7 13	2022 Aug 2, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Dec 16, Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$61,838.90 (\$61,838.90) \$61,838.90) (\$61,838.90) (\$61,838.90) (\$61,838.90) (\$61,838.90) (\$61,838.90)	Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
		MISC.	Material		4 5 5 6 7 7 13	2022 Aug 2, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Dec 16, Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$61,838.90 (\$61,838.90) (\$61,838.90) (\$61,838.90) (\$61,838.90) (\$61,838.90) (\$61,838.90) (\$61,838.90) (\$61,838.90) (\$61,838.90)	Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
	0170	MISC.			4 5 5 6 7 7 13	2022 Aug 2, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Dec 16, Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$61,838.90 (\$61,838.90) (\$61,838.90) (\$61,838.90) (\$61,838.90) (\$61,838.90) (\$61,838.90) (\$61,838.90) (\$61,838.90) (\$61,838.90)	Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	0170	Total			4 5 5 6 7 7 13	2022 Aug 2, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Dec 16, Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$61,838.90 (\$61,838.90) (\$61,838.90) (\$61,838.90) (\$61,838.90) (\$61,838.90) (\$61,838.90) (\$61,838.90) (\$61,838.90) (\$61,838.90) (\$61,838.90)	Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3273	0190	PIPE	Material			2022												
		AGGREGATE PAVEMENT EDGE DRAIN			4	Aug 2, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					4	Aug 2, 2022	SYSTEM	(\$14,018.00)										
					5	Aug 16, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					5	Aug 16, 2022	SYSTEM	(\$14,018.00)										
					6	Sep 2, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					6	Sep 2, 2022	SYSTEM	(\$14,018.00)										
					7	Sep 16, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					7	Sep 16, 2022	SYSTEM	(\$14,018.00)										
					8	Oct 3, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					8	Oct 3, 2022	SYSTEM	(\$14,018.00)										
					9	Oct 17, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					9	Oct 17, 2022	SYSTEM	(\$14,018.00)										
					10	Nov 2, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					10	Nov 2, 2022	SYSTEM	(\$14,018.00)										
					11	Nov 16, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					11	Nov 16, 2022	SYSTEM	(\$14,018.00)										
					12	Dec 2, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					12	Dec 2, 2022	SYSTEM	(\$14,018.00)										
					13	Dec 16, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
														13	Dec 16, 2022	SYSTEM	(\$14,018.00)	
						1				-		14	Jan 3, 2023	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
														14	Jan 3, 2023	SYSTEM	(\$14,018.00)	
																15	Jan 17, 2023	SYSTEM
									-	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)										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3273	0190	PIPE AGGREGATE PAVEMENT EDGE	Material		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.
		DRAIN			17	Feb 15, 2023	SYSTEM	(\$14,018.00)	
					18	Mar 2, 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.
					18	Mar 2, 2023	SYSTEM	(\$14,018.00)	
					19	Mar 17, 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.
					19	Mar 17, 2023	SYSTEM	(\$14,018.00)	
					20	Apr 3, 2023	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 2 on the current Payment Estimate.
					20	Apr 3, 2023	SYSTEM	(\$14,018.00)	
					21	Apr 17, 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.
					21	Apr 17, 2023	SYSTEM	(\$14,018.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0190 -	Total						\$0.00	
	0200	MISC. CONCRETE	Material		4	Aug 2, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$56,056.00)	
					5	Aug 16, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$56,056.00)	
					6	Sep 2, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$56,056.00)	
					7	Sep 16, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$56,056.00)	
					8	Oct 3, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$56,056.00)	
					9	Oct 17, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$56,056.00)	
					10	Nov 2, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$56,056.00)	
					11	Nov 16, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
4S3273	0200	MISC. CONCRETE	Material		11	Nov 16, 2022	SYSTEM	(\$56,056.00)			
					12	Dec 2, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					12	Dec 2, 2022	SYSTEM	(\$56,056.00)			
					13	Dec 16, 2022	SYSTEM	\$66,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					13	Dec 16, 2022	SYSTEM	(\$66,836.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0200 -	Total			_	_		\$0.00			
	0210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		4	Aug 2, 2022	SYSTEM	\$5,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					4	Aug 2, 2022	SYSTEM	(\$5,451.60)			
					5	Aug 16, 2022	SYSTEM	\$5,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					5	Aug 16, 2022	SYSTEM	(\$5,451.60)			
					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	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 - To	otal				\$0.00			
	0210 ·	Total						\$0.00			
	0250	MISC. PAVED DRAINAGE	Material		4	Aug 2, 2022	SYSTEM	\$9,407.25	This adjustment offsets the original system-generated 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.		
					Ę	5	5	Aug 16, 2022	SYSTEM	(\$9,407.25)	
					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)			



Sep 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3273	0250	MISC. PAVED	Material						Estimate Exception 13 on the current Payment Estimate.																					
		DRAINAGE			8	Oct 3, 2022	SYSTEM	(\$9,407.25)																						
				- Total				\$0.00																						
			Material - To	otal				\$0.00																						
	0250 -	Total						\$0.00																						
	0270	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material		3	Jul 18, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated 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																						
			Material - To	otal				\$0.00																						
	0270 -	Total						\$0.00																						
	0290	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		3	Jul 18, 2022	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
		11)																		3	Jul 18, 2022	SYSTEM	(\$930.00)							
														4	4	2	-				4					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)																						
				e	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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0290	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		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.
		FT)			7	Sep 16, 2022	SYSTEM	(\$930.00)	
					8	Oct 3, 2022	SYSTEM	\$2,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$2,790.00)	
					9	Oct 17, 2022	SYSTEM	\$2,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$2,790.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0290 -	Total						\$0.00	
	0300	CURVED VANE GRATE AND FRAME(4 FT. X 2	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.
		FT			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 -	Total						\$0.00	
	0320	CONSTRUCTION SIGNS	Material		1	Jun 16, 2022	SYSTEM	\$5,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jun 16, 2022	SYSTEM	(\$5,595.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0320 -	Total						\$0.00	



Sep 7, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Filgeot	LINE	Description	Туре	Adjustment		Date	By	Amount	IVEIIIains
				Туре					
J4S3273	0330	ADVANCED WARNING RAIL SYSTEM	Material		1	Jun 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Jun 16, 2022	SYSTEM	(\$300.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0330 -	Total						\$0.00	
	0350	TYPE III MOVEABLE BARRICADE	Material		1	Jun 16, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Jun 16, 2022	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
			Material - T	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 - Te	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 - T	otal				\$0.00	
	0420 -	Total						\$0.00	
	0430	PREF THERMO PAVMT MARKING, 12 IN WHITE	Material		5	Aug 16, 2022	SYSTEM	\$304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$304.00)	
				- Total				\$0.00	
			Material - Te	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 Payment Estimate Exception 8 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$656.00)	
				- Total				\$0.00	
			Material - Te	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 Payment Estimate Exception 32 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$1,024.00)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	0450 -	. Total	Material - To						
	0450 - 0460	Total PREF THERMO PVMT MARK, LT/RT ARROW	Material - To Material		11	Nov 16, 2022	SYSTEM	\$0.00	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.



Sep 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0460	PREF THERMO PVMT MARK,	Material			2022			
		LT/RT ARROW		- Total				\$0.00	
			Material - To	otal				\$0.00	
	0460 -							\$0.00	
	0500	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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.
		.,			11	Nov 16, 2022	SYSTEM	(\$509.25)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0500 -	Total						\$0.00	
	0510	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	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.
		FAINT			11	Nov 16, 2022	SYSTEM	(\$640.00)	
				- Total				\$0.00	
			Material - To	Total			\$0.00		
	0510 -	Total						\$0.00	
	0520		Material		5	Aug 16, 2022	SYSTEM	\$161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		MARKING			5	Aug 16, 2022	SYSTEM	(\$161.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
		,	Other Item Adjustment	REFL	6	Sep 2,	schwaj2	\$5.55	Adjustment for retroreflectivity testing
			Adjustment			2022			
				REFL - Tota				\$5.55	
			Other Item /	Adjustment -	Total			\$5.55	
	0520 -							\$5.55	
	0530	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Aug 16, 2022	SYSTEM	\$189.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$189.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	REFL	6	Sep 2, 2022	schwaj2	(\$95.20)	Adjustment for retroreflectivity testing
				REFL - Tota	1			(\$95.20)	
			Other Item	Adjustment -	Total			(\$95.20)	
	0530 -	Total						(\$95.20)	
	0630	15 IN. PIPE CULVERT GROUP C	Material		1	Jun 16, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Jun 16, 2022	SYSTEM	(\$4,664.00)	
					2	Jul 1, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 1, 2022	SYSTEM	(\$4,664.00)	
					3	Jul 18, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3 Jul 18, 2022	Jul 18, 2022	SYSTEM	(\$4,664.00)	
					4	Aug 2,	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment
						····g =,		+ .,5000	,



Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created By	Amount	Remarks
			Туре	Adjustment Type	Number		Dy		
J4S3273	0630	15 IN. PIPE CULVERT GROUP	Material			2022			Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		С			4	Aug 2, 2022	SYSTEM	(\$4,664.00)	
					5	Aug 16, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$4,664.00)	
					6	Sep 2, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$4,664.00)	
					7	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		2022		\$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 - T	otal				\$0.00	
	0640 -	Total						\$0.00	
	0650	MISC. METAL PIPE	Material		3	Jul 18, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$678.00)	
					4	Aug 2, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$678.00)	
						. =			



Matrix Type Number Date Bype JAS2273 0550 MSS. METAL Material \$ Aug 16, SYSTEM SYSTEM SYSTEM	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
PIPE Visite Visite <td>,</td> <td></td> <td></td> <td></td> <td>Adjustment</td> <td></td> <td></td> <td></td> <td></td> <td></td>	,				Adjustment					
Image: Normal Part of the state in the original system-generated Material Payme Estimate Even Algument of State is user schang2 oversiding Payme Estimate Even Algument of State is user schang2 oversiding Payme Estimate Even Algument (State is user schang2 oversiding Payme Estimate Even Algument (State is user schang2 oversiding Payme Estimate Even Algument (State is user schang2 oversiding Payme Estimate Even Algument (State is user schang2 oversiding Payme Estimate Even Algument (State is user schang2 oversiding Payme Estimate Even Algument (State is user schang2 oversiding Payme Estimate Even Algument (State is user schang2 oversiding Payme Estimate Even Algument (State is user schang2 oversiding Payme Estimate Even Algument (State is user schang2 oversiding Payme Estimate Even Algument (State is user schang2 oversiding Payme Estimate Even Algument (State is user schang2 oversiding Payme Estimate Even Algument (State is user schang2 oversiding Payme Estimate Even Algument (State is user schang2 oversiding Payme Estimate Even Algument (State is user schang2 oversiding Payme Estimate Even Algument (State is user schang2 oversiding Paymer Estimate Even Algument (State is user schang2 oversiding Paymer Estimate Even Algument (State is user schang2 oversiding Paymer Estimate Even State is uschalar toffets the oxiginal system-generated Material Paymer Estim	J4S3273	0650		Material		5		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.
No. 10 Subset Subset<						5		SYSTEM	(\$678.00)	
Image: Part of the						6		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.
Product State State <thstate< th=""> State</thstate<>						6		SYSTEM	(\$678.00)	
Image: Second						7		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.
Image: Normal information of the intervent of the i						7		SYSTEM	(\$678.00)	
Image: Normal intervention Image: Normal interventinterventintervention Image: Normal interventio						8		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.
No. 2 SYSTEM Second Status						8		SYSTEM	(\$678.00)	
 						9		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.
0650 - Total 0550 - Total 0500 - Total<						9		SYSTEM	(\$678.00)	
0660 MiSC. METAL Material 2022 SYSTEM S0.00 0660 MiSC. METAL Atterial 2022 SYSTEM S1.250.00 10 10 2022 SYSTEM S1.250.00 This adjustment offsets the original system-generated Material Payment Estimate. 2 Jul 1 2022 SYSTEM S1.250.00 This adjustment offsets the original system-						10		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.
650 - Total 						10		SYSTEM	(\$678.00)	
 Initial Section 1 Section 2 Secti						11		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.
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$						11		SYSTEM	(\$678.00)	
0650 - Total 2022 2022 SYSTEM \$678.00 This adjustment offsets the original system-generated Material Payment Estimate 0650 - Total - Total 50.00 595.00 595.00 0650 - Total - Total 50.00 595.00 This adjustment offsets the original system-generated Material Payment 0650 - Total - Total 50.00 595.00 This adjustment offsets the original system-generated Material Payment 0660 - Total 0650 - Total 595.00 This adjustment offsets the original system-generated Material Payment 0660 - Total 0650 - Total 595.00 System \$1,295.00 This adjustment offsets the original system-generated Material Payment 0660 - Total 0660 MISC. METAL PIPE Atterial \$2022 \$YSTEM \$1,295.00 This adjustment offsets the original system-generated Material Payment 2 Jul 1, 2022 \$YSTEM \$3,108.00 This adjustment offsets the original system-generated Material Payment 3 Jul 18, 2022 \$YSTEM \$3,108.00 This adjustment offsets the original system-generated Material Payment 4 Aug 2, 2022 \$YSTEM \$3,108.00 This adjustment offsets the original system-generated Material Pay						12		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.
0660 MISC. METAL Material 2						12		SYSTEM	(\$678.00)	
Image: Contrained by the contrained						13		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.
Material - Total Source Sou						13		SYSTEM	(\$678.00)	
O650 - Total \$0.00 0660 MISC. METAL PIPE Material PIPE Material PIPE A laterial PIPE SYSTEM SYSTEM \$1,295.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 2 Jul 1, 2022 SYSTEM \$1,295.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 4 Aug 2, 2022 SYSTEM \$3,108.00 This adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 35 on the current Payment Estimate.					- Total				\$0.00	
0660 MISC. METAL PIPE Material PIPE Material PIPE 2 Jul 1, 2022 SYSTEM \$1,295.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 2 Jul 1, 2022 SYSTEM \$(\$1,295.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 35 on the current Payment Estimate.				Material - To	otal					
PIPE 2022 2022 Estimate Item Adjustment (0004) due to user schwaj2 overridding Paymer Estimate Exception 3 on the current Payment Estimate. 2 Jul 1, SYSTEM (\$1,295.00) 3 Jul 18, SYSTEM \$3,108.00 This adjustment offsets the original system-generated Material Payment Estimate. 3 Jul 18, SYSTEM (\$3,108.00) This adjustment offsets the original system-generated Material Payment Estimate. 4 Aug 2, SYSTEM \$3,108.00 This adjustment offsets the original system-generated Material Payment Estimate.										
3Jul 18, 2022SYSTEM\$3,108.00This 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.3Jul 18, 2022SYSTEM(\$3,108.00)4Aug 2, 2022SYSTEM\$3,108.004SYSTEM\$3,108.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 35 on the current Payment Estimate.		0660		Material						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.
2022 Estimate Item Adjustment (0013) due to user schwaj2 overridding Paymerst 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.						2		SYSTEM	(\$1,295.00)	
2022 4 Aug 2, 2022 \$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.						3		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.
2022 Estimate Item Adjustment (0022) due to user schwaj2 overridding Paym Estimate Exception 35 on the current Payment Estimate.						3		SYSTEM	(\$3,108.00)	
4 Aug 2, SYSTEM (\$3,108.00)						4		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.
2022						4		SYSTEM	(\$3,108.00)	
						5		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3273	0660	MISC. METAL PIPE	Material		5	Aug 16, 2022	SYSTEM	(\$3,108.00)										
					6	Sep 2, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					6	Sep 2, 2022	SYSTEM	(\$3,108.00)										
					7	Sep 16, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					7	Sep 16, 2022	SYSTEM	(\$3,108.00)										
					8	Oct 3, 2022	SYSTEM	\$4,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					8	Oct 3, 2022	SYSTEM	(\$4,791.50)										
					9	Oct 17, 2022	SYSTEM	\$4,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					9	Oct 17, 2022	SYSTEM	(\$4,791.50)										
					10	Nov 2, 2022	SYSTEM	\$4,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					10	Nov 2, 2022	SYSTEM	(\$4,791.50)										
					11	Nov 16, 2022	SYSTEM	\$4,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
														11	Nov 16, 2022	SYSTEM	(\$4,791.50)	
								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)										
						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										
	0660 -	Total	Material - To	otal				\$0.00 \$0.00										
	0730	PRECAST CONCRETE DROP INLET 2 FT	Material		2	Jul 1, 2022	SYSTEM	\$7,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
		X 2 FT			2	Jul 1, 2022	SYSTEM	(\$7,120.00)										
					3	Jul 18, 2022	SYSTEM	\$7,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					3	Jul 18, 2022	SYSTEM	(\$7,120.00)										
					4	Aug 2, 2022	SYSTEM	\$7,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					4	Aug 2, 2022	SYSTEM	(\$7,120.00)										
					5	Aug 16, 2022	SYSTEM	\$7,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
					5	Aug 16, 2022	SYSTEM	(\$7,120.00)										
				- Total				\$0.00										



Sep 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
I4S3273	0730	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material - To	otal				\$0.00													
	0730 -	Total						\$0.00													
	0740	PRECAST CONCRETE DROP INLET 4 FT	Material		2	Jul 1, 2022	SYSTEM	\$6,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
		X 2 FT			2	Jul 1, 2022	SYSTEM	(\$6,965.00)													
					3	Jul 18, 2022	SYSTEM	\$6,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					3	Jul 18, 2022	SYSTEM	(\$6,965.00)													
					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 - To	otal				\$0.00													
				Material					\$0.00												
	0750		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.												
																	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 Paymen Estimate Exception 16 on the current Payment Estimate.						
											3	Jul 18, 2022	SYSTEM	(\$5,050.00)							
										4	Aug 2, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
					4	Aug 2, 2022	SYSTEM	(\$5,050.00)													
				5	Aug 16, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					5	Aug 16, 2022	SYSTEM	(\$5,050.00)													
					6	Sep 2, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Paymen 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 Paymen 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 Paymen 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.												



Sep 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3273	0750	PRECAST CONCRETE DROP INLET 5 FT	Material		9	Oct 17, 2022	SYSTEM	(\$5,050.00)												
		X 3 FT		- Total				\$0.00												
			Material - T	otal				\$0.00												
	0750 -	Total						\$0.00												
	0760	15 IN. GROUP B FLARED END SEC	Overrun	Overrun	20	Apr 3, 2023	SYSTEM	(\$1,130.00)												
					23	May 15, 2023	SYSTEM	\$1,130.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1130.00000 - 1130.00000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - T	otal				\$0.00												
	0760 -	Total						\$0.00												
	0790	MISC. FLARED END SECTIONS	Material		6	Sep 2, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					6	Sep 2, 2022	SYSTEM	(\$3,060.00)												
					7	Sep 16, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					7	Sep 16, 2022	SYSTEM	(\$3,060.00)												
				- Total				\$0.00												
			Material - T	otal				\$0.00												
	0790 -	Total	Material - T					\$0.00												
	0800		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	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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0800	MISC. FLARED END SECTIONS	Material		9	Oct 17, 2022	SYSTEM	(\$4,590.00)	
					10	Nov 2, 2022	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$6,120.00)	
					11	Nov 16, 2022	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$6,120.00)	
					12	Dec 2, 2022	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$6,120.00)	
					13	Dec 16, 2022	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$6,120.00)	
					14	Jan 3, 2023	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$6,120.00)	
					15	Jan 17, 2023	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	(\$6,120.00)	
				- Total				\$0.00	
			Material - T						
	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		SYSTEM SYSTEM	\$56,772.00	Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment
				- Total		2022 Oct 17,			Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment
			Material - To			2022 Oct 17,		(\$56,772.00)	Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment
	0810 -	Total	Material - To			2022 Oct 17,		(\$56,772.00)	Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment
	0810 - 0820	Total PIPE LINER FOR EXISTING CULVERT	Material - Tr Material			2022 Oct 17,		(\$56,772.00) \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment
		PIPE LINER FOR EXISTING			9	2022 Oct 17, 2022 Sep 16,	SYSTEM	(\$56,772.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		PIPE LINER FOR EXISTING			9 7	2022 Oct 17, 2022 Sep 16, 2022 Sep 16,	SYSTEM	(\$56,772.00) \$0.00 \$0.00 \$15,760.00	Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		PIPE LINER FOR EXISTING			9 7 7	2022 Oct 17, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	(\$56,772.00) \$0.00 \$0.00 \$15,760.00 (\$15,760.00)	Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		PIPE LINER FOR EXISTING			9 7 7 8	2022 Oct 17, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$56,772.00) \$0.00 \$0.00 \$15,760.00 (\$15,760.00) \$15,760.00	Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		PIPE LINER FOR EXISTING			9 7 7 8 8	2022 Oct 17, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$56,772.00) \$0.00 \$0.00 \$15,760.00 (\$15,760.00) \$15,760.00 (\$15,760.00)	Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.



Sep 7, 2023

1452 70 000 PIEL LIKE RG CULVER 14000 1500 - Total 1500 - Total 1500 - Total 1500 - Total guarante differs the original system generated Material Payment Elificate Ecologies of the current Payment Elificate Elificate Ecologies	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0339 SEEDING- COL SCASDI QRASSES Material Encode 2014 Feature Encode 9757EM Encode 91597EM Encode 91597EM Encode <th< td=""><td>4S3273</td><td>0820</td><td>EXISTING</td><td>Material - To</td><td>otal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>	4S3273	0820	EXISTING	Material - To	otal				\$0.00				
SEASON PSTEM 2022 PSTEM Ebidamic landscale landscale in Adjustment (000) die is user schwag2 overrieted Material Payment Estimate. Exception 20 on the current Payment Estimate. Exception 20 on the current Payment Estimate. NUMBER PSTEM 91,9000 This adjustment officits the original system-generated Material Payment Estimate. NUMBER PSTEM 91,9000 This adjustment officits the original system-generated Material Payment Estimate. NUMBER PSTEM 91,9100 This adjustment officits the original system-generated Material Payment Estimate. OP40 SEDMENT TRAP. 1 Jun 10, SYSTEM 91,2000 This adjustment officits the original system-generated Material Payment Estimate. OP40 SEDMENT TRAP. 1 Jun 10, SYSTEM 91,2000 This adjustment officits the original system-generated Material Payment Estimate. OP40 SEDMENT TRAP. 1 Jun 10, SYSTEM 91,2000 This adjustment officits the original system-generated Material Payment Estimate. 0 Jul 1, SYSTEM 91,2000 This adjustment officits the original system-generated Material Payment Estimate. 0 Jul 1, SYSTEM 91,2000 This adjustment officits the original system-generated Material Payment Estimate. <td< td=""><td></td><td>0820 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>		0820 -	Total						\$0.00				
Image: Provide the second se		0830	SEASON	Material		5		SYSTEM	\$1,950.00	Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment			
Image: Note of the second se						5		SYSTEM	(\$1,950.00)				
Image: Control in the second						6		SYSTEM	\$1,950.00	Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment			
Valuational - Total Standal - Total Second -						6		SYSTEM	(\$1,950.00)				
OUSD - Total SEDMENT TRAR Material Image: set of the set o					- Total				\$0.00				
080 SEDIMENT TAX Material ROCK 1 Jun 16, 2022, SYSTEM \$1,200.00 The adjustment officies the original system-generated Material Payment Estimate Ecooption 6 on the current Payment Estimate. 1 Jun 16, 2022, SYSTEM \$1,200.00 Image: standard control of the original system-generated Material Payment Estimate Ecooption 6 on the current Payment Estimate. 2 Jul 1, 2022, SYSTEM \$1,250.00 The adjustment officits the original system-generated Material Payment Estimate Ecooption 8 on the current Payment Estimate. 2 Jul 1, 2022, SYSTEM \$3,250.00 This adjustment officits the original system-generated Material Payment Estimate Ecooption 8 on the current Payment Estimate. 3 Jul 18, 2022, SYSTEM \$3,750.00 This adjustment officits the original system-generated Material Payment Estimate Ecooption 16 on the current Payment Estimate. 4 Aug 2, 2022, SYSTEM \$3,750.00 This adjustment officits the original system-generated Material Payment Estimate Ecooption 16 on the current Payment Estimate. 5 Aug 16, 2022, SYSTEM \$3,750.00 This adjustment officits the original system-generated Material Payment Estimate Ecooption 47 on the current Payment Estimate. 6 Aug 16, 2022, SYSTEM \$3,750.00 <td< td=""><td></td><td></td><td></td><td>Material - To</td><td>otal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>				Material - To	otal				\$0.00				
ROCK PROCK Image: Construction of the consterent of theconstruction of theconste construction of theconste ex		0830 -	Total						\$0.00				
 		0840		Material		1		SYSTEM	\$1,250.00	Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment			
 Provide the Adjustment (050) due to user schwalz overridding Payment Estimate Exception 8 on the current Payment Estimate. 2022 2022<td></td><td></td><td></td><td></td><td></td><td>1</td><td></td><td>SYSTEM</td><td>(\$1,250.00)</td><td></td>						1		SYSTEM	(\$1,250.00)				
August and a second of						2		SYSTEM	\$1,250.00	Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment			
Nome Nome Second Secon						2		SYSTEM	(\$1,250.00)				
Image: state in the s									3		SYSTEM	\$3,750.00	Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment
Vertical Control 2022 Sector Sector Estimate Exception 40 on the current Payment Estimate. 4 Aug 2, 2022 SVSTEM (\$3,750.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 5 Aug 16, 2022 SVSTEM (\$3,750.00) This adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 47 on the current Payment Estimate. Solution Interview Interv									3		SYSTEM	(\$3,750.00)	
$ \begin{array}{c c c c c c } \hline Finite interval is a constrained in the interval is a constrained interval isomethy a constrained interv$						4		SYSTEM	\$3,750.00	Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment			
 						4		SYSTEM	(\$3,750.00)				
Image: Control image: Contro						5		SYSTEM	\$3,750.00	Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment			
Material - Total \$0.00 0840 - Total \$0.00 0840 - Total \$0.00 0840 - Total \$0.00 0850 ALTERNATE DITCH CHECK Material - Total \$1 \$2022 \$2022 \$2022 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>(\$3,750.00)</td><td></td></t<>						5		SYSTEM	(\$3,750.00)				
0840 - Total \$0.00 0850 ALTERNATE DITCH CHECK Material DITCH CHECK 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 27 on the current Payment Estimate. 0 0 Sep 2, 2022 SYSTEM \$9,600.00 0 - Total 5 SYSTEM \$0.00 0 - Total 5 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00				
0850 ALTERNATE DITCH CHECK Material DITCH CHECK Material F 5 Aug 16, 2022 SYSTEM \$9,600.00 This adjustment (0028) due to user schwaj2 overridding Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 48 on the current Payment Estimate. 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 Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 27 on the current Payment Estimate. 0850 - Total - Total \$0.00 \$0.00 \$0.00 \$0.00 0850 - Total I 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 Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment				Material - To	otal				\$0.00				
0850 ALTERNATE DITCH CHECK Material DITCH CHECK Material F 5 Aug 16, 2022 SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. 6 Sep 2, 2022 SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. 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. 0 - Total - Total \$9,600.00 0 Material - Total - Total \$9,600.00 0 Material - Total \$9,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 0 0 Sep 2, 2022 SYSTEM \$9,600.00 0 - Total - Total \$9,600.00 0 Material - Total \$9,600.00 0 1 Jun 16, \$9,575EM 0 \$9,600.00 0 \$9,600.00		084 <u>0</u> -	Total						\$0.00				
0850 - Total 0850 - Total 1 Jun 16, SYSTEM \$YSTEM \$4,860.00 0880 SILT FENCE Material 1 Jun 16, SYSTEM \$YSTEM \$4,860.00		0850		Material		5		SYSTEM		Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment			
0850 - Total 2022 2022 \$YSTEM \$\$0.00 0850 - Total 50.00 \$\$0.00 0850 - Total \$\$0.00 0850 - Total \$\$0.00 0850 - Total \$\$0.00 1 Jun 16, 2022 \$YSTEM \$\$4,860.00						5		SYSTEM	(\$9,600.00)				
No. No. No. - Total - Total \$0.00 Material - Total \$0.00 0850 - Total \$0.00 0880 SILT FENCE Material 0 1 Jun 16, SYSTEM 1 Jun 16, SYSTEM 0 \$4,860.00 1 Jun 16, SYSTEM 0					6	6		SYSTEM	\$9,600.00	Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment			
Material - Total \$0.00 0850 - Total \$0.00 0880 SILT FENCE Material 0880 SILT FENCE 1 Jun 16, 1 Jun 16, SYSTEM (\$4,860.00)						6		SYSTEM	(\$9,600.00)				
0850 - Total \$0.00 0880 SILT FENCE Material 1 Jun 16, 2022 1 Jun 16, SYSTEM 1 Jun 16, SYSTEM (\$4,860.00)					- Total				\$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 1 Jun 16, SYSTEM \$4,860.00 (\$4,860.00)				Material - To	otal				\$0.00				
2022 Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 1 Jun 16, SYSTEM (\$4,860.00)		0850 -	Total						\$0.00				
		0880	SILT FENCE	Material		1		SYSTEM	\$4,860.00	Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment			
2022						1	Jun 16, 2022	SYSTEM	(\$4,860.00)				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
73	0880	SILT FENCE	Material	Type	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 Payme Estimate Exception 9 on the current Payment Estimate.
					2	Jul 1, 2022	SYSTEM	(\$4,860.00)	Esumate Exception 9 on the current Payment Esumate.
					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 Payme 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 Payme 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 Payme Estimate Exception 49 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$4,860.00)	
					6	Sep 2, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payme 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 Paym 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 Payme 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 Paym Estimate Exception 21 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$7,977.60)	
				- Total				\$0.00	
			Material - T					\$0.00 \$0.00	
	0880 -	Total	Material - To						
l	0880 - 0890	Total TYPE 2 TURF REINFORCEMENT MAT			5	Aug 16, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schwaj2 overridding Payme Estimate Exception 50 on the current Payment Estimate.
I		TYPE 2 TURF REINFORCEMENT		otal	5		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0030) due to user schwaj2 overridding Paym
I		TYPE 2 TURF REINFORCEMENT	Material	otal - Total		2022 Aug 16,		\$0.00 \$0.00 \$9,940.80 (\$9,940.80) \$0.00	Estimate Item Adjustment (0030) due to user schwaj2 overridding Payme
	0890	TYPE 2 TURF REINFORCEMENT MAT		otal - Total		2022 Aug 16,		\$0.00 \$0.00 \$9,940.80 (\$9,940.80)	Estimate Item Adjustment (0030) due to user schwaj2 overridding Payme
		TYPE 2 TURF REINFORCEMENT MAT	Material	otal - Total		2022 Aug 16,		\$0.00 \$0.00 \$9,940.80 (\$9,940.80) \$0.00	Estimate Item Adjustment (0030) due to user schwaj2 overridding Payme
	0890	TYPE 2 TURF REINFORCEMENT MAT	Material	otal - Total		2022 Aug 16,		\$0.00 \$0.00 \$9,940.80 (\$9,940.80) \$0.00	Estimate Item Adjustment (0030) due to user schwaj2 overridding Payme Estimate Exception 50 on the current Payment Estimate.
	0890	TYPE 2 TURF REINFORCEMENT MAT Total LIGHTING POLE, 30 FT. OR 9.0 M,	Material Material - Te	otal - Total	5	2022 Aug 16, 2022 Aug 16,	SYSTEM	\$0.00 \$0.00 \$9,940.80 (\$9,940.80) \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user schwaj2 overridding Payme Estimate Exception 50 on the current Payment Estimate.
	0890	TYPE 2 TURF REINFORCEMENT MAT Total LIGHTING POLE, 30 FT. OR 9.0 M,	Material Material - Te	otal - Total	5	2022 Aug 16, 2022 Aug 16, 2022 Aug 16,	SYSTEM	\$0.00 \$0.00 \$9,940.80 (\$9,940.80) \$0.00 \$0.00 \$0.00 \$22,165.00	Estimate Item Adjustment (0030) due to user schwaj2 overridding Payme Estimate Exception 50 on the current Payment Estimate.
	0890	TYPE 2 TURF REINFORCEMENT MAT Total LIGHTING POLE, 30 FT. OR 9.0 M,	Material Material - Te	- Total - Total - Total	5	2022 Aug 16, 2022 Aug 16, 2022 Aug 16,	SYSTEM	\$0.00 \$0.00 \$9,940.80 (\$9,940.80) \$0.00 \$0.00 \$22,165.00 (\$22,165.00)	Estimate Item Adjustment (0030) due to user schwaj2 overridding Payme Estimate Exception 50 on the current Payment Estimate.
	0890	TYPE 2 TURF REINFORCEMENT MAT Total LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material	- Total - Total - Total	5	2022 Aug 16, 2022 Aug 16, 2022 Aug 16,	SYSTEM	\$0.00 \$0.00 \$9,940.80 (\$9,940.80) \$0.00 \$0.00 \$22,165.00 (\$22,165.00) \$0.00	Estimate Item Adjustment (0030) due to user schwaj2 overridding Payme Estimate Exception 50 on the current Payment Estimate.
	0890 - 0890 - 0900	TYPE 2 TURF REINFORCEMENT MAT Total LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material	- Total - Total - Total	5	2022 Aug 16, 2022 Aug 16, 2022 Aug 16,	SYSTEM	\$0.00 \$0,00 \$9,940.80 (\$9,940.80) \$0.00 \$22,165.00 (\$22,165.00) \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user schwaj2 overridding Paym Estimate Exception 50 on the current Payment Estimate.



Sep 7, 2023

43.52 010 BRACKT 740, 24 MB Material of leaf to transmission of the interval of the	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Ideal Value is in a construction of the second	J4S3273	0910		Material	- Total				\$0.00		
BRADE T ALSA Municit Page 10 SetTEM 90.100 The adjustment offices the regional operatoried Material Payment Electricate Exception 50 on the current Payment Electricate Electricate Encode (ICS) 4 or to use and Payment Electricate Electr			10111.01(0.010	Material - To	otal				\$0.00		
Internal		0910 -	Total						\$0.00		
Image: Control Control Control Control Control C33 Local Control 500 500 500 C33 Local Control 500 500 500 500 C43 Local Control 500		0920		Material		5		SYSTEM	\$6,150.00	Estimate Item Adjustment (0033) due to user schwaj2 overridding Payment	
Interview Interview Interview Interview Interview 0997 BASE MOUNTED CONTROL CO						5		SYSTEM	(\$6,150.00)		
0202 - Total 04.00 0840 BASE MUNITED CONTERN STATION Material Angle 16 2.923 (2000) 5.9312.00 1111 adjustment offends the original system-generated Material Psyment Estimate Exception 20 on the autority Psyment Estimate. 940 BASE MUNITED STATION Material Psyment Psyment Psyment Psyment Psyment Estimate Exception 20 on the autority Psyment Psyment Estimate Exception 20 on the current Psyment Estimate. 960 Sing 2, 2 SVRTEM 03.012.00 03.012.00 This adjustment offends the original system-generated Material Psyment Estimate Exception 20 on the current Psyment Estimate. 970 Sing 1, 2 SVRTEM 03.012.00 This adjustment offends the original system-generated Material Psyment Estimate Exception 20 on the current Psyment Estimate. 970 Sing 1, 2 SVRTEM 0202 SVRTEM 03.012.00 This adjustment offends the original system-generated Material Psyment Estimate Exception 20 on the current Psyment Estimate. 970 CMOUT 2.11, TERNON This adjustment offends the original system-generated Material Psyment Estimate Exception 20 on the current Psyment Estimate. 970 CMOUT 2.11, TERNON This adjustment offends the original system-generated Material Psyment Estimate Exception 20 on					- Total				\$0.00		
0940 BASE MUNETED STATION Medical Autorial STATION 5 Aug 16 Aug 10 Aug 1				Material - To	otal				\$0.00		
CONTROC. CONTROC. 2022 Estimate Ear-Alignet Service (0054) due to user antway2 overridding Payment. STATION Aug 16. SYSTEM (03.612.50) 0 Sop 2. SYSTEM (03.612.50) 0 Total Sop 16. SYSTEM (03.612.50) 0 Total Sop 16. SYSTEM (03.612.50) 0 Total Total Sop 16. SYSTEM (03.612.50) 0 Total Total Sop 16. SYSTEM (03.612.60) 0 Sop 16. SYSTEM (03.612.60) Total Sop 16. 0 Sop 2. SYSTEM (08.150.60) Total Sop 16.		0920 -	Total						\$0.00		
Vision Vision Vision 0 Sign 2 Visite 4 Sign 2 Visite 4 0 Sign 2 Visite 4 Sign 2 Visite 4 0 Sign 2 Visite 4 Sign 2 Visite 4 0 Sign 2 Visite 4 Sign 2 Visite 4 0 Sign 2 Visite 4 Sign 2 Visite 4 0 Sign 2 Visite 4 Sign 2 Visite 4 0 Sign 2 Visite 4 Sign 2 Visite 4 1 Sign 2 Visite 4 Sign 2 Visite 4 1 Visite 4 Sign 2 Visite 4 Sign 2 1 Visite 4 Sign 2 Visite 4 Sign 2 Visite 4 1 Visite 4 Sign 2 Visite 4 Sign 2 Visite 4 1 Visite 4 Sign 2 Visite 4 Sign 2 Visite 4 1 Visite 4 Sign 2 Visite 4 Sign 2 Visite 4 1 Sign 2		0940	CONTROL	Material		5		SYSTEM	\$3,612.50	Estimate Item Adjustment (0034) due to user schwaj2 overridding Payment	
Key Concernment C						5		SYSTEM	(\$3,612.50)		
$ V_i V$						6		SYSTEM	\$3,612.50	Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment	
Visit Visit <th< td=""><td></td><td></td><td></td><td rowspan="3"></td><td rowspan="2"></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$3,612.50)</td><td></td></th<>							6		SYSTEM	(\$3,612.50)	
Image: Control in the							7		SYSTEM	\$3,612.50	Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment
Odds Total Status Status <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>(\$3,612.50)</td> <td></td>						7		SYSTEM	(\$3,612.50)		
Obde - Total Status S					- Total				\$0.00		
0950 CONDUIT. 2 IN, RIGID, N TRENCH Material RIGID, N TRENCH 5 Aug 16, 2022 SYSTEM \$8,150.80 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0023) due to user schwag2 overridding Payment Estimate tem Adjustment foreits the original system-generated Material Payment Estimate tem Adjustment foreits the original system-generated Material Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 6 Sep 2, 2022 SYSTEM \$8,150.80 Estimate tem Adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 6 Sep 2, 2022 SYSTEM \$8,150.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 7 Sep 16, 2022 SYSTEM \$8,150.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 0960 CONDUIT 3 IN RIGID N TRENCH Material Total SYSTEM \$1,578.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 9860 CONDUIT 3 IN RIGID N TRENCH Material SYSTEM \$1,578.90 This adjustmen				Material - To	otal				\$0.00		
RIGID, IN TRENCH RIGID, IN TRENCH RIGID, IN TRENCH Right and the substant of sets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 5 Aug 16, 2022 SYSTEM (\$8,150.80) 6 Sep 2, 2022 SYSTEM \$8,150.80 6 Sep 2, 2022 SYSTEM \$8,150.80 6 Sep 2, 2022 SYSTEM \$8,150.80 7 Sep 16, 2022 SYSTEM \$1,578.90 7 Su 10,1 SYSTEM \$1,578.90		0940 -	Total						\$0.00		
Vertice		0950	RIGID, IN	Material		5		SYSTEM	\$8,150.80	Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment	
080 - Total 2022 0 SYSTEM (\$8, 150, 80) 0800 - Total 7 Sop 1 SYSTEM (\$8, 150, 80) 0800 - Total 7 Sop 1 SYSTEM (\$8, 150, 80) 0800 - Total 5 SYSTEM SYSTEM SYSTEM 0800 - Total 5 SYSTEM SYSTEM SYSTEM SYSTEM 0800 - Total 5 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM 0800 - System SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM 0800 - System SYSTEM SY			TRENCH				5		SYSTEM	(\$8,150.80)	
$ \begin{array}{ c c c c c } \hline $						6		SYSTEM	\$8,150.80	Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment	
Provide in the second secon						6		SYSTEM	(\$8,150.80)		
Image: Construct of the second sec						7		SYSTEM	\$8,150.80	Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment	
Material - Total \$0.00 0960 - Total 0960 - Total \$0.00 100 - Total \$0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$8,150.80)</td><td></td></t<>						7		SYSTEM	(\$8,150.80)		
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 2 Jul 1, 2022 SYSTEM \$1,578.90 This adjustment offsets the original system-generated Material Payment 3 Jul 1, 2022 SYSTEM \$1,578.90 This adjustment offsets the original system-generated Material Payment 3 Jul 18, 2022 SYSTEM \$1,578.90 This adjustment offsets the original system-generated Material Payment 3 Jul 18, 2022 SYSTEM \$1,578.90 This adjustment offsets the original system-generated Material Payment 4 Aug 2, 2022 SYSTEM \$1,578.90 This adjustment offsets the original system-generated Material Payment 4 Aug 2, 2022 SYSTEM \$1,578.90 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00		
0960 CONDUIT, 3 IN. RIGD, IN TRENCH Material 2 Jul 1, 2022 SYSTEM \$1,578.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 2 Jul 1, 2022 SYSTEM \$1,578.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 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 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 4 Aug 2, 2022 SYSTEM \$1,578.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.				Material - To	otal				\$0.00		
RIGID, IN TRENCH RIGID, IN TRENCH 2 2022 SYSTEM (\$1,578.90) 2 Jul 1, 2022 SYSTEM (\$1,578.90) 3 Jul 18, 2022 SYSTEM \$1,578.90 3 Jul 18, 2022 SYSTEM (\$1,578.90) 4 Jul 2022 SYSTEM (\$1,578.90) 5 SYSTEM (\$1,578.90) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment 3 Jul 18, 2022 SYSTEM (\$1,578.90) 4 Aug 2, 2022 SYSTEM \$1,578.90 5 SYSTEM \$1,578.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Item Adjustment (0029) due to user schwaj2 overriddi		0950 -	Total						\$0.00		
3Jul 18, 2022SYSTEM\$1,578.90This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment3Jul 2022SYSTEM(\$1,578.90)3Jul 2022SYSTEM(\$1,578.90)4Aug 2, 2022SYSTEM\$1,578.904Aug 2, 2022SYSTEM\$1,578.90 </td <td></td> <td>0960</td> <td>RIGID, IN</td> <td>Material</td> <td></td> <td>2</td> <td></td> <td>SYSTEM</td> <td>\$1,578.90</td> <td>Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment</td>		0960	RIGID, IN	Material		2		SYSTEM	\$1,578.90	Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment	
20222022Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.3Jul 18, 2022SYSTEM(\$1,578.90)4Aug 2, 2022SYSTEM\$1,578.90This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate4Aug 2, 2022SYSTEM(\$1,578.90)						2		SYSTEM	(\$1,578.90)		
20222022202220224Aug 2, 2022SYSTEM\$1,578.90This 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.4Aug 2, 2022SYSTEM\$(\$1,578.90)4Aug 2, 2022SYSTEM(\$1,578.90)						3		SYSTEM	\$1,578.90	Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment	
2022 2022 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)						3		SYSTEM	(\$1,578.90)		
2022						4		SYSTEM	\$1,578.90	Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment	
5 Aug 16, SYSTEM \$1,578.90 This adjustment offsets the original system-generated Material Payment						4		SYSTEM	(\$1,578.90)		
						5	Aug 16,	SYSTEM	\$1,578.90	This adjustment offsets the original system-generated Material Payment	



Initial Description Name Type Name Type Object Type Object Type Name Type	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
Nome Nome Nome Nome Description Description <thdescription< th=""> Description</thdescription<>	Project	Line	Description	Adjustment Type	Adjustment				Amount	Reindiks							
Provide	J4S3273	0960	RIGID, IN	Material			2022										
Part of the second se			TRENCH			5		SYSTEM	(\$1,578.90)								
Image: state in the						6		SYSTEM	\$1,578.90	Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment							
Image: Provide the adjustment offsets the original system-generated Material Payment Estimate. Source Payment Estimate. 0000 - Total 500 - Total 5000 0000 - Total 5000 - Total - Total - Total 0000 - Total - Total 5000 - Total - Total - Total 0000 - Total						6		SYSTEM	(\$1,578.90)								
Image: space in the s						7		SYSTEM	\$1,578.90	Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment							
Instructure						7		SYSTEM	(\$1,578.90)								
OS0 - Total OS00 CONDUTT. 4 IN. RICID. W. ITERNCH Material Biological Tris adjustment offertis the original system-generated Material Payment Estimate Ecception 80 on the current Payment Estimate. 0970 CONDUTT. 4 IN. RICID. W. ITERNCH Material 5 Aug 16, SYSTEM SYSTEM S383.00 This adjustment offertis the original system-generated Material Payment Estimate Ecception 80 on the current Payment Estimate. 0 Sign 2, SYSTEM SYSTEM S383.00 This adjustment offertis the original system-generated Material Payment Estimate Ecception 80 on the current Payment Estimate. 0 Sign 2, SYSTEM SYSTEM S383.00 This adjustment offertis the original system-generated Material Payment Estimate Ecception 31 on the outent Payment Estimate. 0 Sign 16, Sign 1					- Total				\$0.00								
OP70 VONDULT.4 IN, NTRENCH Material NTRENCH 5 Aug 16, 2022 SYSTEM 5383.00 This education of the table are optical approximation of payment Estimate Exception 00 on the current Payment Estimate. 6 Sep 2, 2022 SYSTEM (3383.00) This education of the outrent Payment Estimate. 6 Sep 2, 2022 SYSTEM (3383.00) This education of the outrent Payment Estimate. 6 Sep 2, 2022 SYSTEM (3383.00) This education of the outrent Payment Estimate. 7 Sep 16, 2022 SYSTEM (3383.00) This education of the outrent Payment Estimate. 7 Sep 16, 2022 SYSTEM (3383.00) This education of the outrent Payment Estimate. 7 Sep 16, 2022 SYSTEM (3383.00) This education of the outrent Payment Estimate. 7 Sep 16, 2022 SYSTEM (3383.00) This education of the outrent Payment Estimate. 990 PUEPOINER Material - Total 9000 This education of the outrent Payment Estimate. 6 Sep 2, 2022 SYSTEM (5,250.00) This education of the outrent Payment Estimate. 990 PUEPOINER <td></td> <td></td> <td></td> <td>Material - T</td> <td>otal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - T	otal				\$0.00								
RCID, N TRENCH RCID, N		0960 -	Total						\$0.00								
View View <th< td=""><td></td><td>0970</td><td>RIGID, IN</td><td>Material</td><td></td><td>5</td><td></td><td>SYSTEM</td><td>\$383.60</td><td>Estimate Item Adjustment (0037) due to user schwaj2 overridding Payment</td></th<>		0970	RIGID, IN	Material		5		SYSTEM	\$383.60	Estimate Item Adjustment (0037) due to user schwaj2 overridding Payment							
Image: base in the control of the contrent hegement end the control of the control of the control of th						5		SYSTEM	(\$383.60)								
Image: second								6		SYSTEM	\$383.60	Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment					
Image: Problem in the standale in the image inthe image in the image intervelope in the image in th									6		SYSTEM	(\$383.60)					
Image: Control in the control in thecontrol in the control in the control in the control													7		SYSTEM	\$383.60	Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment
Material - Total 50.00 0970 - Total 50.00 0980 PPULLBOX, PREFORMED CLASS I Material 5 Aug 16, 2022 SYSTEM \$5.250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate. 5 Aug 16, 2022 SYSTEM \$5.250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate. 6 Sep 2, 2022 SYSTEM \$5.250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 6 Sep 2, 2022 SYSTEM \$5.250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 7 Sep 16, 2022 SYSTEM \$5.250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 7 Sep 16, 2022 SYSTEM \$5.250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 6 Sep 2, 2022 SYSTEM \$5.250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payme						7		SYSTEM	(\$383.60)								
0970 - Total So 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 (0030) due to user schwaj2 overridding Payment Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Item Adjustment (0039) due to user schwaj2 overridding Payment Estimate Item Adjustment (0039) due to user schwaj2 overridding Payment Estimate Item Adjustment (0039) due to user schwaj2 overridding Payment Estimate Item Adjustment (0039) due to user schwaj2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Item A					- Total				\$0.00								
9990 PULL BOX, PREFORMED CLASS 1 Material 5 Aug 16, 2022 SYSTEM \$5,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate. 5 Aug 16, 2022 SYSTEM \$5,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate. 6 Sep 2, 2022 SYSTEM \$5,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 6 Sep 2, 2022 SYSTEM \$5,250.00 This adjustment (0025) due to user schwaj2 overridding Payment Estimate Exception 33 on the current Payment Estimate. 6 Sep 16, 2022 SYSTEM \$5,250.00 This adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 32 on the current Payment Estimate. 7 Sep 16, 2022 SYSTEM \$5,250.00 This adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 32 on the current Payment Estimate. None OPSO - Total South current Payment Estimate. South current Payment Estimate Exception 32 on the current Payment Estimate. South current Payment Payment Payment Payment Payment				Material - T	otal				\$0.00								
PREFORMED CLASS 1 PREFORMED CLAS		0970 -	Total						\$0.00								
Image: series of the series		0990	PREFORMED	Material		5		SYSTEM	\$5,250.00	Estimate Item Adjustment (0038) due to user schwaj2 overridding Payment							
Image: Second						5		SYSTEM	(\$5,250.00)								
1000 CABLE, 2 AWG 1 CONDUCTOR Material B 5 Aug 16, 2022 SYSTEM \$540.75 This adjustment offsets the original system-generated Material Payment Estimate learn Adjustment (0024) due to user schwaj2 overridding Payment Estimate learn Adjustment (0024) due to user schwaj2 overridding Payment Estimate learn Adjustment (0024) due to user schwaj2 overridding Payment Estimate learn Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 32 on the current Payment Estimate. 0990 - Total - Total 5 Aug 16, 2022 SYSTEM \$540.75 1000 CABLE, 2 AWG 1 CONDUCTOR Material 5 Aug 16, 2022 SYSTEM \$540.75 1000 CABLE, 2 AWG 1 CONDUCTOR Material 5 Aug 16, 2022 SYSTEM \$540.75 1000 CABLE, 2 AWG 1 CONDUCTOR Material 6 Sep 2, 2022 SYSTEM \$540.75 1000 CABLE, 2 AWG 1 CONDUCTOR Material 5 Aug 16, 2022 SYSTEM \$540.75 1000 CABLE, 2 AWG 1 CONDUCTOR Material 6 Sep 2, 2022 SYSTEM \$540.75						6		SYSTEM	\$5,250.00	Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment							
Image: Problem of the second secon						6		SYSTEM	(\$5,250.00)								
OP90 - Total S0.00 OP90 - Total Material - Total 090 - Total \$0.00 1000 CABLE, 2 AWG 1 CONDUCTOR Material 5 Aug 16, 2022 SYSTEM \$540.75 1000 CABLE, 2 AWG 1 CONDUCTOR Material 6 Sep 2, 2022 SYSTEM \$540.75 1000 Sep 2, 2022 SYSTEM \$540.75											7		SYSTEM	\$5,250.00	Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment		
Material - Total \$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 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 5 Aug 16, 2022 SYSTEM (\$540.75) This adjustment offsets the original system-generated Material Payment 6 Sep 2, 2022 SYSTEM \$540.75 This adjustment offsets the original system-generated Material Payment 6 Sep 2, SYSTEM \$540.75 This adjustment offsets the original system-generated Material Payment 6 Sep 2, SYSTEM \$540.75 This adjustment offsets the original system-generated Material Payment 6 Sep 2, SYSTEM \$540.75 This adjustment offset the original system-generated Material Payment						7		SYSTEM	(\$5,250.00)								
0990 - Total S0.00 1000 CABLE, 2 AWG 1 CONDUCTOR Material 5 Aug 16, 2022 SYSTEM \$\$40.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schwaj2 overridding Payment 5 Aug 16, 2022 SYSTEM (\$\$540.75) This adjustment offsets the original system-generated Material Payment 6 Sep 2, 2022 SYSTEM (\$\$540.75) This adjustment offsets the original system-generated Material Payment 6 Sep 2, 2022 SYSTEM (\$\$540.75) This adjustment offsets the original system-generated Material Payment 6 Sep 2, 2022 SYSTEM (\$\$540.75) This adjustment offsets the original system-generated Material Payment					- Total				\$0.00								
1000 CABLE, 2 AWG 1 CONDUCTOR Material Material 5 Aug 16, 2022 SYSTEM \$540.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate. 1000 Aug 16, 2022 SYSTEM \$540.75 This adjustment (0039) due to user schwaj2 overridding Payment Estimate Exception 62 on the current Payment Estimate. 5 Aug 16, 2022 SYSTEM (\$540.75) This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate. 6 Sep 2, 2022 SYSTEM \$540.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.				Material - T	otal				\$0.00								
CONDUCTOR CONDUCTOR Aug 16, 2022 SYSTEM CONDUCTOR CONDUC		0990 -	Total	indicitar 10					\$0.00								
2022 2022 2022 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 6 Sep 2, SYSTEM (\$540.75)		1000	CABLE, 2 AWG 1 Material	Material		5		SYSTEM	\$540.75	Estimate Item Adjustment (0039) due to user schwaj2 overridding Payment							
2022 Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate. 6 Sep 2, SYSTEM (\$540.75)						5		SYSTEM	(\$540.75)								
						6		SYSTEM	\$540.75	Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment							
						6		SYSTEM	(\$540.75)								



Sep 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
				Туре							
J4S3273	1000	CABLE, 2 AWG 1 CONDUCTOR	Material		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		
					5	Aug 16, 2022	SYSTEM	(\$2,847.00)	Estimate Exception 63 on the current Payment Estimate.		
					6	Sep 2, 2022	SYSTEM	\$2,847.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					6	Sep 2, 2022	SYSTEM	(\$2,847.00)			
					7	Sep 16, 2022	SYSTEM	\$2,847.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					7	Sep 16, 2022	SYSTEM	(\$2,847.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	1010 -	Total	1 Material					\$0.00			
	1020	Total CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	DR,	Material	Material		5	Aug 16, 2022	SYSTEM	\$651.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schwaj2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
						5	Aug 16, 2022	SYSTEM	(\$651.75)		
						6	Sep 2, 2022	SYSTEM	\$651.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					6	Sep 2, 2022	SYSTEM	(\$651.75)			
					7	Sep 16, 2022	SYSTEM	\$651.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					7	Sep 16, 2022	SYSTEM	(\$651.75)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	1020 -	Total						\$0.00			
	1030	WIRE, 2 AWG, BARE NEUTRAL	Material		5	Aug 16, 2022	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schwaj2 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
					5	Aug 16, 2022	SYSTEM	(\$220.00)			
					6	Sep 2, 2022	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					6	Sep 2, 2022	SYSTEM	(\$220.00)			
					7	Sep 16, 2022	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					7	Sep 16, 2022	SYSTEM	(\$220.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	1030 - Total							\$0.00			
	1040	WIRE, 8 AWG,	Material		5	Aug 16,	SYSTEM	\$1,314.00	This adjustment offsets the original system-generated Material Payment		



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
63273	1040	BARE NEUTRAL	Material			2022			Estimate Item Adjustment (0043) due to user schwaj2 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$1,314.00)		
					6	Sep 2, 2022	SYSTEM	\$1,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					6	Sep 2, 2022	SYSTEM	(\$1,314.00)		
					7	Sep 16, 2022	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, 2022	SYSTEM	(\$1,314.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	1040 -	Total						\$0.00		
	1050		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 Exception 67 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$13,420.00)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	1050 -	Total						\$0.00		
			Material							
	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		
			Material - T	otal				\$0.00		
	1070 -	Total						\$0.00		
	1080	SIGNAL HEAD, TYPE 3C	Material		9	Oct 17, 2022	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding 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.	



Sep 7, 2023

Project	Line	Description	Adjustmont	Other	Fot	Created	Created	Amount	Remarks						
Project	Line	Description	Adjustment Type	Adjustment Type	Est. Number	Date	By	Amount	Remaiks						
4S3273	1080	SIGNAL HEAD, TYPE 3C	Material		12	Dec 2, 2022	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					12	Dec 2, 2022	SYSTEM	(\$2,820.00)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	1080 -	Total						\$0.00							
	1090	SIGNAL HEAD,	Material		9	Oct 17,	SYSTEM	\$1,235.00	This adjustment offsets the original system-generated Material Payment						
		TYPE 4C				2022			Estimate Item Adjustment (0018) dué to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					9	Oct 17, 2022	SYSTEM	(\$1,235.00)							
					10	Nov 2, 2022	SYSTEM	\$1,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					10	Nov 2, 2022	SYSTEM	(\$1,235.00)							
					11	Nov 16, 2022	SYSTEM	\$1,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					11	Nov 16, 2022	SYSTEM	(\$1,235.00)							
							12	Dec 2, 2022	SYSTEM	\$1,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					12	Dec 2, 2022	SYSTEM	(\$1,235.00)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	1090 -	Total	Material - 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	12 12 13	12				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
					13	Dec 16, 2022	SYSTEM	(\$1,965.00)							
					14	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							
								00.00							
			Material - To	otal				\$0.00							
	1100 -	Total	Material - To	otal				\$0.00							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
	Linto	Decemption	Туре	Adjustment Type	Number	Date	Ву	, intourie		
J4S3273	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 -	Total						\$0.00		
	1130	POST, STEEL SPAN WIRE, FOR 30 FT. OR 9.0	Material		9	Oct 17, 2022	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					9	Oct 17, 2022	SYSTEM	(\$32,020.00)		
					10	Nov 2, 2022	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					10	Nov 2, 2022	SYSTEM	(\$32,020.00)		
						11	Nov 16, 2022	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$32,020.00)		
						12	Dec 2, 2022	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$32,020.00)		
					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)		
					18	Mar 2, 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.	
					18	Mar 2, 2023	SYSTEM	(\$32,020.00)		
					19	Mar 17, 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 3 on the current Payment Estimate.	



Sep 7, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
riojoot	Lino	Description	Туре	Adjustment Type		Date	Ву	Amount	- Condito	
J4S3273	1130	POST, STEEL SPAN WIRE, FOR	Material		19	Mar 17, 2023	SYSTEM	(\$32,020.00)		
		30 FT. OR 9.0			20	Apr 3, 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 3 on the current Payment Estimate.	
					20	Apr 3, 2023	SYSTEM	(\$32,020.00)		
					21	Apr 17, 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 3 on the current Payment Estimate.	
					21	Apr 17, 2023	SYSTEM	(\$32,020.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	1130 -	Total						\$0.00		
	1140	SPAN WIRE ASSEMBLY, MESSENGER	Material		9	Oct 17, 2022	SYSTEM	\$8,994.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
		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)		
				- Total	1			\$0.00		
			Material - To	otal				\$0.00		
	1140 -	Total						\$0.00		
	1150	CONTROLLER ASSEMBLY HOUSING,	Material		7	Sep 16, 2022	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					7	Sep 16, 2022	SYSTEM	(\$8,160.00)		
					8	Oct 3, 2022	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
						8	Oct 3, 2022	SYSTEM	(\$8,160.00)	
					9	Oct 17, 2022	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					9	Oct 17, 2022	SYSTEM	(\$8,160.00)		
					10	Nov 2, 2022	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					10	Nov 2, 2022	SYSTEM	(\$8,160.00)		
					11	Nov 16, 2022	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					11	Nov 16, 2022	SYSTEM	(\$8,160.00)		
					12	Dec 2, 2022	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					12	Dec 2, 2022	SYSTEM	(\$8,160.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	1150	· Total						\$0.00		
	1200	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		9	Oct 17, 2022	SYSTEM	\$959.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 31 on the current Payment Estimate.	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	1200	CONDUIT, 3 IN., TRENCH WITH	Material		9	Oct 17, 2022	SYSTEM	(\$959.18)	
		TRACER WIRE			10	Nov 2, 2022	SYSTEM	\$959.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$959.18)	
					11	Nov 16, 2022	SYSTEM	\$959.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$959.18)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1200 -	· Total						\$0.00	
	1220	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		9	Oct 17, 2022	SYSTEM	\$256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$256.00)	
					10	Nov 2, 2022	SYSTEM	\$256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$256.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1220 -	- Total						\$0.00	
	1230	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		9	Oct 17, 2022	SYSTEM	\$78.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$78.75)	
					10	Nov 2,	SYSTEM	\$78.75	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	2022 Nov 2, 2022	SYSTEM	(\$78.75)	
				- Total	10	Nov 2,	SYSTEM	(\$78.75) \$0.00	
			Material - T		10	Nov 2,	SYSTEM	, , ,	
	1230 -	Total	Material - T		10	Nov 2,	SYSTEM	\$0.00	
	1230 - 1240	Total CABLE, 12 AWG 2 CONDUCTOR			9	Nov 2,	SYSTEM	\$0.00 \$0.00	
		CABLE, 12 AWG 2				Nov 2, 2022		\$0.00 \$0.00 \$0.00	Estimate Exception 22 on the current Payment Estimate.
		CABLE, 12 AWG 2			9	Nov 2, 2022 Oct 17, 2022 Oct 17,	SYSTEM	\$0.00 \$0.00 \$0.00 \$535.50	Estimate Exception 22 on the current Payment Estimate.
		CABLE, 12 AWG 2			9 9	Nov 2, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$535.50 (\$535.50)	Estimate Exception 22 on the current Payment Estimate.
		CABLE, 12 AWG 2			9 9 10	Nov 2, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$535.50 (\$535.50) \$535.50	Estimate Exception 22 on the current Payment Estimate.
		CABLE, 12 AWG 2		otal - Total	9 9 10	Nov 2, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$535.50 (\$535.50) \$535.50 (\$535.50)	Estimate Exception 22 on the current Payment Estimate.
	1240	CABLE, 12 AWG 2	Material	otal - Total	9 9 10	Nov 2, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$535.50 (\$535.50) \$535.50 (\$535.50) (\$535.50) \$0.00	Estimate Exception 22 on the current Payment Estimate.
	1240	CABLE, 12 AWG 2 CONDUCTOR	Material Material - To	otal - Total	9 9 10	Nov 2, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$535.50 (\$535.50) \$535.50 (\$535.50) \$0.00 \$0.00	Estimate Exception 22 on the current Payment Estimate.
	1240	CABLE, 12 AWG 2 CONDUCTOR	Material Material - To	otal - Total	9 9 10 10	Nov 2, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$535.50 (\$535.50) \$535.50 (\$535.50) \$0.00 \$0.00 \$0.00	Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
	1240	CABLE, 12 AWG 2 CONDUCTOR	Material Material - To	otal - Total	9 9 10 10 9 9	Nov 2, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Oct 17, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$535.50 (\$535.50 \$535.50 (\$535.50) \$0.00 \$0.00 \$2,000.00	Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.



145227 140 POWER SLEWP, TYPE P 3000 Marrier Image: Power of the source of the s	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Property of the standard of the	J4S3273	1280		Material			2022			
Final control of the second se			TYPE-2 WITH			11		SYSTEM	\$2,000.00	Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment
Final Event Second of Source 1 (Second Source 1) So						11		SYSTEM	(\$2,000.00)	
						12		SYSTEM	\$2,000.00	Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment
Image: Single intervention of the second parameter of the second param						12		SYSTEM	(\$2,000.00)	
100 Fig. 202 1 100<						13		SYSTEM	\$2,000.00	Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment
Image:						13		SYSTEM	(\$2,000.00)	
 						14		SYSTEM	\$2,000.00	Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment
1300 PERFORME 2023 SYSTEM 62.00.00 Estimate Exception 8 on the current Payment Estimate. 16 Jan 17, SYSTEM 62.00.00 The adjustment offsets the original system-generated Material Payment. 16 Feb. 2 SYSTEM 62.00.00 The adjustment offsets the original system-generated Material Payment. 17 Feb 15, SYSTEM 62.00.00 The adjustment offsets the original system-generated Material Payment. 18 Mar 2, SYSTEM 62.00.00 The adjustment offsets the original system-generated Material Payment. 18 Mar 2, SYSTEM 62.00.00 This adjustment offsets the original system-generated Material Payment. 18 Mar 2, SYSTEM 62.00.00 Second the current Payment Estimate. 18 Mar 2, SYSTEM 62.000.00 This adjustment offsets the original system-generated Material Payment. 18 Mar 2, SYSTEM 62.000.00 This adjustment offsets the original system-generated Material Payment. 18 Mar 2, SYSTEM 62.000.00 This adjustment offsets the original system-generated Material Payment. 19 Mar 2, SYSTEM 52.00 The adjustment offsets the original system-generated Material Payment. <						14		SYSTEM	(\$2,000.00)	
Image: state in the s						15		SYSTEM	\$2,000.00	Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment
100 PULL BOX, PRE-ORMED Material 7 Sep 16, SVSTEM SVSTEM S2.00.00 This adjustment (0005) due to use schwaj2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 17 Feb 15, 2023 SVSTEM S2.00.00 This adjustment (0005) due to use schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 17 Feb 15, 2023 SVSTEM S2.00.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 18 Mar.2, 2023 SVSTEM S2.00.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 18 Mar.2, 2023 SVSTEM S2.00.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 180 Mar.2, 2023 SVSTEM S2.00.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 1280 - Total Total Y Sep 16, 2022 SVSTEM S1.90.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 1300 - Total Total Y Sep 16						15		SYSTEM	(\$2,000.00)	
						16		SYSTEM	\$2,000.00	Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment
Image: Second						16		SYSTEM	(\$2,000.00)	
Image: state in the state i						17		SYSTEM	\$2,000.00	Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment
Image: Second						17		SYSTEM	(\$2,000.00)	
$ \begin{array}{ c c $						18		SYSTEM	\$2,000.00	Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment
Image: Note of the i						18		SYSTEM	(\$2,000.00)	
1280 - Total \$0.00 1300 PULL BOX, PREFORMED CLASS 3 Material					- Total				\$0.00	
1300 PULL BOX, PREFORMED CLASS 3 Material PREFORMED CLASS 3 Material PREFORMED CLASS 3 Material PREFORMED CLASS 3 Naterial PREFORMED CLASS 3 Naterial PREFORMED CLASS 3 Naterial PREFORMED CLASS 3 Naterial PREFORMED CLASS 3 Naterial PREFORMED CLASS 3 Naterial PREFORMED CLASS 3 Naterial PREFORMED PREFORMED CLASS 3 Naterial PREFORMED PREFORMED CLASS 3 Naterial PREFORMED PREFOR PREFOR PREFORMED PREFOR PREFORMED PREFOR PREFORMED PREFORMED PRE				Material - To	otal				\$0.00	
PREFORMED CLASS 3 PREFORMED CLASS 3 Image: Formation of the current Payment Estimate Exception 39 on the current Payment Estimate. - Total - Total SYSTEM \$(\$1,920.0) 1300 - Total - Total \$0.00 1310 BASE CONCRETE Material - 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 Exception 40 on the current Payment Estimate. 1310 BASE CONCRETE Material 7 Sep 16, 2022 SYSTEM \$27,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 1310 BASE CONCRETE Image: Payment		1280 -	Total			_			\$0.00	
Image: Subscription of the standard stan		1300	PREFORMED	Material		7		SYSTEM	\$1,920.00	Estimate Item Adjustment (0031) due to user schwaj2 overridding Payment
Image: Notified and the						7		SYSTEM	(\$1,920.00)	
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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schwaj2 overridding Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding 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 - Total \$0.01									\$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 1310 PASE, CONCRETE 7 Sep 16, 2022 SYSTEM \$27,260.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Sep 16, 2022 SYSTEM \$27,260.00 This adjustment offsets the original system-generated Material Payment Estimate. 8 Oct 3, 2022 SYSTEM \$27,260.00 This adjustment offsets the original system-generated Material Payment Estimate. 8 Oct 3, 2022 SYSTEM \$27,260.00 This adjustment offsets the original system-generated Material Payment Estimate. 8 Oct 3, 2022 SYSTEM \$27,260.00 System Adjustment (0022) due to user schwaj2 overridding Payment Estimate. 8 Oct 3, 2022 SYSTEM \$27,260.00 System Adjustment (0022) due to user schwaj2 overridding Payment Estimate. 8 Oct 3, 2022 SYSTEM \$20.00 System Adjustment (0022) due to user schwaj2 overridding Payment Estimate.				Material - To	otal				\$0.00	
CONCRETE Image: Concrete in the image: Concre		1300 -	Total						\$0.00	
Image: state of the state o		1310		Material		7		SYSTEM	\$27,260.00	Estimate Item Adjustment (0032) due to user schwaj2 overridding Payment
- Total 2022 \$0.00 Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate. - Total \$0.00						7		SYSTEM	(\$27,260.00)	
- Total \$0.00						8		SYSTEM	\$27,260.00	Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment
						8		SYSTEM	(\$27,260.00)	
Material - Total \$0.00					- Total				\$0.00	
				Material - To	otal				\$0.00	



Sep 7, 2023

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
73	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
					6	Sep 2, 2022	SYSTEM	(\$406.00)	
				- Total				\$0.00	
			Material - T	Material - Total					
	1330 -	Total						\$0.00	
	1340	340 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					
	1340 -	Total						\$0.00	
		FOR 2 IN. PSST						\$0.00 \$0.00	
	1350	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		5	Aug 16, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schwaj2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
	1350	POST ANCHOR FOR 2 IN. PSST -	Material		5	2022	SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0048) due to user schwaj2 overridding Payment
	1350	POST ANCHOR FOR 2 IN. PSST -		- Total		2022 Aug 16,		\$0.00 \$1,596.00	Estimate Item Adjustment (0048) due to user schwaj2 overridding Payment
		POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material Material - Tr	- Total		2022 Aug 16,		\$0.00 \$1,596.00 (\$1,596.00)	Estimate Item Adjustment (0048) due to user schwaj2 overridding Payment
		POST ANCHOR FOR 2 IN. PSST -		- Total		2022 Aug 16,		\$0.00 \$1,596.00 (\$1,596.00) \$0.00	Estimate Item Adjustment (0048) due to user schwaj2 overridding Paymen
I		POST ANCHOR FOR 2 IN. PSST - 12 GA.		- Total		2022 Aug 16,		\$0.00 \$1,596.00 (\$1,596.00) \$0.00 \$0.00	Estimate Item Adjustment (0048) due to user schwaj2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
	1350 -	POST ANCHOR FOR 2 IN. PSST - 12 GA. Total 2.25 IN. PSST	Material - T	- Total	5	2022 Aug 16, 2022 Aug 16,	SYSTEM	\$0.00 \$1,596.00 (\$1,596.00) \$0.00 \$0.00	Estimate Item Adjustment (0048) due to user schwaj2 overridding Paymen Estimate Exception 71 on the current Payment Estimate.
	1350 -	POST ANCHOR FOR 2 IN. PSST - 12 GA. Total 2.25 IN. PSST	Material - T	- Total	5	2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM	\$0.00 \$1,596.00 (\$1,596.00) \$0.00 \$0.00 \$165.00	Estimate Item Adjustment (0048) due to user schwaj2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
	1350 -	POST ANCHOR FOR 2 IN. PSST - 12 GA. Total 2.25 IN. PSST	Material - T	- Total otal - Total	5	2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM	\$0.00 \$1,596.00 (\$1,596.00) \$0.00 \$0.00 \$165.00 (\$165.00)	Estimate Item Adjustment (0048) due to user schwaj2 overridding Paymen Estimate Exception 71 on the current Payment Estimate.
	1350 - 1360	POST ANCHOR FOR 2 IN. PSST - 12 GA. Total 2.25 IN. PSST	Material - To Material	- Total otal - Total	5	2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM	\$0.00 \$1,596.00 (\$1,596.00) \$0.00 \$0.00 \$165.00 (\$165.00) \$0.00	Estimate Item Adjustment (0048) due to user schwaj2 overridding Paymen Estimate Exception 71 on the current Payment Estimate.
1	1350 - 1360	POST ANCHOR FOR 2 IN. PSST - 12 GA. Total 2.25 IN. PSST POST - 12 GA.	Material - To Material	- Total otal - Total	5	2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM	\$0.00 \$1,596.00 (\$1,596.00) \$0.00 \$0.00 \$165.00 (\$165.00) \$0.00 \$0.00	Estimate Item Adjustment (0048) due to user schwaj2 overridding Paymen Estimate Exception 71 on the current Payment Estimate.



Sep 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3273	1370	2.5 IN. PSST POST - 12 GA.	Material	- Total	,	,		\$0.00	
		1001-1204.	Material - To	otal				\$0.00	
	1370 -	Total						\$0.00	
	1380	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		5	Aug 16, 2022	SYSTEM	\$765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schwaj2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$765.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1380 -	Total						\$0.00	
	1390	SH-FLAT SHEET	Material		5	Aug 16, 2022	SYSTEM	\$4,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schwaj2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$4,128.00)	
					6	Sep 2, 2022	SYSTEM	\$4,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schwaj2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$4,128.00)	
				- Total				\$0.00	
			- Total Material - Total					\$0.00	
	1390 -	Total						\$0.00	
	1400		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	1			\$0.00	
			Material - To	otal				\$0.00	
	1400 -	Total						\$0.00	
	1410	MISC.	Material		5	Aug 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schwaj2 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$300.00)	
					6	Sep 2, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$300.00)	
					7	Sep 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$300.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1410 -							\$0.00	
	1420	MISC. ITS	Material		20	Apr 3, 2023	SYSTEM	\$6,010.00	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.
					20	Apr 3, 2023	SYSTEM	(\$6,010.00)	
					21	Apr 17, 2023	SYSTEM	\$6,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment



Sep 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3273	1420	MISC. ITS	Material						Estimate Exception 4 on the current Payment Estimate.	
					21	Apr 17, 2023	SYSTEM	(\$6,010.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	1420 -	Total						\$0.00		
	1430	MISC. ITS	Material		20	Apr 3, 2023	SYSTEM	\$2,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					20	Apr 3, 2023	SYSTEM	(\$2,270.00)		
						21	Apr 17, 2023	SYSTEM	\$2,270.00	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.
					21	Apr 17, 2023	SYSTEM	(\$2,270.00)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	1430 -	Total						\$0.00		
	1440	MISC. ITS	Material		20	Apr 3, 2023	SYSTEM	\$1,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					20	Apr 3, 2023	SYSTEM	(\$1,735.00)		
						21	Apr 17, 2023	SYSTEM	\$1,735.00	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.
					21	Apr 17, 2023	SYSTEM	(\$1,735.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	1440 -	Total						\$0.00		
J4S3273	J4S3273 - Total									
Overall -	Total							\$69,323.53		



Contract Adjustments for Contract - 211015-C05

Estimate Number			Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
8	J4S3273	Incentive		\$30,000.00	100	Oct 3, 2022	schwaj2	System calculated incentive adjustment basis was '32200.00'
8 - Total					\$30,000.00			
Overall - Total					\$30,000.00			