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Progress E 11	Estimate Number	Contract ID Prime Contractor	211015-C05 Leavenworth Company, Inc		Equipment	Pay Period Start Pay Period End	November 2, 2022 November 15, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,205,533.07 (\$28,768.53) \$2,176,764.54
Approval Date									By User
November 16, 2022		Generated and Approved (and should be considered Draft) at the Project Office Level by							schwaj2
November 16, 2022			Reviewe	ed and Appro	ved (and should	be considered D)raft) at the Resid	ent Engineer Level by	penner1
November 17, 2022				F	Reviewed and A	oproved at the C	entral Office Cont	trollers Office Level by	ramses1
Original Com	pletion Da	letion Date Current Completion Date Actual Completion Date % of Current Contract Amount							
November	1, 2022		November 1, 2	86.71%			86.71%		
Con	Contract Informational Dates						Milestones		
Data	Oric	linal	Current	Data [Description	Original	Current	Dava Pomaining	Dian/

Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			58 at Ward Aug 20	August 20, 2022	August 20, 2022	Milestone Complete	Days
Awarded Date	November 3, 2021	November 3, 2021	Completion Date 58 at Ward Calendar	August 9, 2022	August 16, 2022	Milestone Complete	
Letting Date	October 15, 2021	October 15, 2021	Time				
Notice to Proceed Date	January 3, 2022	January 3, 2022					
Open to Traffic Date							
Work Began Date	June 1, 2022	June 1, 2022					

Contract Total Pa	ay For Estimate No. 11			
		This Estimate	Previous	To Date
211015-C05				
	Total Posted Items Pay	\$134,260.05	\$1,753,279.41	\$1,887,539.46
	Gross Item Adjustments	\$13,708.49	\$55,599.40	\$69,307.89
	Incentive	\$0.00	\$30,000.00	\$30,000.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			<mark>\$1,838,878.81</mark>	\$1,986,847.35
Contract Total Pa	ayable This Estimate:	\$147,968.54		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3273	0030	2031000	CLASS A EXCAVATION	CUYD	\$26.500	470	\$12,455.00
	0130	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$44.160	1,656	\$73,128.96
	0140	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TONS	\$61.400	489.56	\$30,058.98
	0150	4071005	TACK COAT	GAL	\$2.500	493	\$1,232.50
	0220	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$80.500	2	\$161.00
	0230	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$159.000	2	\$318.00
	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$16.000	41	\$656.00
	0450	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$16.000	40	\$640.00
	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$250.000	5	\$1,250.00
	0500	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING	LF	\$0.350	1,455	\$509.25



Prog	Progress Estimate Number Contract ID 211015-C05 11 Prime Contractor Leavenworth Excava Company, Inc.		Leavenworth Excavating & Equipment	Pay Period Start Pay Period End	Novembe 2022 Novembe 2022	Amo er 15, Net C Amo	Change Order unt ent Contract	\$2,205,533.07 (\$28,768.53) \$2,176,764.54	
Project Number	Line Number	Iten Cod		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3273			PAINT,	TYPE L BEADS					
	0510	62059		/HITE HIGH BUILD WATERBORNE PAVEN , TYPE L BEADS	IENT MARKING	LF	\$0.500	1,280	\$640.00
	0520	62060		IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING LF \$0.070 43 ANT, TYPE P BEADS		431	\$30.17		
	0530	62060		ELLOW STANDARD WATERBORNE PAVE , TYPE P BEADS	MENT MARKING	LF	\$0.070	600	\$42.00
	0590	62210		MILLING BITUMINOUS PAVEMENT FOR R ACING (3 IN. THICK OR LESS)	EMOVAL OF	SQYD	\$1.370	5,387	\$7,380.19
	0830	80510	00A SEEDII	NG - COOL SEASON GRASSES		ACRE	\$1,950.000	0.5	\$975.00
	0840	80610	004 SEDIM	ENT TRAP ROCK		CUYD	\$125.000	5	\$625.00
	0850	80610	006 ALTER	NATE DITCH CHECK		LF	\$24.000	65	\$1,560.00
	1340	90312	70A 2 IN. P	SST POST - 12 GA.		LF	\$26.000	37	\$962.00
	1350	90312	271 POST	ANCHOR FOR 2 IN. PSST - 12 GA.		LF	\$28.000	12	\$336.00
	1390	90350	04A SH-FLA	AT SHEET		SQFT	\$24.000	25	\$600.00
	1410	90399	02 MISC.F	RELOCATED SIGN ASSEMBLIES		EA	\$100.000	7	\$700.00
Project J4	<mark>S3273 - To</mark>	otal							\$134,260.05
Overall - T	otal								\$134,260.05

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I4S3273	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	470	\$0.34	\$161.68
	0030	CLASS A EXCAVATION	Other Item Adjustment	Fuel Price	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.			(\$76.14)
	0050	COMPACTING IN CUT	Material			-23	\$500.00	(\$11,500.00)
	0050	COMPACTING IN CUT	Material		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.	23	\$500.00	\$11,500.00
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-379.052	\$16.00	(\$6,064.83)
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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.	379.052	\$16.00	\$6,064.83
	0130	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	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 - \$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			\$8,822.81



Pr	rogress 11	Estimate Number	Contract ID Prime Contractor	Lea	015-C05 venworth Ex npany, Inc.	cavating & Ec	Start 2022	nber 2, nber 15,	Original Cor Amount Net Change Amount Current Con Amount	¥ (۹ Order	52,205,533.07 528,768.53) 52,176,764.54
Project Number	Line No.	Iten	n Description		Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3273	0140		ALTIC CONCRE PG 64-22 (SP12 N		Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for mill/fill work intersection; includes adjustmen nights of surfact 10/31/22 SP125 11/1/22 SP125	nt for both ce SP125. \$1,575.47			\$4,800.14
	0150		TACK CC	DAT	Material				-3,295	\$2.50	(\$8,237.50)
	0150		TACK CC	TAC	Material		This adjustment offsets the origina generated Material Payment Esti Adjustment (0004) due to use overridding Payment Estimate Exce the current Payment	mate Item er schwaj2 ption 3 on	3,295	\$2.50	\$8,237.50
	0160		ETE PAVEMEN ON-REINFORC 15 FT. JOIN	EÒ,	Material				-4.656	\$377.30	(\$1,756.71)
	0160		ETE PAVEMEN ON-REINFORC 15 FT. JOIN	EÒ,	Material		This adjustment offsets the origina generated Material Payment Esti Adjustment (0005) due to use overridding Payment Estimate Exce the current Payment	mate Item er schwaj2 ption 4 on	4.656	\$377.30	\$1,756.71
	0190		PIPE AGGREGA IENT EDGE DR		Material				-215	\$65.20	(\$14,018.00)
	0190		PIPE AGGREGA IENT EDGE DR		Material		This adjustment offsets the origina generated Material Payment Esti Adjustment (0006) due to use overridding Payment Estimate Exce the current Payment	mate Item er schwaj2 ption 5 on	215	\$65.20	\$14,018.00
	0200		MI	SC.	Material				-416	\$134.75	(\$56,056.00)
	0200		MI	ISC.	Material		This adjustment offsets the origina generated Material Payment Esti Adjustment (0007) due to use overridding Payment Estimate Exce the current Payment	mate Item er schwaj2 ption 7 on	416	\$134.75	\$56,056.00
	0440		PREFORM THERMOPLAS ENT MARKING IN. WH	STIC i, 24	Material				-41	\$16.00	(\$656.00)
	0440		PREFORM THERMOPLAS ENT MARKING IN. WH	STIC i, 24	Material		This adjustment offsets the origina generated Material Payment Esti Adjustment (0008) due to use overridding Payment Estimate Exce the current Payment	mate Item er schwaj2 ption 8 on	41	\$16.00	\$656.00
	0460	PAV	PREFORM THERMOPLAS EMENT MARKII FT/RIGHT ARR	STIC NG,	Material				-5	\$250.00	(\$1,250.00)
	0460	PAV	PREFORM THERMOPLAS EMENT MARKII FT/RIGHT ARR	STIC NG,	Material		This adjustment offsets the origin generated Material Payment Esti Adjustment (0009) due to use overridding Payment Estimate Exce the current Payment	mate Item er schwaj2 ption 9 on	5	\$250.00	\$1,250.00
	0500	WATERB	LLOW HIGH BU ORNE PAVEME NG PAINT, TYP BEA	ENT PE L	Material				-1,455	\$0.35	(\$509.25)
	0500		LOW HIGH BU ORNE PAVEME		Material		This adjustment offsets the origina generated Material Payment Esti		1,455	\$0.35	\$509.25



Pr	ogress 11	Estimate Number	Contract ID Prime Contractor	211015-C05 Leavenworth Ex Company, Inc.	cavating & Ec	quipment	Pay Period Start Pay Period End	November 2, 2022 November 15, 2022	Original Con Amount Net Change Amount Current Cor Amount	Order (9	\$2,205,533.07 \$28,768.53) \$2,176,764.54
Project Number	Line No.	Iten	n Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3273		MARKI	NG PAINT, TYP BEA			overridding F	Payment Éstin	e to user schwaj2 nate Exception 10 'ayment Estimate.			
	0510	WATERB	VHITE HIGH BUI ORNE PAVEME NG PAINT, TYP BEA	NT E L					-1,280	\$0.50	(\$640.00)
	0510	WATERB	VHITE HIGH BUI ORNE PAVEME NG PAINT, TYPI BEA	NT E L		generated M Adjustm overridding F	/laterial Paym ent (0011) du Payment Estin	e original system- ent Estimate Item e to user schwaj2 nate Exception 12 ayment Estimate.	1,280	\$0.50	\$640.00
	0650		MIS	SC. Material					-6	\$113.00	(\$678.00
	0650		MIS	SC. Material		generated M Adjustm overridding F	/laterial Paym ent (0012) du Payment Estin	e original system- ent Estimate Item e to user schwaj2 nate Exception 14 ayment Estimate.	6	\$113.00	\$678.00
	0660		MIS	SC. Material					-74	\$64.75	(\$4,791.50)
	0660		MIS	SC. Material		generated M Adjustm overridding F	/laterial Paym ent (0013) du Payment Estin	e original system- ent Estimate Item e to user schwaj2 nate Exception 15 'ayment Estimate.	74	\$64.75	\$4,791.50
	0800		MIS	SC. Material					-4	\$1,530.00	(\$6,120.00
	0800		MIS	SC. Material		generated M Adjustm overridding F	/laterial Paym ent (0014) du Payment Estin	e original system- ent Estimate Item e to user schwaj2 nate Exception 16 ayment Estimate.	4	\$1,530.00	\$6,120.00
	1070	SIGN	AL HEAD, TYPE	3S Material					-1	\$900.00	(\$900.00
	1070	SIGN	AL HEAD, TYPE	3S Material		generated M Adjustm overridding F	/laterial Paym ent (0015) du Payment Estin	e original system- ent Estimate Item e to user schwaj2 nate Exception 17 ayment Estimate.	1	\$900.00	\$900.00
	1080	SIGN	AL HEAD, TYPE	3C Material					-3	\$940.00	(\$2,820.00)
	1080	SIGN	AL HEAD, TYPE	3C Material		generated M Adjustm overridding F	/laterial Paym ent (0016) du Payment Estin	e original system- ent Estimate Item e to user schwaj2 nate Exception 18 layment Estimate.	3	\$940.00	\$2,820.00
	1090	SIGN	AL HEAD, TYPE	4C Material					-1	\$1,235.00	(\$1,235.00)
	1090	SIGN	AL HEAD, TYPE	4C Material		generated M Adjustm overridding F	/laterial Paym ent (0017) du Payment Estin	e original system- ent Estimate Item e to user schwaj2 nate Exception 19 ayment Estimate.	1	\$1,235.00	\$1,235.00
	1100	SH-FLA	T SHEET - SIGN SI	IAL Material GN					-30	\$65.50	(\$1,965.00)
	1100	SH-FLA	T SHEET - SIGN SI	IAL Material GN		generated M Adjustm overridding F	/laterial Paym ent (0018) du Payment Estin	e original system- ent Estimate Item e to user schwaj2 nate Exception 20 layment Estimate.	30	\$65.50	\$1,965.00



Pr	ogress 11	Estimate Number	Prime Le	1015-C05 avenworth Ex mpany, Inc.	cavating & Eq	uipment	Pay Period Start Pay Period End	November 2, 2022 November 15, 2022	Original Con Amount Net Change Amount Current Cor Amount	Order (S	\$2,205,533.07 \$28,768.53) \$2,176,764.54
Project Number	Line No.	Item	n Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3273	1130	FC	TEEL SPAN WIRE, DR 30 FT. OR 9.0 M NAIRE MOUNTING	Material					-4	\$8,005.00	(\$32,020.00
	1130	FC	TEEL SPAN WIRE, DR 30 FT. OR 9.0 M NAIRE MOUNTING	Material		generate Adjus overriddin	d Material Paym tment (0019) du g Payment Estin	e original system- ent Estimate Item e to user schwaj2 nate Exception 21 ayment Estimate.	4	\$8,005.00	\$32,020.00
	1150		DLLER ASSEMBLY USING, NEMA TS2 CONTROLLER	Material					-0.5	\$16,320.00	(\$8,160.00
	1150		DLLER ASSEMBLY USING, NEMA TS2 CONTROLLER	Material		generate Adjus overriddin	d Material Paym tment (0020) du g Payment Estin	e original system- ent Estimate Item e to user schwaj2 nate Exception 23 ayment Estimate.		\$16,320.00	\$8,160.00
	1200		JIT, 3 IN., TRENCH TH TRACER WIRE	Material					-31.5	\$30.45	(\$959.18
	1200		JIT, 3 IN., TRENCH TH TRACER WIRE	Material		generate Adjus overriddin	d Material Paym tment (0021) du g Payment Estin	e original system- ent Estimate Item e to user schwaj2 nate Exception 24 ayment Estimate.	31.5	\$30.45	\$959.18
	1280		POWER SUPPLY BLY, TYPE-2 WITH GHTING CONTROL CABINET	Material					-0.5	\$4,000.00	(\$2,000.00)
	1280		POWER SUPPLY BLY, TYPE-2 WITH GHTING CONTROL CABINET	Material		generate Adjus overriddin	d Material Paym tment (0022) du g Payment Estin	e original system- ent Estimate Item e to user schwaj2 nate Exception 25 'ayment Estimate.	0.5	\$4,000.00	\$2,000.00
Fotal				·							\$13,708.49



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

					Contract Project Information							
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J4S3273	FAF 58-1(18)	Intersection improvements, resurfacing and coldmilling	58	CASS	at the intersection of Route 58 and Ward Rd., at the intersection of Route 58 and Route 291, and from e/o Prairie to Route 291 near Raymore							
Totals by .	otals by Job Numbers											

33273	This Estimate	Previous	To Date
Posted Item Pay	\$134,260.05	\$1,753,279.41	\$1,887,539.46
Gross Item Adjustments Gross Item Pay	\$13,708.49 \$147.968.54	\$55,599.40 \$1,808,878.81	\$69,307.89 \$1,956,847,35
	•••••••	+ 1,000,010101	¢ 1,000,0 11100
Incentive	\$0.00	\$30,000.00	\$30,000.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period		_	
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 2037075, Project Item Line Number 0050, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Remaining test have been performed, awaiting testing reports from contractor. Further payment held until testing reporting is confirmed.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 3040506, Project Item Line Number 0100, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Remaining test have been performed, awaiting testing reports from contractor. Further payment held until testing reporting is confirmed.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 4071005, Project Item Line Number 0150, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting certifications from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 5021332, Project Item Line Number 0160, Material Set 502133296, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting PAL number confirmation from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6053030A, Project Item Line Number 0190, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Awaiting Central to address PAL number issue.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6053030A, Project Item Line Number 0190, Material Set 6053030A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Awaiting Central to address PAL number issue.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6089905, Project Item Line Number 0200, Material Set 608990596, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Received PAL number submission, awaiting Central to verify.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6200015, Project Item Line Number 0440, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Awaiting certifications from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6200021, Project Item Line Number 0460, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Awaiting certifications from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6205901A, Project Item Line Number 0500, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Awaiting certifications from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6205901A, Project Item Line Number 0500, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Awaiting certifications from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6205902A, Project Item Line Number 0510, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Awaiting certifications from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6205902A, Project Item Line Number 0510, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Awaiting certifications from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 7259903, Project Item Line Number 0650, Material Set 725990396, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Received PAL number submission, awaiting Central to verify.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 7259903, Project Item Line Number 0660, Material Set 725990396, Material 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE06 is insufficient.	Received PAL number submission, awaiting Central to verify.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 7329902, Project Item Line Number 0800, Material Set 7329902, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Awaiting Materials reporting.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9020213, Project Item Line Number 1070, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting submissions from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9020413, Project Item Line Number 1080, Material Set 902041396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting submissions from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9020414, Project Item Line Number 1090, Material Set 902041496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting submissions from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9020833, Project Item Line Number 1100, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Awaiting reporting by Central.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9023502, Project Item Line Number 1130, Material Set 902350296, Material 0902TSSWPS - Span Wire for Traffic Signal Post, Acceptance Action Generic 0902TSSWPS is insufficient.	Awaiting submissions from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9023502, Project Item Line Number 1130, Material Set 902350296, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Awaiting submissions from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9024283, Project Item Line Number 1150, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting submissions from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9025300, Project Item Line Number 1200, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic	Certs received, will enter in report.	schwaj2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
1060EC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9028621, Project Item Line Number 1280, Material Set 902862196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting submissions from the contractor.	schwaj2	Overridden



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

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

Contract m.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
11015-C05	J4S3273	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,555.00	\$3,555.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$102,955.00	\$92,659.5
		0001	0030	2031000	CLASS A EXCAVATION	5,437.00	0.00	5,437.00	CUYD	5,437.00	\$26.50	\$144,080.5
		0001	0040	2036000	COMPACTING EMBANKMENT	1,723.00	0.00	1,723.00	CUYD	1,723.00	\$2.00	\$3,446.0
		0001	0050	2037075	COMPACTING IN CUT	23.60	0.00	23.60	STA	23.00	\$500.00	\$11,500.0
		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	CULVERT CLEANOUT	17.00	0.00	17.00	EA	17.00	\$2,100.00	\$35,700.0		
		0001	0080	2072000	LINEAR GRADING CLASS 2	1.30	0.00	1.30	STA	0.00	\$2,720.00	\$0.0
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	42.00	0.00	42.00	SQYD	42.00	\$44.00	\$1,848.0
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,843.00	0.00	7,843.00	SQYD	6,915.00	\$16.00	\$110,640.0
		0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4.00	0.00	4.00	TONS	4.00	\$793.40	\$3,173.6
		0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	9.90	0.00	9.90	TONS	9.90	\$656.37	\$6,498.0
		0001	0130	4019905	MISC.OPTIONAL PAVEMENT	6,852.00	0.00	6,852.00	SQYD	6,852.00	\$44.16	\$302,584.3
		0001	0140	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	3,740.40	0.00	3,740.40	TONS	3,263.59	\$61.40	\$200,384.4
		0001	0150	4071005	TACK COAT	3,845.00	0.00	3,845.00	GAL	3,295.00	\$2.50	\$8,237.5
		0001	0160	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT.	15.30	0.00	15.30	SQYD	5.40	\$377.30	\$2,037.4
		0001	0170	5029905	JOINTS) MISC.8.5 IN. TINTED CONCRETE TRUCK APRON	741.00	0.00	741.00	SQYD	479.00	\$129.10	\$61,838.9
		0001	0180	6029902	MISC.WITNESS POST ASSEMBLIES	34.00	0.00	34.00	EA	0.00	\$50.00	\$0.0
		0001	0190	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	398.00	-183.00	215.00	LF	215.00	\$65.20	\$14,018.0
		0001	0200	6089905	MISC.8 IN. STAMPED CONCRETE MEDIAN STRIP	496.00	0.00	496.00	SQYD	416.00	\$134.75	\$56,056.0
		0001	0210	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	440.00	-204.00	236.00	LF	236.00	\$23.10	\$5,451.6
		0001	0220	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	2.00	\$80.50	\$161.0
		0001	0230	6096041	PLACING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	2.00	\$159.00	\$318.0
		0001	0240	6097000	ROCK LINING	92.00	0.00	92.00	CUYD	92.00	\$106.00	\$9,752.
		0001	0250	6099903	MISC.MOD. APWA CURB & GUTTER, TYPE CG-2	767.00	-107.00	660.00	LF	333.00	\$28.25	\$9,407.2
		0001	0260	6123000A			0.00	2.00	EA	0.00	\$250.00	\$0.0
		0001	0270	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914	2.00	0.00	1.00	EA	1.00	\$2,475.00	\$2,475.0
		MM)	MM)									
		0001	0280	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	1.00	0.00	1.00	EA	1.00	\$3,520.00	\$3,520.0
		0001	0290	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.00	0.00	6.00	EA	6.00	\$465.00	\$2,790.0
		0001 0300 6141121 CURV	0001 0300 6141121 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)		2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.0	
		0001	0310	6149902	MISC.MONUMENT BOX	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.0
		0001	0320	6161005	CONSTRUCTION SIGNS	2,284.00	0.00	2,284.00	SQFT	1,842.00	\$5.00	\$9,210.0
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	10.00	\$50.00	\$500.0
		0001	0340	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	125.00	\$15.00	\$1,875.0
		0001 0350 6161030 TYPE III MOVEABLE BARRICADE	TYPE III MOVEABLE BARRICADE	27.00	0.00	27.00	EA	14.00	\$150.00	\$2,100.0		
		0001	0360	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	8.00	\$2,000.00	\$16,000.0
		0001	0370	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,500.00	\$0.0
		0001	0380	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,700.00	\$0.0
		0001	0390	6169902	MISC.TEMPORARY ENTRANCE	1.00	0.00	1.00	EA	1.00	\$2,300.00	\$2,300.0
		0001 0400 6189902 MISC. IEMPORARY ENTRANCE 0001 0400 6181000 MOBILIZATION 0001 0410 6181020 ADDITIONAL MOBILIZATION FOR SEEDING	0400	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$211,685.00	\$211,685.0
				4.00	0.00	4.00	EA	0.00	\$600.00	\$0.0		
		0001	0420	6191000	PAVEMENT EDGE TREATMENT	1,221.00	0.00	1,221.00	LF	1,221.00	\$13.85	\$16,910.8
		0001	0430	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	38.00	0.00	38.00	LF	38.00	\$8.00	\$304.0
					WHITE							
		0001	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	169.00	0.00	169.00	LF	41.00	\$16.00	\$656.0



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

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

NumberNumbe	Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate was	s Genera	ated.		
211930 No.			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Image Image <th< td=""><td>211015-C05</td><td>J4S3273</td><td>0001</td><td>0450</td><td>6200018</td><td></td><td>144.00</td><td>0.00</td><td>144.00</td><td>LF</td><td></td><td>\$16.00</td><td>\$1,664.00</td></th<>	211015-C05	J4S3273	0001	0450	6200018		144.00	0.00	144.00	LF		\$16.00	\$1,664.00
International ControlEndody and source in the second seco			0001	0460	6200021		13.00	0.00	13.00	EA	5.00	\$250.00	\$1,250.00
100010001000000000000000000000000000000000000			0001	0470	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,747.00	0.00	4,747.00	LF	0.00	\$1.35	\$0.00
Norm 1000Section<			0001	0480	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	5,146.00	0.00	5,146.00	LF	0.00	\$1.35	\$0.00
Image: Construction part, True: Leudous Image: Construction part, Tr			0001	0490	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	148.00	0.00	148.00	LF	0.00	\$6.00	\$0.00
International and the second			0001	0500	6205901A		2,910.00	0.00	2,910.00	LF	1,455.00	\$0.35	\$509.25
Image: Content of the section of the sectin of the section of the section			0001	0510	6205902A		2,555.00	0.00	2,555.00	LF	1,280.00	\$0.50	\$640.00
IntIntIntIntIntIntIntIntIntIntInt00166060700PAULE INTANONO ARTINONO PAULE INTANONO11,972.016.016.016.0060.0000166060700PAULE INTANONO ARTINONO ARTINONO16.0010.0011.972.016.016.00			0001	0520	6206000C		26,376.00	0.00	26,376.00	LF	17,390.00	\$0.07	\$1,217.30
Image: ControlProcessing </td <td></td> <td></td> <td>0001</td> <td>0530</td> <td>6206001C</td> <td></td> <td>21,719.00</td> <td>0.00</td> <td>21,719.00</td> <td>LF</td> <td>13,824.00</td> <td>\$0.07</td> <td>\$967.68</td>			0001	0530	6206001C		21,719.00	0.00	21,719.00	LF	13,824.00	\$0.07	\$967.68
1000000000000PARAMENT MARKING REMOVAL (SYMBOLS)6.0000.0000.0000.0000.00000.000000.000000.000000.000000.000000.000000.000000.000000.000000.000000.0000000.0000000.0000000.0000000.0000000.0000000.00000000.000000000.00000000000000000000000000000000000			0001	0540	6206108A		845.00	0.00	845.00	LF	0.00	\$0.20	\$0.00
No. OPTIO OPTIONO NEED: TRANSPORTANY NERVONABLIE MARKING TAPE LEFT OR 6.000 6.000			0001	0550	6207001	PAVEMENT MARKING REMOVAL	11,872.00	0.00	11,872.00	LF	0.00	\$0.40	\$0.00
Image: Restrict ARBOW Image: Image: <th< td=""><td></td><td></td><td>0001</td><td>0560</td><td>6207002</td><td>PAVEMENT MARKING REMOVAL (SYMBOLS)</td><td>6.00</td><td>0.00</td><td>6.00</td><td>EA</td><td>0.00</td><td>\$100.00</td><td>\$0.00</td></th<>			0001	0560	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	0.00	\$100.00	\$0.00
Investment Investm			0001	0570	6209902		6.00	0.00	6.00	EA	0.00	\$100.00	\$0.00
Image: Control Subprinder Control Subpris Subpris Control Subprinder Control Subprinder Control Subprind			0001	0580	6209903		36.00	0.00	36.00	LF	0.00	\$4.00	\$0.00
1000 10006000627400CONTRACTOR FURNISHED SURVEYING AND STAKING100000001000<			0001	0590	6221001		38,437.00	0.00	38,437.00	SQYD	32,914.00	\$1.37	\$45,092.18
00010802725031515 IN. PIPE GROUP B88000.0068007.00<			0001	0600	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	157.00	0.00	157.00	STA	140.00	\$30.00	\$4,200.00
1000050375041515 IN. PIPE GROUP C44.0044.000.0044.000.0014.0014.0014.00510.0000010607725903MISC AIN GROUP PIPE1100110012006.001.001.00511.00511.00511.0000010607725903MISC AIN GROUP PIPE010004002.007.001.001.00518.02515.7000010607725903MISC AIN GROUP PIPE0000.002.001.001.001.00584.73555.7000010607726903MISC AIN LASS NEINFORCED PRECAST FLARED END SECTION4.000.000.001.001.00586.001.0100010700726903MISC AIN LASS NEINFORCED ORCECET PIPE0.000.000.001.001.00587.00555.40000107007010729933MISC IAN LASS NEINFORCED CONCRETE PIPE17.000.001.001.00587.00555.400001070072102728933MISC IAN LASS NEINFORCED CONCRETE PIPE17.000.001.001.00587.00555.4000010707720133MISC IAN LASS NEINFORCED CONCRETE PIPE17.000.001.001.00587.00555.40555.4000010707720133MISC IAN LASS NEINFORCED CONCRETE PIPE17.000.001.001.001.00587.00555.4000010707721013MISC IAN LASS NEINFORCED CONCRETE PIPE <t< td=""><td></td><td></td><td>0001</td><td>0610</td><td>6274000</td><td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.80</td><td>\$5,000.00</td><td>\$4,000.00</td></t<>			0001	0610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	\$5,000.00	\$4,000.00
Note 1000064072504119.N. PIPE GROUP C19.00 </td <td></td> <td></td> <td>0001</td> <td>0620</td> <td>7250315A</td> <td>15 IN. PIPE GROUP B</td> <td>89.00</td> <td>0.00</td> <td>89.00</td> <td>LF</td> <td>89.00</td> <td>\$104.00</td> <td>\$9,256.00</td>			0001	0620	7250315A	15 IN. PIPE GROUP B	89.00	0.00	89.00	LF	89.00	\$104.00	\$9,256.00
International Internat			0001	0630	7250415	15 IN. PIPE GROUP C	44.00	0.00	44.00	LF	44.00	\$106.00	\$4,664.00
Internal 100012500012500012500012500012600 <t< td=""><td></td><td></td><td>0001</td><td>0640</td><td>7250418</td><td>18 IN. PIPE GROUP C</td><td>19.00</td><td>0.00</td><td>19.00</td><td>LF</td><td>19.00</td><td>\$110.00</td><td>\$2,090.00</td></t<>			0001	0640	7250418	18 IN. PIPE GROUP C	19.00	0.00	19.00	LF	19.00	\$110.00	\$2,090.00
cond cond<			0001	0650	7259903	MISC.4 IN. GROUP B PIPE	18.00	-12.00	6.00	LF	6.00	\$113.00	\$678.00
0001 0800 7269002 MISC 88 IN. X 43 IN. ELLIPTICAL REINFORCED PRECAST IN CRAED SECTION 2.00 0.00 <th< td=""><td></td><td></td><td>0001</td><td>0660</td><td>7259903</td><td>MISC.6 IN. GROUP B PIPE</td><td>96.00</td><td>-22.00</td><td>74.00</td><td>LF</td><td>74.00</td><td>\$64.75</td><td>\$4,791.50</td></th<>			0001	0660	7259903	MISC.6 IN. GROUP B PIPE	96.00	-22.00	74.00	LF	74.00	\$64.75	\$4,791.50
Internal Internation Internal			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
000107007289903MISC.15 IN. CLASS IV REINFORCED CONCRETE PIPE305.000.00306.00LF306.00LF306.00\$80.00000107107269903MISC.16 IN. CLASS IV REINFORCED CONCRETE PIPE173.000.00173.00LF173.00S82.00S81.00000107207269903MISC.68 IN. X-43 IN. ELLIPTICAL CLASS III REINFORCED56.001.001.05S89.00\$88.00S81.0000010730731102PRECAST CONCRETE DROP INLET 2 FT X 2 FT2.300.007.00FT3.00\$89.00\$88.0000010740731103PRECAST CONCRETE DROP INLET 4 FT X 2 FT7.000.007.00FT3.00\$1.10.00\$89.0000010750731053PRECAST CONCRETE DROP INLET 5 FT X 3 FT8.000.008.00RE\$1.30.00\$1.30.00\$8.00.0000010760732015415.1N. OR ALLOWED SUBSTITUTE GROUP C FLARED END2.001.004.00\$1.30.00\$1.30.00\$1.30.0000010700722901515.1N. OR ALLOWED SUBSTITUTE GROUP C FLARED END2.001.002.00EA4.00\$1.30.00\$1.30.0000010700729902MISC.1S IN. REINFORCED PRECAST FLARED END2.001.002.00EA4.00\$1.30.00\$1.30.0000010700729902MISC.1S IN. REINFORCED PRECAST FLARED END2.001.001.00EA4.00\$1.30.00\$1.50.0000010700729902 <td></td> <td></td> <td>0001</td> <td>0680</td> <td>7269902</td> <td></td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$5,600.00</td> <td>\$11,200.00</td>			0001	0680	7269902		2.00	0.00	2.00	EA	2.00	\$5,600.00	\$11,200.00
000107107289903MISC.18 IN. CLASS IV REINFORCED CONCRETE PIPE173.000.00173.000.170.17173.00S82.00S84.00000107207289933MISC.68 IN. X 43 IN. ELLIPTICAL CLASS III REINFORCED56.000.0056.000.170.00170.00589.00S890.00S21,940.00000107307311022PRECAST CONCRETE DROP INLET 2 FT X 2 FT23.000.0023.007.007.00599.00S995.00S66.060.0000010740731042PRECAST CONCRETE DROP INLET 3 FT X 3 FT8.000.008.000.001.0050.00S1.01.00S80.000001076073004515 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END2.000.002.002.00S1.130.00S1.01.00S4.52.00.00000107607320815A15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END4.000.004.002.00S1.130.00S4.52.00.00000107607320815A15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END4.000.004.002.00S1.130.00S4.52.00.00000107607320815A15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END2.000.002.002.002.00S1.130.00S4.52.00000107607320815A15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SCITON4.000.004.002.00S1.130.00S4.52.00000107607320815A15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SCITON4.000.00			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
NoteNo </td <td></td> <td></td> <td>0001</td> <td>0700</td> <td>7269903</td> <td>MISC.15 IN. CLASS IV REINFORCED CONCRETE PIPE</td> <td>305.00</td> <td>0.00</td> <td>305.00</td> <td>LF</td> <td>305.00</td> <td>\$80.00</td> <td>\$24,400.00</td>			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
Instrume Instrum Instrume Instrume			0001	0710	7269903	MISC.18 IN. CLASS IV REINFORCED CONCRETE PIPE	173.00	0.00	173.00	LF	173.00	\$82.00	\$14,186.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0720</td><td>7269903</td><td></td><td>56.00</td><td>0.00</td><td>56.00</td><td>LF</td><td>56.00</td><td>\$390.00</td><td>\$21,840.00</td></th<>			0001	0720	7269903		56.00	0.00	56.00	LF	56.00	\$390.00	\$21,840.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0730</td><td>7311022</td><td>PRECAST CONCRETE DROP INLET 2 FT X 2 FT</td><td>23.00</td><td>0.00</td><td>23.00</td><td>FT</td><td>23.00</td><td>\$890.00</td><td>\$20,470.00</td></th<>			0001	0730	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	23.00	0.00	23.00	FT	23.00	\$890.00	\$20,470.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0740</td><td>7311042</td><td>PRECAST CONCRETE DROP INLET 4 FT X 2 FT</td><td>7.00</td><td>0.00</td><td>7.00</td><td>FT</td><td>7.00</td><td>\$995.00</td><td>\$6,965.00</td></th<>			0001	0740	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$995.00	\$6,965.00
No. SECTION No.			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
NoteSectionS			0001	0760	7320015A		2.00	0.00	2.00	EA	2.00	\$1,130.00	\$2,260.00
Number SectionSec			0001	0770	7320815A		4.00	0.00	4.00	EA	4.00	\$1,130.00	\$4,520.00
No. No. <td></td> <td></td> <td>0001</td> <td>0780</td> <td>7320818A</td> <td></td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$1,185.00</td> <td>\$2,370.00</td>			0001	0780	7320818A		2.00	0.00	2.00	EA	2.00	\$1,185.00	\$2,370.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0790</td><td>7329902</td><td>MISC.12 IN. REINFORCED PRECAST FLARED END SECTION</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$1,530.00</td><td>\$3,060.00</td></th<>			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
No. No. <td></td> <td></td> <td>0001</td> <td>0800</td> <td>7329902</td> <td>MISC.15 IN. REINFORCED PRECAST FLARED END SECTION</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$1,530.00</td> <td>\$6,120.00</td>			0001	0800	7329902	MISC.15 IN. REINFORCED PRECAST FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,530.00	\$6,120.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0810</td><td>7349903</td><td>MISC.4 IN. TRENCH DRAIN</td><td>171.00</td><td>0.00</td><td>171.00</td><td>LF</td><td>171.00</td><td>\$332.00</td><td>\$56,772.00</td></th<>			0001	0810	7349903	MISC.4 IN. TRENCH DRAIN	171.00	0.00	171.00	LF	171.00	\$332.00	\$56,772.00
Note Note Sediment TRAP ROCK Mathematical			0001	0820	7350001	PIPE LINER FOR EXISTING CULVERT	40.00	0.00	40.00	LF	40.00	\$394.00	\$15,760.00
1000 0800 8061006 ALTERNATE DITCH CHECK 465.00 0.00 4465.00 LF 465.00 \$24.00 \$11,160.00 0001 0860 8061007A CURB INLET CHECK 15.00 0.00 15.00 EA 0.00 \$185.00 \$20.00			0001	0830	8051000A	SEEDING - COOL SEASON GRASSES	1.50	0.00	1.50	ACRE	1.50	\$1,950.00	\$2,925.00
0001 0860 8061007A CURB INLET CHECK 15.00 0.00 15.00 EA 0.00 \$185.00 \$0.00			0001	0840	8061004	SEDIMENT TRAP ROCK	46.90	0.00	46.90	CUYD	40.00	\$125.00	\$5,000.00
			0001	0850	8061006	ALTERNATE DITCH CHECK	465.00	0.00	465.00	LF	465.00	\$24.00	\$11,160.00
0001 0870 8061016 SEDIMENT REMOVAL 147.00 0.00 147.00 CUYD 0.00 \$48.00 \$0.00			0001	0860	8061007A	CURB INLET CHECK	15.00	0.00	15.00	EA	0.00	\$185.00	\$0.00
			0001	0870	8061016	061016 SEDIMENT REMOVAL			147.00	CUYD	0.00	\$48.00	\$0.00



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-C05	J4S3273	0001	0880	8061019	SILT FENCE	2,373.00	0.00	2,373.00	LF	2,216.00	\$3.60	\$7,977.60
		0001	0890	8064129	TYPE 2 TURF REINFORCEMENT MAT	2,180.00	0.00	2,180.00	SQYD	2,180.00	\$4.56	\$9,940.80
		0020	0900	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	11.00	0.00	11.00	EA	11.00	\$2,015.00	\$22,165.00
		0020	0910	9011110	BRACKET ARM, 10 FT. OR 3.0 M	3.00	0.00	3.00	EA	3.00	\$845.00	\$2,535.00
		0020	0920	9011115	BRACKET ARM, 15 FT. OR 4.6 M	6.00	0.00	6.00	EA	6.00	\$1,025.00	\$6,150.00
		0020	0930	9011311	LUMINAIRE, LED-A	9.00	0.00	9.00	EA	9.00	\$640.00	\$5,760.00
		0020	0940	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$7,225.00	\$7,225.00
		0020	0950	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	994.00	0.00	994.00	LF	994.00	\$8.20	\$8,150.80
		0020	0960	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	114.00	0.00	114.00	LF	114.00	\$13.85	\$1,578.90
		0020	0970	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	14.00	0.00	14.00	LF	14.00	\$27.40	\$383.60
		0020	0980	9015010	TRENCHING TYPE I	1,092.00	0.00	1,092.00	LF	1,092.00	\$11.90	\$12,994.80
		0020	0990	9016110	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	5.00	\$1,050.00	\$5,250.00
		0020	1000	9017002	CABLE, 2 AWG 1 CONDUCTOR	210.00	0.00	210.00	LF	210.00	\$5.15	\$1,081.50
		0020	1010	9017008	CABLE, 8 AWG 1 CONDUCTOR	2,920.00	0.00	2,920.00	LF	2,920.00	\$1.95	\$5,694.00
		0020	1020	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	790.00	0.00	790.00	LF	790.00	\$1.65	\$1,303.50
		0020	1030	9017202	WIRE, 2 AWG, BARE NEUTRAL	100.00	0.00	100.00	LF	100.00	\$4.40	\$440.00
		WIRE, 8 AWG, BARE NEUTRAL	1,460.00	0.00	1,460.00	LF	1,460.00	\$1.80	\$2,628.00			
					POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	11.00	0.00	11.00	EA	11.00	\$1,220.00	\$13,420.00
		0020	1060	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$5,600.00	\$0.00
		0030	1070	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	1.00	\$900.00	\$900.00
		0030	1080	9020413	SIGNAL HEAD, TYPE 3C	6.00	0.00	6.00	EA	3.00	\$940.00	\$2,820.00
		0030	1090	9020414	SIGNAL HEAD, TYPE 4C	2.00	0.00	2.00	EA	1.00	\$1,235.00	\$1,235.00
		0030	1100	9020833	SH-FLAT SHEET - SIGNAL SIGN	30.00	0.00	30.00	SQFT	30.00	\$65.50	\$1,965.00
		0030	1110	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	0.00	\$176.00	\$0.00
		0030 1120 9022651 LUMINAIRE LED-A, 120 V	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	4.00	0.00	4.00	EA	2.00	\$640.00	\$1,280.00		
		0030	1130	9023502	POST, STEEL SPAN WIRE, FOR 30 FT. OR 9.0 M LUMINAIRE MOUNTING	4.00	0.00	4.00	EA	4.00	\$8,005.00	\$32,020.00
		0030	1140	9023602	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	407.00	0.00	407.00	LF	407.00	\$22.10	\$8,994.70
		0030	1150	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.50	\$16,320.00	\$8,160.00
		0030	1160	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	4.00	0.00	4.00	EA	0.00	\$197.00	\$0.00
		0030	1170	9024975	VIDEO DETECTION SYSTEM	1.00	-1.00	0.00	EA	0.00	\$22,030.00	\$0.00
		0030	1180	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	104.00	-104.00	0.00	LF	0.00	\$18.10	\$0.00
		0030	1190	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,098.00	-1,098.00	0.00	LF	0.00	\$17.75	\$0.00
		0030	1200	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	63.00	0.00	63.00	LF	31.50	\$30.45	\$959.18
		0030	1210	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	131.00	-131.00	0.00	LF	0.00	\$30.20	\$0.00
		0030	1220	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	320.00	0.00	320.00	LF	160.00	\$1.60	\$256.00
		0030	1230	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	45.00	\$1.75	\$78.75
		0030	1240	9028302	CABLE, 12 AWG 2 CONDUCTOR	630.00	0.00	630.00	LF	315.00	\$1.70	\$535.50
		0030	1250	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,350.00	0.00	1,350.00	LF	0.00	\$2.30	\$0.00
		0030	1260	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,100.00	-1,100.00	0.00	LF	0.00	\$5.40	\$0.00
		0030 1270 9028510 CABLE, LOOP DETECTOR, LEAD-IN		2,370.00	-2,370.00	0.00	LF	0.00	\$1.60	\$0.00		
		0030	1280	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	0.50	\$4,000.00	\$2,000.00
		0030	1290	9028810	PULL BOX, PREFORMED CLASS 1	6.00	-6.00	0.00	EA	0.00	\$870.00	\$0.00
		0030	1300	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,920.00	\$1,920.00
		0030	1310	9029100	BASE, CONCRETE	14.50	0.00	14.50	CUYD	14.50	\$1,880.00	\$27,260.00
		0040	1320	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.30	\$3,700.00	\$1,110.00

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-C05	J4S3273	0040	1330	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$406.00	\$406.00
		0040	1340	9031270A	2 IN. PSST POST - 12 GA.	202.00	0.00	202.00	LF	202.00	\$26.00	\$5,252.00
		0040	1350	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	69.00	0.00	69.00	LF	69.00	\$28.00	\$1,932.00
		0040	1360	9031272	2.25 IN. PSST POST - 12 GA.	6.00	0.00	6.00	LF	6.00	\$27.50	\$165.00
		0040	1370	9031280	2.5 IN. PSST POST - 12 GA.	41.00	0.00	41.00	LF	41.00	\$29.00	\$1,189.00
		0040	1380	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	9.00	\$85.00	\$765.00
		0040	1390	9035004A	SH-FLAT SHEET	197.00	0.00	197.00	SQFT	197.00	\$24.00	\$4,728.00
		0040	1400	9035011A	ST-STRUCTURAL	8.00	0.00	8.00	SQFT	8.00	\$29.00	\$232.00
		0040	1410	9039902	MISC.RELOCATED SIGN ASSEMBLIES	10.00	0.00	10.00	EA	10.00	\$100.00	\$1,000.00
		0050	1420	9109902	MISC.CCTV CAMERA ASSEMBLY, TOP MOUNTED, WITH CABLE	1.00	0.00	1.00	EA	0.00	\$6,010.00	\$0.00
		0050	1430	9109902	MISC.OGL SUBSCRIBER WIRELESS RADIO WITH CABLE	1.00	0.00	1.00	EA	0.00	\$2,270.00	\$0.00
		0050	1440	9109902	MISC.OGL SWITCH FURNISH AND INSTALL	1.00	0.00	1.00	EA	0.00	\$1,735.00	\$0.00
		0030	5001	9024975	VIDEO DETECTION SYSTEM	0.00	1.00	1.00	EA	0.00	\$49,667.53	\$0.00
		0030	5002	1046002	VALUE ENGINEERING	0.00	6,321.29	6,321.29	EA	0.00	\$1.00	\$0.00
	Project J	4S3273 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,887,539.46
211015-C05 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$1,887,539.46



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.

Project: J4S3273

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	2031000	CLASS A EXCAVATION	11/9/22	11/16/22	470.00	CUYD	0+16.50 to 0+71.69 (175th St) 3+83.41 to 8+00.58 (58)					Remaining Class A payment
0130	4019905	MISC.	11/9/22	11/16/22	1,622.00	SQYD	1+41.26 to 5+37.92 (291 RT) 4+76.01 to 0+71.69 (291 LT - 175th LT) 0+69.33 to 6+06.03 (175m RT - 291 LT) 3+83.41 to 7+99.16 (58 RT)					Includes payment for optional pavement (asphali) on 291, portions of 58 not performed by Realm (82 SQYDs; concrete), and portions of 175th St performed by Lexeco (34 SQYDs; concrete). The additional 22 SQYDs of optional pavement gained from the misaligned boxes will be paid out via change order. AC adjustments for the 22 SQYDS of pavement included at this time (21th of 95190, 1 tift SP125).
			11/10/22	11/15/22	34.00	SQYD		0+3120		0+42.77		34 SQYDs for concrete pavement on 175th St done by Lexeco
0140	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	11/9/22	11/16/22	489.56	TONS	Log mile 8.394 to 8.578 (Rt 291) Log mile 11.898 to 11.921 (Rt 58)					Payment based on remaining tonnage from tickets after subtracting out tonnage required for Optional Pavement area.
0150	4071005	TACK COAT	11/9/22	11/16/22	493.00	GAL	58/291; see line #s 0130 and 0140 for exact limits					
0220	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	11/9/22	11/16/22	2.00	CUYD		6+68.99		6+78.99		Rock liner at SW corner of 291/58 intersection
0230	6096041	PLACING TYPE 1 ROCK DITCH LINER	11/9/22	11/16/22	2.00	CUYD		6+68.99		6+78.99		Rock liner at SW corner of 291/58 intersection
0440	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	11/9/22	11/16/22	41.00	LF	4+81 (201) 5+13 (201) 0+53 (175h St) 5+76 (201) 6+09 (201)					Stop bars at 291/58 intersection; remaining payment when certs arrive
0450	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	11/9/22	11/16/22	40.00	LF	1+00 to 3+52 (291) 7+68 to 10+73 (291)					Remaining payment when certs arrive
0460	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	11/9/22	11/16/22	5.00	EA	2+49 (291) 3+31 (291) 4+54 (291) 4+53 (291) 4+53 (291) 4+53 (291) 6+76 (291) 7+60 (291) 4+92 (68) 5+94 (68) 7+16 (68)					Remaining payment when certs arrive
0500	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/9/22	11/16/22	1,455.00	LF	Sta 1+00 to 4+81 and 6+09 to 10+73 (291)					Remaining payment when certs arrive
0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/9/22	11/16/22	1,280.00	LF	Sta 1+00 to 5+00 (291) Sta 2+41 to 5+20 (291) Sta 4+32 to 5+20 (291) Sta 6+05 to 0+72 (175th St) Sta 6+05 to 10+73 (291) Sta 6+09 to 7+68 (291) Sta 7+78 to 8+01 (58)					Remaining payment when certs arrive
0520	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/9/22	11/16/22	431.00	LF	Sta 5+59 to 5+83 (291) Sta 3+84 to 7+99 (58)					
0530	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/9/22	11/16/22	600.00	LF	Sta 0+53 to 0+72 (175th St) Sta 3+84 to 7+67 (58) Sta 4+84 to 7+83 (58)					Remaining payment when certs arrive
0590	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	11/9/22	11/16/22	5,387.00	SQYD	58/291; see line #s 0130 and 0140 for exact limits					
0830	8051000A	SEEDING - COOL SEASON GRASSES	11/9/22	11/16/22	0.50	ACRE	291/58 intersection					Payment for seeding at 291/58. Remaining amount for 291/58 work and cleaning up after Spire work will be payed out via a change order.
0840	8061004	SEDIMENT TRAP ROCK	11/9/22	11/16/22	5.00	CUYD	291/58; outflow of 175th St pipe and southern limits/outflow of project along 291.					Rock used in cleaning up after Spire work at roundabout will be payed once final quantity is reached.
0850	8061006	ALTERNATE DITCH CHECK	11/9/22	11/16/22	65.00	LF	Sta 1+91 to 7+84 (291) Sta 4+70 to +736 (58)					Partial payment for checks at 291/58. Remaining amount (157 of 222 LF installed) and cleaning up after Spire work will be payed out via a change order.
1340	9031270A	2 IN. PSST POST - 12 GA.	11/9/22	11/16/22	37.00	LF	7+44 (58) 7+51 (58) 4+96 (291) 4+89 (291)					
1350	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	11/9/22	11/16/22	12.00	LF	7+44 (58) 7+51 (58) 4+96 (291) 4+89 (291)					
1390	9035004A	SH-FLAT SHEET	11/9/22	11/16/22	25.00	SQFT	7+44.94 (58) 7+51.44 (58) 4+96.14 (221) 4+89.40 (291)					
1410	9039902	MISC.	11/9/22	11/16/22	7.00	EA	2+48.28 (291) 3+37.81 (291) 4+41.90 (291) 4+40.79 (291) 5+70.74 (291) 6+85.22 (291) 5+11.13 (36)					

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post						
4S3273	0320	June 9, 2022	1119	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		10.05	58E	1.00	16			16						
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		10.129, 38.991, 7.273	58E, 58W, Ward Rd S	3.00	16	Road Closed Ahead		48						
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		10.22, 39.086, 7.311	58E, 58W, Ward Rd S	3.00	16	Road Closed 500 FT		48						
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		11.350	MO 291N 50A	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5						
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		12.941	MO 291S 50B	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5						
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		13.134	MO 291N 50B	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5						
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		13.323	MO 291N 50D	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5						
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		13.324	MO 291N 50E	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5						
										Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		13.333	MO 150E 50G	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		13.514	MO 150E 50H	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5						
			1			N N		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		16.196	MO 150W 50A	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		173.977	I-49N 50F	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5						
				Variable ??x?? 1.00 SPECIAL SIGN		174.178	I-49N 50F	19.50	1	Detour (50A - 50K) (31ea @		19.5						



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

				tion Signs (if applicable).	0. r			05.5	0.110	055 1.0 11	T / 105/
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4S3273	0320	June 9, 2022	1119	BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	176.594	I-49N 50F	19.50	1	19.5sqin) Detour (50A - 50K) (31ea @		19.5
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	176.849	I-49N 50G	19.50	1	19.5sqin) Detour (50A - 50K) (31ea @		19.5
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	177.632	I-49N 50G	19.50	1	19.5sqin) Detour (50A - 50K) (31ea @		19.5
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	177.851	I-49N 50G	19.50	1	19.5sqin) Detour (50A - 50K) (31ea @		19.5
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	177.968	I-49N 50H	19.50	1	19.5sqin) Detour (50A - 50K) (31ea @		19.5
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	20.015	MO 150W 50D	19.50	1	19.5sqin) Detour (50A - 50K) (31ea @		19.5
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	20.125	MO 150W 50E	19.50	1	19.5sqin) Detour (50A - 50K) (31ea @		19.5
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	35.285	MO 291S 50B	19.50	1	19.5sqin) Detour (50A - 50K) (31ea @		19.5
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	35.478	MO 291S 50B	19.50	1	19.5sqin) Detour (50A - 50K) (31ea @		19.5
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	35.661	MO 291S 50B	19.50	1	19.5sqin) Detour (50A - 50K) (31ea @		19.5
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	35.822	MO 291S 50C	19.50	1	19.5sqin) Detour (50A - 50K) (31ea @		19.5
				BY QUANTITY OF SQUARE FEET				1	19.5sqin)		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.874	MO 291S 50F	19.50		Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	38.845	58W	1.00	16			16
				MO4-8a 24x18 3.00 END DETOUR Variable ??x?? 1.00 SPECIAL SIGN	39.366, 9.105 4.227	MO 291S. I-49S MO 58E 56A	2.00 32.00	3	Detour (56A & 56B) (2ea @		6
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	4.329	MO 58E 50J	19.50	1	32sqin) Detour (50A - 50K) (31ea @		19.5
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	4.430	MO 58E 50K	19.50	1	19.5sqin) Detour (50A - 50K) (31ea @		19.5
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	5.389	I-49S 50G	19.50	1	19.5sqin) Detour (50A - 50K) (31ea @		19.5
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	5.533	I-49S 50G	19.50	1	19.5sqin) Detour (50A - 50K) (31ea @		19.5
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	5.652	I-49S 50J	19.50	1	19.5sqin) Detour (50A - 50K) (31ea @		19.5
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	5.788	I-49S 50K	19.50	1	19.5sqin) Detour (50A - 50K) (31ea @		19.5
				BY QUANTITY OF SQUARE FEET R11-4 60x30 12.50 ROAD	7.004	Ward Rd S	1.00	12.5	19.5sqin)		12.5
				CLOSED TO THRU TRAFFIC WO20-1 48x48 16.00	7.235, .342	Ward Rd S, Emerald View Dr N	2.00	16			32
				ROAD/BRIDGE/RAMP WORK AHEAD Variable ??x?? 1.00 SPECIAL SIGN	7.350	1-49S 50A	19.50	1	Detour (50A - 50K) (31ea @		19.5
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN	9.324	MO 150E 50F	19.50	1	19.5sqin) Detour (50A - 50K) (31ea @		19.5
				WO20-2 48x48 16.00 DETOUR		MO 291N, 58E		16	19.5sqin)		32
				AHEAD	9.361, 4.047		2.00				
				R11-2 48x30 10.00 ROAD CLOSED	9.568, 38.412, 7.349	58E, 58W, Ward Rd S	3.00	10			30
				CONST-5 96x48 32.00 POINT OF PRESENCE	9.663, 38.507	58E, 58W	2.00	32			64
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	9.674	MO 291N 56B	32.00	1	Detour (56A & 56B) (2ea @ 32sqin)		32
				GO20-2 48x24 8.00 END ROAD WORK	9.756, 38.6	58E, 58W	2.00	8			16
				CONST-7 72x36 18.00 RATE OUR WORK ZONE	9.758, 38.602	58E, 58W	2.00	18			36
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC	9.845, 38.655	58E, 58W	2.00	12.5			25
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	9.884	MO 291N 50A	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	9.955, 38.75	58E, 58W	2.00	12			24
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	9.976	MO 291N 50A	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.5
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		On barricade near Prairie Lane	1.00	12.5			12.5
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		On barricade near school on East side of Ward Rd	1.00	12.5			12.5
		August 31, 2022	543	WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	0.050	WB 175th	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	9.900	NB 291	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.100	WB 175th	1.00	16.00			16.00
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW	10.000	NB 291	1.00	1.50			1.50
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME	10.000	NB 291	1.00	4.50			4.50
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	10.000	NB 291	1.00	8.75			8.75
				GO20-2 48x24 8.00 END ROAD WORK	10.500	NB 291	1.00	8.00			8.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	10.700	NB 291	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	11.500	EB 58	1.00	16.00			16.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD	11.600	EB 58	1.00	16.00			16.00
				W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	11.700	EB 58	1.00	16.00			16.00
				W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	11.800	EB 58	1.00	16.00			16.00



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

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

roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post						
S3273	0320	August 31, 2022	543	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		11.800	EB 58	1.00	5.00			5.0						
				CONST-5 96x48 32.00 POINT OF PRESENCE		38.800	SB 291	1.00	32.00			32.0						
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		38.900	SB 291	1.00	18.00			18.0						
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		39.000	SB 291	1.00	12.00			12.0						
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		39.100	SB 291	1.00	16.00			16.0						
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		39.100	SB 291	1.00	16.00			16.0						
				WO3-4 8x48 16.00 BE PREPARED TO STOP		39.200	SB 291	1.00	16.00			16.0						
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		39.200	SB 291	1.00	16.00			16.0						
				W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		39.300	SB 291	1.00	16.00			16.0						
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		39.300	SB 291	1.00	16.00			16.0						
			C V V V V V V V V V V V V V V V V V V V		v c c c c c c c c c c c c c c c c c c c	GO20-2 48x24 8.00 END ROAD WORK		39.900	SB 291	1.00	8.00			8.0				
						F () () () () () () () () () ()		CONST-5 96x48 32.00 POINT OF PRESENCE		9.400	NB 291	1.00	32.00			32.0		
									CONST-7 72x36 18.00 RATE OUR WORK ZONE		9.500	NB 291	1.00	18.00			18.0	
										CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		9.600	NB 291	1.00	12.00			12.0
									WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		9.700	NB 291	1.00	16.00			16.0	
										WO3-4 8x48 16.00 BE PREPARED TO STOP		9.800	NB 291	1.00	16.00			16.0
							WO21-5 48x48 16.00 SHOULDER WORK AHEAD		9.800	NB 291	1.00	16.00			16.0			
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		9.900	NB 291	1.00	16.00			16.0						
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		0.050	WB 175th	1.00	5.00			5.0						
	0320 - Tota	I										1571.2						



Nov 18, 2022

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0050	COMPACTING IN CUT	Material		9	Oct 17, 2022	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$11,500.00)	
					10	Nov 2, 2022	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$11,500.00)	
					11	Nov 16, 2022	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$11,500.00)	
				- Total	1	1		\$0.00	
			Material - To	otal				\$0.00	
	0050 -	Total						\$0.00	
	0090	TYPE 5 AGGREGATE FOR	Price FUEL		4	Aug 2, 2022	SYSTEM	\$10.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BASE		- Total				\$10.84	
			Price FUEL	- Total				\$10.84	
	0090 -	Total						\$10.84	
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Jul 18, 2022	SYSTEM	\$56,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$56,000.00)	
					4	Aug 2, 2022	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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Price FUEL		3	Jul 18, 2022	SYSTEM	\$1,384.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Aug 2, 2022	SYSTEM	\$638.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Nov 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0100	TYPE 5 AGGREGATE FOR	Price FUEL	1,160	8	Oct 3, 2022	SYSTEM	\$703.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BASE (6 IN. THICK)		- Total				\$2,727.29	
		mony	Price FUEL					\$2,727.29	
	0100 -	Total						\$2,727.29	
	0110	BIT. PAVEMENT	Other Item	ACAD	4	Aug 2,	schwaj2	\$35.34	AC adjustment for BP-1
	0110	MIXTURE PG64-22 (BP-1)	Adjustment	ACAD - Tota		2022	Johnajz	\$35.34	
			Other Item	Adjustment -				\$35.34	
	0110 -	Total	Other Rent /	-ujustinent -	Total			\$35.34	
	0120	BITUMINOUS	Other Item	ACAD	4	Aug 2,	schwaj2	\$87.45	AC adjustment for Bit Base
	0120	PAVEMENT MIXTURE	Adjustment			2022	Schwajz		
		PG64-22 (BAS		ACAD - Tota				\$87.45	
			Other Item /	Adjustment -	Total			\$87.45	
	0120 -							\$87.45	
	0130	MISC.	Other Item Adjustment	ACAD	4	Aug 2, 2022	schwaj2	\$24,249.61	AC adjustment for Optional Pavement; includes adjustment for both SP190 lifts and the surface SP125 lift
					11	Nov 16, 2022	schwaj2	\$8,822.81	AC adjustment for Optional Pavement; includes adjustment for both SP190 lifts and surface SP125 lift.
									10/17/22 SP 190 - \$3,626.38 10/18/22 SP 190 - \$2,762.95 10/31/22 SP 190 - \$849.90 11/1/22 SP125 - \$1,583.58
				ACAD - Tota	al			\$33,072.42	
			Other Item	Adjustment -	Total			\$33,072.42	
	0130 -	Total						\$33,072.42	
	0140	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Other Item Adjustment	ACAD	6	Sep 2, 2022	schwaj2	\$26,557.87	AC adjustment for 58 resurfacing work. 8/12/22=\$7,320.95 8/13/22=\$12,574.26 8/14/22=\$6,662.66
		64-22 (SP1			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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3273	0150	TACK COAT	Material		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)	
				- 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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0160 -	Total						\$0.00	
	0170	MISC.	Material		4	Aug 2, 2022	SYSTEM	\$61,838.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$61,838.90)	
					5	Aug 16, 2022	SYSTEM	\$61,838.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$61,838.90)	
					6	Sep 2, 2022	SYSTEM	\$61,838.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$61,838.90)	
					7	Sep 16, 2022	SYSTEM	\$61,838.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$61,838.90)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0170	Total						\$0.00	



Number Number<	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Accession 10 Decision Dec	Project	Line	Description	Adjustment Type	Adjustment				Amount	reliidiks
	J4S3273	0190	AGGREGATE PAVEMENT EDGE	Material		3		SYSTEM	\$14,018.00	Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment
No. 1 No. 2 Number of the second sec			DRAIN			3		SYSTEM	(\$14,018.00)	
No. 1 No. 2 No. 2 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>\$14,018.00</td><td>Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment</td></th<>						4		SYSTEM	\$14,018.00	Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment
Image: Provide the set of the se						4		SYSTEM	(\$14,018.00)	
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>\$14,018.00</td> <td>Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment</td>						5		SYSTEM	\$14,018.00	Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment
No. No. Sec. 2 SYSTEM (54,018.00) 1 Sec. 2 SYSTEM (54,018.00) Estimate Exception 5 on the current Payment Estimate. 1 Sec. 1 SYSTEM (54,018.00) Estimate Exception 5 on the current Payment Estimate. 1 Sec. 1 SYSTEM (54,018.00) Estimate Exception 5 on the current Payment Estimate. 1 Sec. 1 SySTEM (54,018.00) Estimate Exception 5 on the current Payment Estimate. 1 Sec. 2 SYSTEM (54,018.00) Estimate Exception 5 on the current Payment Estimate. 1 Sec. 2 SYSTEM (54,018.00) Estimate Exception 5 on the current Payment Estimate. 1 Sec. 2 SYSTEM (54,018.00) Estimate Exception 5 on the current Payment Estimate. 1 Sec. 2 SYSTEM (54,018.00) Estimate Exception 5 on the current Payment Estimate. 1 Sec. 2 SYSTEM (54,018.00) Estimate Exception 5 on the current Payment Estimate. 1 Sec. 2 SYSTEM (54,018.00) Estimate Exception 5 on the current Payment Estimate. 1 Sec. 2						5		SYSTEM	(\$14,018.00)	
 						6		SYSTEM	\$14,018.00	Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment
Image: Normal Section 1 Section 2 Section 2 Section 2 Section 2 1 Section 2 Section 2 Section 2 Section 2 Section 2 2 2 Section 2 Section 2 Section 2 Section 2 2 2 Section 2 Section 2 Section 2 Section 2 2 2 Section 2 Section 2 Section 2 Section 2 2 2 Section 2 Section 2 Section 2 Section 2 2 2 Section 2 Section 2 Section 2 Section 2 2 2 Section 2 Section 2 Section 2 Section 2 2 2 Section 2 Section 2 Section 2 Section 2 2 2 Section 2 Section 2 Section 2 Section 2 2 2 Section 2 Section 2 Section 2 Section 2 2 2 Section 2 Section 2 Section 2 Section 2 1 Nov 16						6		SYSTEM	(\$14,018.00)	
1 2022 2 <th2< th=""> 2 2 <th2< th=""></th2<></th2<>						7		SYSTEM	\$14,018.00	Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment
Image: stand in the s						7		SYSTEM	(\$14,018.00)	
1 2022 0						8		SYSTEM	\$14,018.00	Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment
Vision Vision Simulation						8		SYSTEM	(\$14,018.00)	
Image: constraint of the second sec						9		SYSTEM	\$14,018.00	Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment
Image: Normal State Image: State S						9		SYSTEM	(\$14,018.00)	
1 2022 2022 2000 10000 11 Nov 16, 2022 SYSTEM \$14,018.00 This adjustment offsets the original system-generated Material Payment Estimate. 11 Nov 16, 2022 SYSTEM \$14,018.00 This adjustment offsets the original system-generated Material Payment Estimate. 11 Nov 16, 2022 SYSTEM \$14,018.00 This adjustment offsets the original system-generated Material Payment Estimate. Material - Total 50.00 Other State Item Adjustment offsets the original system-generated Material Payment Estimate. 0200 MISC, CONCRETE Material 4 2022, 2 SYSTEM \$56,056.00 This adjustment offsets the original system-generated Material Payment Estimate. 0200 MISC, CONCRETE Material 4 2022, 2 SYSTEM \$56,056.00 This adjustment offsets the original system-generated Material Payment Estimate. 1 2022 SYSTEM \$56,056.00 This adjustment offsets the original system-generated Material Payment Estimate. 1 2022 SYSTEM \$56,056.00 This adjustment offsets the original system-generated Material Payment Estimate. 1 2022 SYSTEM \$56,056.00 This adjustment offsets the original system-generated Material Payment Estimate. 1 2022						10		SYSTEM	\$14,018.00	Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment
0190 - Total 0202 011 0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>(\$14,018.00)</td> <td></td>						10		SYSTEM	(\$14,018.00)	
Image: Control in the second secon						11		SYSTEM	\$14,018.00	Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment
Material - Total \$0.00 0190 - Total \$0.00 0200 MISC. CONCRETE Material 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 5 Aug 2, 2022 SYSTEM \$56,056.00 This adjustment offsets the original system-generated Material Payment Estimate 6 Supplement						11		SYSTEM	(\$14,018.00)	
O190 - Total \$0.00 0200 MISC. CONCRETE Material 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 5 Aug 16, 2022 SYSTEM \$56,056.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 5 Aug 16, 2022 SYSTEM \$56,056.00 2022 SYSTEM \$56,056.00 This adjustment offsets the original system-generated Material Payment Estimate. 5 Aug 16, 2022 SYSTEM \$56,056.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 Sep 2, 2022 SYSTEM \$56,056.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 Sep 2, 2022 SYSTEM \$56,056.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 6 Sep					- Total				\$0.00	
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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 6 Sep 2, 2022 SYSTEM (\$56,056.00) 7 Sep 16, 2022 SYSTEM \$56,056.00		0200	MISC. CONCRETE	Material		4			\$56,056.00	Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment
2022 2022 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 2022 SYSTEM \$56,056.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 Sep 2, 2022 SYSTEM \$56,056.00 This adjustment (0005) due to user schwaj2 overridding Payment Estimate. 6 Sep 2, 2022 SYSTEM \$56,056.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 Sep 2, 2022 SYSTEM \$56,056.00 This adjustment offsets the original system-generated Material Payment Estimate. 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 2022						4		SYSTEM	(\$56,056.00)	
2022 2022 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment 6 Sep 2, 2022 SYSTEM \$56,056.00 This adjustment offsets the original system-generated Material 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 6 Sep 16, 2022 SYSTEM 7 Sep 16, 2022 SYSTEM \$56,056.00 Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment						5		SYSTEM	\$56,056.00	Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment
2022 Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate. 6 Sep 2, 2022 7 Sep 16, 2022 8 \$56,056.00 7 Sep 16, 2022 8 \$56,056.00 10 This adjustment (0005) due to user schwaj2 overridding Payment Estimate.						5		SYSTEM	(\$56,056.00)	
2022 2022 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						6		SYSTEM	\$56,056.00	Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment
2022 Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment						6		SYSTEM	(\$56,056.00)	
						7		SYSTEM	\$56,056.00	Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
273	0200	MISC. CONCRETE	Material		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 Paymen 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 Paymer 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 Paymer 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 Paymer Estimate Exception 7 on the current Payment Estimate.			
					11	Nov 16, 2022	SYSTEM	(\$56,056.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0200 -	Total						\$0.00				
	0210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		4	Aug 2, 2022	SYSTEM	\$5,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Paymer 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 Paymen 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 Paymen 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 Paymer Estimate Exception 13 on the current Payment Estimate.			
					7	Sep 16, 2022	SYSTEM	(\$5,451.60)				
					8	Oct 3, 2022	SYSTEM	\$5,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Paymen 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 Paymer 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 Paymen Estimate Exception 24 on the current Payment Estimate.				
					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 Paymer			



Image: Problem in the start in thestart in thestart in the start in the start in the start in thes	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
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	J4S3273	0250		Material						Estimate Exception 14 on the current Payment Estimate.														
Provide Provide <t< td=""><td></td><td></td><td>DRAINAGE</td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$9,407.25)</td><td></td></t<>			DRAINAGE			6		SYSTEM	(\$9,407.25)															
Nome No <						7		SYSTEM	\$9,407.25	Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment														
Provide Part Part Part Part Part Part Part Part						7		SYSTEM	(\$9,407.25)															
Res Res Res Res C202 - Total - 5020 - 5020 - 5020 C200 - Total - 5020 - 5020 - 5020 C201 - Total - 5020 - 5020 - 5020 C202 - Total - 5020 - 5020 - 5020 - 5020 C202 - Total - 5020 - 5020 - 5020 - 5020 C202 - Total - 5020 - 5020 - 5020 - 5020 - 5020 C202 - Total - 5020						8		SYSTEM	\$9,407.25	Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment														
Autorial - Total 90.00 C250 - Total 90.00 C25						8		SYSTEM	(\$9,407.25)															
0230 - Total U 54.00 0270 BEARTES AND BEARNS PLATES AND BEARNS PLATES AND GYT X 3 FT Material 3 Jul 18, 2022 SYSTEM \$2.475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 3 Jul 18, 2022 SYSTEM \$2.475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 4 Jul 2, 2022 SYSTEM \$2.475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on current Payment Estimate. 4 Jul 2, 2022 SYSTEM \$2.475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on current Payment Estimate. 5 Jul 16, 2022 SYSTEM \$2.475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on current Payment Estimate. 6 Sep 2, 2022 SYSTEM \$2.475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on current Payment Estimate. 6 Sep 2, 2022 SYSTEM \$2.475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 6					- Total				\$0.00															
0270 CRUTE AND EARING PLATES AND SEARING PLATES A				Material - T	otal				\$0.00															
BEARING FLATES (SFTX 3 FT) Image: Second construction of the current Payment Estimate Exception 7 on the current Payment Estimate. 3 Jul 10, 2 SYSTEM (42,475.00) 4 Jul 20, 2 SYSTEM (42,475.00) 4 Jul 20, 2 SYSTEM (42,475.00) 4 Jul 20, 2 SYSTEM (42,475.00) 5 Jul 20, 2 SYSTEM (42,475.00) 6 Jul 20, 2 SYSTEM (42,475.00) 6 Jul 20, 2 SYSTEM (42,475.00) 7 Jul 20, 2 SYSTEM (42,475.00) 7 Sep 16, 3 SYSTEM (42,475.00) 7 Sep 16, 3 SYSTEM (42,475.00) 7 Sep 16, 3 SYSTEM <td< td=""><td></td><td>0250 -</td><td>- Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>		0250 -	- Total						\$0.00															
 		0270	BEARING PLATES	Material		3		SYSTEM	\$2,475.00	Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment														
 						3		SYSTEM	(\$2,475.00)															
						4		SYSTEM	\$2,475.00	Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment														
Vision Second Seco						4		SYSTEM	(\$2,475.00)															
$ \begin{array}{ c c c c c } $						5		SYSTEM	\$2,475.00	Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment														
Image: Normal Section 16 on the current Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 6 Sep 2, SVSTEM (\$2,475.00) 7 Sep 16, SvSTEM \$2,475.00 8 Oct 3, SVSTEM \$2,475.00 9 Oct 17, Sep 16, SVSTEM \$2,475.00 10 Haterial - Total \$2,475.00 10 Haterial - Total \$2,022 10 V \$2,475.00 10 Name Isstanate Isstanate Isstanate Iss							5		SYSTEM	(\$2,475.00)														
1 22 2 2 2						6		SYSTEM	\$2,475.00	Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment														
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i i						7		SYSTEM	\$2,475.00	Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment														
Vertice						7		SYSTEM	(\$2,475.00)															
$ \begin{array}{ c c c c } \hline & & & & & & & & & & & & & & & & & & $						8		SYSTEM	\$2,475.00	Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment														
0290 CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) Material FT 3 Jul 18, 2022 SYSTEM 2022 \$930.00 Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 0290 CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) Material Material 3 Jul 18, 2022 SYSTEM 2022 \$930.00 This adjustment (0008) due to user schwaj2 overridding Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.						8		SYSTEM	(\$2,475.00)															
$ \begin{array}{ c c c c c } \hline & & & & & & & & & & & & & & & & & & $																			\$	9		SYSTEM	\$2,475.00	Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment
$ \begin{array}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \hline & & & & & & & & & & & & & & & & & $						9		SYSTEM	(\$2,475.00)															
O270 - Total \$0.00 O290 CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) Material A 3 Jul 18, 2022 SYSTEM 2022 \$930.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overidding Payment Estimate Exception 8 on the current Payment Estimate. 3 Jul 18, 2022 SYSTEM (\$930.00)									\$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. 3 Jul 18, 2022 SYSTEM \$930.00				Material - T	otal				\$0.00															
GRTE AND FRAME(2 FT. X 2 FT) 2022 Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate. 3 Jul 18, 2022 SYSTEM (\$930.00)		0270 -	Total						\$0.00															
3 Jul 18, 2022 (\$930.00)		0290	GRTE AND FRAME(2 FT. X 2	Material		3		SYSTEM	\$930.00	Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment														
4 Aug 2 SYSTEM \$930.00 This adjustment offsate the original system-reported Material Payment			1.1)			3		SYSTEM	(\$930.00)															
2022 2022 2022 2022 2022 2022 2022 202					4	4	Aug 2, 2022	SYSTEM	\$930.00															
4 Aug 2, SYSTEM (\$930.00)						4		SYSTEM	(\$930.00)															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
1 Tojoot	Line	Description	Туре	Adjustment Type	Number	Date	Ву	Thount	- Condito			
J4S3273	0290	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		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.			
		FT)			5	Aug 16, 2022	SYSTEM	(\$930.00)				
					6	Sep 2, 2022	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					6	Sep 2, 2022	SYSTEM	(\$930.00)				
					7	Sep 16, 2022	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					7	Sep 16, 2022	SYSTEM	(\$930.00)				
					8	Oct 3, 2022	SYSTEM	\$2,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					8	Oct 3, 2022	SYSTEM	(\$2,790.00)				
					9	Oct 17, 2022	SYSTEM	\$2,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					9	Oct 17, 2022	SYSTEM	(\$2,790.00)				
				- Total				\$0.00				
			Material - Te	otal				\$0.00				
	0290 -	Total	1					\$0.00				
	0300	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material	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.		
					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
					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 - T	otal				\$0.00				



Nov 18, 2022

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
S3273	0300 -	Total						\$0.00		
	0320	CONSTRUCTION SIGNS	Material		1	Jun 16, 2022	SYSTEM	\$5,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Jun 16, 2022	SYSTEM	(\$5,595.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0320 -	Total						\$0.00		
	0330	ADVANCED WARNING RAIL SYSTEM	Material		1	Jun 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	Jun 16, 2022	SYSTEM	(\$300.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0330 -	Total						\$0.00		
	0350	TYPE III MOVEABLE BARRICADE	Material		1	Jun 16, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					1	Jun 16, 2022	SYSTEM	(\$2,100.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0350 -	Total						\$0.00		
	0360	- Total CMS WITH COMMUNICATION INTERFACE, CONT F	CMS WITH Material COMMUNICATION INTERFACE,			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.
					1	Jun 16, 2022	SYSTEM	(\$16,000.00)		
				- Total	1	1		\$0.00		
			Material - Total					\$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.	
						Oct 3, 2022	SYSTEM	(\$14,251.65)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0420 -	Total						\$0.00		
	0430	PREF THERMO PAVMT MARKING, 12 IN WHITE	Material		5	Aug 16, 2022	SYSTEM	\$304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$304.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0430 -	Total						\$0.00		
	0440	PREF THERMO PVMT MARK, 24 IN WHIT	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 - To	otal				\$0.00		
	0440 -	Total						\$0.00		
	0450	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		5	Aug 16, 2022	SYSTEM	\$1,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 32 on the current Payment Estimate.	



Nov 18, 2022

ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
73	0450	PREF THERMO	Material	Туре	5	Aug 16,	SYSTEM	(\$1,024.00)	
		PVMT MARK, 24 IN YELLOW				2022		AA AA	
			Material - To	- Total				\$0.00 \$0.00	
	0450 -	Tetal	Material - To					\$0.00	
	0450 -	PREF THERMO	Material		11	Nov 16,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment
	0400	PVMT MARK, LT/RT ARROW	Material		11	2022	STOTEM	\$1,230.00	Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$1,250.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0460 -							\$0.00	
	0500	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		11	Nov 16, 2022	SYSTEM	\$509.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
		PAINT			11	Nov 16, 2022	SYSTEM	(\$509.25)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0500 -							\$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 Payme Estimate Exception 12 on the current Payment Estimate.
		PAINT			11	Nov 16, 2022	SYSTEM	(\$640.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 Payme Estimate Exception 33 on the current Payment Estimate.
		MARINO		5 Aug 16, 2022 SYSTEM			SYSTEM	(\$161.00)	
								\$0.00	
			- Total Material - Total					\$0.00	
				REFL 6 Sep 2, 2022					
			Other Item Adjustment				schwaj2	\$5.55	Adjustment for retroreflectivity testing
			Other Item Adjustment	REFL - Tota	I		schwaj2	\$5.55	Adjustment for retroreflectivity testing
	0528-	Total	Other Item Adjustment		I		schwaj2	\$5.55 \$5.55	Adjustment for retroreflectivity testing
	0520 - 0530	4 IN. YELLOW WATERBORNE	Other Item Adjustment Other Item A	REFL - Tota	I		schwaj2	\$5.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payme
		4 IN. YELLOW	Other Item Adjustment Other Item A	REFL - Tota	l Total	2022 Aug 16,		\$5.55 \$5.55 \$5.55	This adjustment offsets the original system-generated Material Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment Other Item A	REFL - Tota	l Total 5	2022 Aug 16, 2022 Aug 16,	SYSTEM	\$5.55 \$5.55 \$5.55 \$189.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Paymei
		4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment Other Item A	REFL - Tota	l Total 5	2022 Aug 16, 2022 Aug 16,	SYSTEM	\$5.55 \$5.55 \$189.00 (\$189.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Paymen
		4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	REFL - Tota	I Total 5 5	2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM	\$5.55 \$5.55 \$189.00 (\$189.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Paymei
		4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment Other Item A Material	REFL - Tota Adjustment - - Total otal REFL	I Total 5 5 6	2022 Aug 16, 2022 Aug 16, 2022	SYSTEM	\$5.55 \$5.55 \$189.00 (\$189.00) \$0.00 \$0.00 (\$95.20)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Paymen Estimate Exception 35 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment Other Item A Material Material - To Other Item Adjustment	REFL - Tota Adjustment - - Total otal REFL - Tota	I Total 5 5 6	2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM	\$5.55 \$5.55 \$189.00 (\$189.00) \$0.00 \$0.00 (\$95.20) (\$95.20)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Paymen Estimate Exception 35 on the current Payment Estimate.
	0530	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment Other Item A Material Material - To Other Item Adjustment	REFL - Tota Adjustment - - Total otal REFL	I Total 5 5 6	2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM	\$5.55 \$5.55 \$189.00 (\$189.00) \$0.00 \$0.00 (\$95.20) (\$95.20) (\$95.20)	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.
	0530	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL - Tota Adjustment - - Total otal REFL - Tota	I Total 5 5 6 I Total	2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022	SYSTEM SYSTEM schwaj2	\$5.55 \$5.55 \$189.00 (\$189.00) \$0.00 \$0.00 (\$95.20) (\$95.20) (\$95.20) (\$95.20)	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.
	0530	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL - Tota Adjustment - - Total otal REFL - Tota	I Total 5 5 6	2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM	\$5.55 \$5.55 \$189.00 (\$189.00) \$0.00 \$0.00 (\$95.20) (\$95.20) (\$95.20)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Paymen Estimate Exception 35 on the current Payment Estimate.
	0530	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL - Tota Adjustment - - Total otal REFL - Tota	I Total 5 5 6 I Total	2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Jun 16,	SYSTEM SYSTEM schwaj2	\$5.55 \$5.55 \$189.00 (\$189.00) \$0.00 \$0.00 (\$95.20) (\$95.20) (\$95.20) (\$95.20)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Paymen Estimate Exception 35 on the current Payment Estimate. Adjustment for retroreflectivity testing This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0630	15 IN. PIPE CULVERT GROUP	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2022			Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		С			2	Jul 1, 2022	SYSTEM	(\$4,664.00)	
					3	Jul 18, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$4,664.00)	
					4	Aug 2, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$4,664.00)	
					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				\$0.00	
			Material - T	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)	
						Sep 16,	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment
					7	2022			Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7 7		SYSTEM	(\$2,090.00)	
				- Total		2022 Sep 16,		(\$2,090.00) \$0.00	
			Material - T			2022 Sep 16,			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3273	0650	MISC. METAL PIPE	Material		3	Jul 18, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$678.00)	
					4	Aug 2, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$678.00)	
					5	Aug 16, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$678.00)	
					6	Sep 2, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$678.00)	
					7	Sep 16, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$678.00)	
					8	Oct 3, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$678.00)	
					9	Oct 17, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$678.00)	
					10	Nov 2, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$678.00)	
					11	Nov 16, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$678.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0650 -	Total MISC. METAL PIPE	Material		2	Jul 1, 2022	SYSTEM	\$0.00 \$1,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jul 1, 2022	SYSTEM	(\$1,295.00)	
					3	Jul 18, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$3,108.00)	
					4	Aug 2, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$3,108.00)	
					5	Aug 16, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 40 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3273	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)	
				- Total				\$0.00	
	0660 -	Total	Material - To	otal				\$0.00 \$0.00	
	0730	PRECAST	Material		2	Jul 1,	SYSTEM	\$7,120.00	This adjustment offsets the original system-generated Material Payment
		CONCRETE DROP INLET 2 FT X 2 FT				2022			Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jul 1, 2022	SYSTEM	(\$7,120.00)	
					3	Jul 18, 2022	SYSTEM	\$7,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$7,120.00)	
					4	Aug 2, 2022	SYSTEM	\$7,120.00	This adjustment offsets the original system-generated Material Payment
						2022			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)	
					4	Aug 2,	SYSTEM	(\$7,120.00) \$7,120.00	
						Aug 2, 2022 Aug 16,		\$7,120.00 (\$7,120.00)	Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment
				- Total	5	Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM	\$7,120.00 (\$7,120.00) \$0.00	Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment
	0730	Total	Material - To		5	Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM	\$7,120.00 (\$7,120.00) \$0.00 \$0.00	Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment
	0730 - 0740	PRECAST CONCRETE			5	Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM	\$7,120.00 (\$7,120.00) \$0.00	Estimate Exception 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment
		PRECAST			5	Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Jul 1,	SYSTEM SYSTEM	\$7,120.00 (\$7,120.00) \$0.00 \$0.00 \$0.00	Estimate Exception 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0740	PRECAST	Material						Estimate Exception 15 on the current Payment Estimate.
		CONCRETE DROP INLET 4 FT X 2 FT			3	Jul 18, 2022	SYSTEM	(\$6,965.00)	
					4	Aug 2, 2022	SYSTEM	\$6,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$6,965.00)	
					5	Aug 16, 2022	SYSTEM	\$6,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$6,965.00)	
				- Total		1		\$0.00	
			Material - To	otal				\$0.00	
	0740 -	Total						\$0.00	
	0750	PRECAST CONCRETE DROP INLET 5 FT	Material		2	Jul 1, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		X 3 FT			2	Jul 1, 2022	SYSTEM	(\$5,050.00)	
					3	Jul 18, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$5,050.00)	
					4	Aug 2, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$5,050.00)	
					5	Aug 16, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$5,050.00)	
					6	Sep 2, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$5,050.00)	
					7	Sep 16, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$5,050.00)	
					8	Oct 3, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$5,050.00)	
					9	Oct 17, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$5,050.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0750 -	Total						\$0.00	
	0790	MISC. FLARED END SECTIONS	Material		6	Sep 2, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$3,060.00)	



Nov 18, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3273	0790	MISC. FLARED END SECTIONS	Material		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						\$0.00	
	0800	MISC. FLARED END SECTIONS	Material		2	Jul 1, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Jul 1, 2022	SYSTEM	(\$4,590.00)	
					3	Jul 18, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$4,590.00)	
					4	Aug 2, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$4,590.00)	
					5	Aug 16, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$4,590.00)	
					6	Sep 2, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$4,590.00)	
					7	Sep 16, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$4,590.00)	
					8	Oct 3, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$4,590.00)	
					9	Oct 17, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$4,590.00)	
					10	Nov 2, 2022	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$6,120.00)	
					11	Nov 16, 2022	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$6,120.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0800 -	Total						\$0.00	
	0810		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,	SYSTEM	(\$56,772.00)	·····



Nov 18, 2022

2022 Estimate Item Adjustme	Remarks the original system-generated Material Payment ent (0013) due to user schwaj2 overridding Payment on the current Payment Estimate.
J4S3273 0810 MISC. MANHOLE AND PIPE Material Material Image: Constraint of the second seco	ent (0013) due to user schwaj2 overridding Payment on the current Payment Estimate.
9 Oct 17, 2022 SYSTEM \$56,772.00 This adjustment offsets Estimate Item Adjustment Estimate Exception 19 of 0 9 Oct 17, 2022 SYSTEM \$56,772.00 This adjustment offsets Estimate Item Adjustment Estimate Exception 19 of 0 - Total • • • • Material - Total • • • •	ent (0013) due to user schwaj2 overridding Payment on the current Payment Estimate.
- Total 2022 \$0.00 Estimate Item Adjustme Estimate Exception 19 of 2022 - Total - Total \$0.00 \$0.00	ent (0013) due to user schwaj2 overridding Payment on the current Payment Estimate.
- Total \$0.00 Material - Total \$0.00	
Material - Total \$0.00	
0810 - Total \$0.00	
EXISTING 2022 Estimate Item Adjustme	the original system-generated Material Payment ent (0018) due to user schwaj2 overridding Payment on the current Payment Estimate.
7 Sep 16, 2022 SYSTEM (\$15,760.00)	
2022 Estimate Item Adjustme	the original system-generated Material Payment ent (0019) due to user schwaj2 overridding Payment on the current Payment Estimate.
8 Oct 3, SYSTEM (\$15,760.00) 2022	
2022 Estimate Item Adjustme	the original system-generated Material Payment ent (0014) due to user schwaj2 overridding Payment on the current Payment Estimate.
9 Oct 17, SYSTEM (\$15,760.00) 2022	
- Total \$0.00	
Material - Total \$0.00	
0820 - Total \$0.00	
SEASON 2022 Estimate Item Adjustme	the original system-generated Material Payment ent (0026) due to user schwaj2 overridding Payment on the current Payment Estimate.
5 Aug 16, SYSTEM (\$1,950.00) 2022	,
2022 Estimate Item Adjustme	the original system-generated Material Payment ent (0018) due to user schwaj2 overridding Payment on the current Payment Estimate.
6 Sep 2, SYSTEM (\$1,950.00)	
- Total \$0.00	
Material - Total \$0.00	
0830 - Total \$0.00	
ROCK 2022 Estimate Item Adjustme	the original system-generated Material Payment ent (0006) due to user schwaj2 overridding Payment n the current Payment Estimate.
1 Jun 16, SYSTEM (\$1,250.00) 2022	· · · · · · · · · · · · · · · · · · ·
2022 Estimate Item Adjustme	the original system-generated Material Payment ent (0009) due to user schwaj2 overridding Payment n the current Payment Estimate.
2 Jul 1, SYSTEM (\$1,250.00) 2022	
3 Jul 18, SYSTEM \$3,750.00 This adjustment offsets 2022 Estimate Item Adjustment	the original system-generated Material Payment ent (0018) due to user schwaj2 overridding Payment on the current Payment Estimate.
3 Jul 18, SYSTEM (\$3,750.00) 2022	
2022 Estimate Item Adjustme	the original system-generated Material Payment ent (0027) due to user schwaj2 overridding Payment on the current Payment Estimate.
4 Aug 2, 2022 (\$3,750.00)	
2022 Estimate Item Adjustme	the original system-generated Material Payment ent (0027) due to user schwaj2 overridding Payment on the current Payment Estimate.



Nov 18, 2022

Visual	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
Image: Control in the contro	1482272	0940							(\$2,750,00)														
Image: construct of construction of con	J453273	0640		wateria		5		STSTEIN	(\$3,750.00)														
Idea Idea <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total				\$0.00														
0550 ALTERNATE Marieta 5 Aug 16 SYSTEM 92.0000 Characterization of the the explane system-generated Material Payment Estimate Exception. 40 on the current Payment Estimate. 0560 NUTCH CHECK 6 3.42 SYSTEM 68.000.00 0570 2.02 SYSTEM 68.000.00 This adjustment offlects the oxiginal system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 0580 -Total 50.000 This adjustment offlects the oxiginal system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 0580 -Total 50.000 This adjustment offlects the oxiginal system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 0580 -Total 50.000 This adjustment offlects the oxiginal system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0580 -Total 50.000 This adjustment offlects the oxiginal system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0580 -Total 2.000 SYSTEM 64.400.000 This adjustment offlects the oxiginal system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 0581 -1.0000 2.0000				Material - T	otal				\$0.00														
Nome Ditch CHECK Each set of the set of th		0840 -	Total						\$0.00														
Nome No No <td></td> <td>0850</td> <td></td> <td>Material</td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>\$9,600.00</td> <td>Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment</td>		0850		Material		5		SYSTEM	\$9,600.00	Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment													
Nome Note Note Note Note Note Note 0 Seg. 2 SYSTEM (6).0000 (6).0000 (6).00000 1 Image: 1 10000 (6).00000 (6).00000 (6).00000 1 Image: 1 10000 (6).00000 (6).00000 (6).00000 1 Image: 1 10000 (6).00000 (6).00000 (6).00000 1 Image: 1 100000 (6).00000 (6).00000 (6).00000 1 Image: 1 1000000 (6).000000 (6).000000 (6).000000 1 Image: 1 Image: 1 1000000000000000000000000000000000000						5		SYSTEM	(\$9,600.00)														
Image: Name of the standard of the stan						6		SYSTEM	\$9,600.00	Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment													
Valencial - Total Sub 1 0880 - Total 50.00 1 1 2022 1 1 2022 1 1 2022 1 1 2022 1 1 2022 1 1 2022 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1						6		SYSTEM	(\$9,600.00)														
OBS0 - Total SULT FENCE Material 1 2022 SYSTEM 94.800 Statistication of finite strength original system-generated Material Payment Estimate 0880 SULT FENCE Material 1 2022 SYSTEM 94.800.00 This adjustment officies the original system-generated Material Payment Estimate 1 Jul 1, 2022 SYSTEM 94.800.00 This adjustment officies the original system-generated Material Payment Estimate 2 Jul 1, 2022 SYSTEM 94.800.00 This adjustment officies the original system-generated Material Payment Estimate 2 Jul 1, 2022 SYSTEM 94.800.00 This adjustment officies the original system-generated Material Payment Estimate 3 Jul 18, 2022 SYSTEM 94.800.00 This adjustment officies the original system-generated Material Payment Estimate 4 Jul 18, 2022 SYSTEM 94.800.00 This adjustment officies the original system-generated Material Payment Estimate 3 Jul 18, 2022 SYSTEM 94.800.00 This adjustment officies the original system-generated Material Payment Estimate 4 Jug 2, 2022 SYSTEM 94.800.00 This adjustment officies the original system-					- Total				\$0.00														
OB80 SILT FENCE Material 1 Jun 10, 2022 SYSTEM 94,800.00 The adjustment offices the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 1 Jun 10, 2022 SYSTEM (54,800.00) 2 Jul 1, 2022 SYSTEM (54,800.00) 2 Jul 1, 2022 SYSTEM (44,800.00) 2 Jul 1, 2022 SYSTEM (44,800.00) 2 Jul 1, 2022 SYSTEM (44,800.00) 2 Jul 14, 2022 SYSTEM (44,800.00) 2 Jul 14, 2022 SYSTEM (44,800.00) 2 Jul 14, 2022 SYSTEM (44,800.00) 3 Jul 18, 2022 SYSTEM (44,800.00) 4 Xug 2, 2022 SYSTEM (44,800.00) 5 Aug 16, 2022 SYSTEM (44,800.00) 6 Sog 2, 2022 SYSTEM (44,800.00) 6 Sog 2, 2022 SYSTEM (44,800.00) 6 Sog 2, 2022 SYSTEM (44,800.00) This adjustment offi				Material - T	otal				\$0.00														
12022SYSTEM(44.860.00)2Jul 16SYSTEM54.860.002Jul 17SYSTEM54.860.002Jul 18SYSTEM54.860.002Jul 18SYSTEM64.860.002Jul 18SYSTEM64.860.003Jul 18SYSTEM64.860.003Jul 18SYSTEM64.860.003Jul 18SYSTEM64.860.003Jul 18SYSTEM64.860.003Jul 18SYSTEM64.860.004Aug 2.SYSTEM64.860.003Jul 18SYSTEM64.860.004Aug 2.SYSTEM64.860.005Jul 18SYSTEM64.860.006Sug 2.SYSTEM64.860.0014Aug 2.SYSTEM64.860.005Aug 16SYSTEM64.860.005Aug 16SYSTEM64.860.006Sug 2.SYSTEM64.860.006Sug 2.SYSTEM64.860.007Sug 16SYSTEM64.860.006Sug 2.SYSTEM64.860.007Sug 2.SYSTEM64.860.007Sug 2.SYSTEM64.860.007Sug 2.SYSTEM64.860.007Sug 2.SYSTEM64.860.007Sug 2.SYSTEM64.860.007Sug 2.SYSTEM64.860.007Sug 2.SYSTEM64.860.007Sug 2. <td></td> <td>0850 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0850 -	Total						\$0.00														
Image: Section of the sectio		0880	3880 SILT FENCE	Material	Material	Material		1		SYSTEM	\$4,860.00	Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment											
Image: Sec: Sec: Sec: Sec: Sec: Sec: Sec: Se														1		SYSTEM	(\$4,860.00)						
3Jul 18, 2022SYSTEMS4,860.00This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.3Jul 18, 2022SYSTEM(\$4,860.00)This adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.4Jul 2022SYSTEM\$4,860.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.4Aug 2, 2022SYSTEM\$4,860.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.5Aug 2, 2022SYSTEM\$4,860.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.5Aug 16, 2022SYSTEM\$4,860.00This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.5Aug 16, 2022SYSTEM\$4,860.00This adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 28 on the current Payment Estimate.6Sep 2, 2022SYSTEM\$4,860.00This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.7Sep 16, 2022SYSTEM\$4,860.00This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.7Sep 16, 2022SYSTEM\$4,860.00This adjustment offsets the original system-generate							2		SYSTEM	\$4,860.00	Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment												
Image: Second						2		SYSTEM	(\$4,860.00)														
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Image: Problem in the second						3		SYSTEM	(\$4,860.00)														
SectionSectionSection5Aug 16, 2022SYSTEM\$4,860.00This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.5Aug 16, 2022SYSTEM\$4,860.006Sep 2, 2022SYSTEM\$4,860.006Sep 2, 2022SYSTEM\$4,860.007Sep 2, 2022SYSTEM\$4,860.007Sep 16, 2022SYSTEM\$4,860.007Sep 16, 2022SYSTEM\$4,860.007Sep 16, 2022SYSTEM\$4,860.007Sep 16, 2022SYSTEM\$4,860.007Sep 16, 2022SYSTEM\$4,860.007Sep 16, 2022SYSTEM\$4,860.007Sep 2, 2022SYSTEM\$4,860.008Oct 3, 2022SYSTEM\$4,860.009Oct 3, 2022SYSTEM\$4,860.009Oct 17, 2022SYSTEM\$7,977.609Oct 17, 2022SYSTEM\$7,977.609Oct 17, 2022SYSTEM\$67,977.60						4		SYSTEM	\$4,860.00	Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment													
Image: Part of the second se						4		SYSTEM	(\$4,860.00)														
620222022SYSTEM\$4,860.00This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.6Sep 2, 2022SYSTEM\$4,860.00This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.6Sep 2, 2022SYSTEM\$4,860.00This 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.7Sep 16, 2022SYSTEM\$4,860.007Sep 16, 2022SYSTEM\$4,860.008Oct 3, 2022SYSTEM\$4,860.008Oct 3, 2022SYSTEM\$4,860.009Oct 17, 2022SYSTEM\$4,860.009Oct 17, 2022SYSTEM\$7,977.609Oct 17, 2022SYSTEM\$7,977.609Oct 17, 2022SYSTEM\$7,977.60						5		SYSTEM	\$4,860.00	Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment													
20222022SYSTEMEstimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 28 on the current Payment Estimate.6Sep 2, 2022SYSTEM(\$4,860.00)7Sep 16, 2022SYSTEM\$4,860.007Sep 16, 2022SYSTEM\$4,860.007Sep 16, 2022SYSTEM(\$4,860.00)7Sep 16, 2022SYSTEM(\$4,860.00)8Oct 3, 2022SYSTEM\$4,860.009Oct 17, 2022SYSTEM(\$4,860.00)9Oct 17, 2022SYSTEM\$7,977.60)9Oct 17, 2022SYSTEM\$7,977.60					6												5		SYSTEM	(\$4,860.00)			
Problem																			6		SYSTEM	\$4,860.00	Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment
Image: Second													6		SYSTEM	(\$4,860.00)							
8 Oct 3, 2022 SYSTEM \$4,860.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment 8 Oct 3, 2022 SYSTEM \$4,860.00 9 Oct 17, 2022 SYSTEM \$7,977.60									7		SYSTEM	\$4,860.00	Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment										
2022 2022 Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate. 8 Oct 3, 2022 SYSTEM (\$4,860.00) 9 Oct 17, 2022 SYSTEM \$7,977.60																			7		SYSTEM	(\$4,860.00)	
2022 2022 2022 9 Oct 17, 2022 SYSTEM \$7,977.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 9 Oct 17, 2022 SYSTEM \$7,977.60							8		SYSTEM	\$4,860.00	Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment												
2022 2022 Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 9 Oct 17, 2022 SYSTEM (\$7,977.60)						8		SYSTEM	(\$4,860.00)														
2022						9		SYSTEM	\$7,977.60	Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment													
- Total \$0.00						9		SYSTEM	(\$7,977.60)														
					- Total				\$0.00														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0880	SILT FENCE	Material - To	otal				\$0.00	
	0880 -	- Total						\$0.00	
	0890	TYPE 2 TURF REINFORCEMENT MAT	Material		5	Aug 16, 2022	SYSTEM	\$9,940.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$9,940.80)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0890 -	Total						\$0.00	
	0900	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		5	Aug 16, 2022	SYSTEM	\$22,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schwaj2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$22,165.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0900 -	Total						\$0.00	
	0910	BRACKET ARM, 10 FT. OR 3.0 M	Material		5	Aug 16, 2022	SYSTEM	\$2,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schwaj2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$2,535.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0910 -	Total				_		\$0.00	
	0920 BRACKET ARM, 15 FT. OR 4.6 M	Material		5	Aug 16, 2022	SYSTEM	\$6,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schwaj2 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$6,150.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0920 -	Total						\$0.00	
	0940	BASE MOUNTED CONTROL STATION	Material		5	Aug 16, 2022	SYSTEM	\$3,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$3,612.50)	
					6	Sep 2, 2022	SYSTEM	\$3,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$3,612.50)	
					7	Sep 16, 2022	SYSTEM	\$3,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$3,612.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0940 -	Total						\$0.00	
	0950	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		5	Aug 16, 2022	SYSTEM	\$8,150.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$8,150.80)	
					6	Sep 2, 2022	SYSTEM	\$8,150.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Sep 2,	SYSTEM	(\$8,150.80)	



Nov 18, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
J4S3273	0950	CONDUIT, 2 IN.	Material			2022					
		RIGID, IN TRENCH			7	Sep 16, 2022	SYSTEM	\$8,150.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					7	Sep 16, 2022	SYSTEM	(\$8,150.80)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0950 ·	Total						\$0.00			
	0960	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		2	Jul 1, 2022	SYSTEM	\$1,578.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					2	Jul 1, 2022	SYSTEM	(\$1,578.90)			
					3	Jul 18, 2022	SYSTEM	\$1,578.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					3	Jul 18, 2022	SYSTEM	(\$1,578.90)			
					4	Aug 2, 2022	SYSTEM	\$1,578.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					4	Aug 2, 2022	SYSTEM	(\$1,578.90)			
					5	Aug 16, 2022	SYSTEM	\$1,578.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schwaj2 overridding Payment Estimate Exception 59 on the current Payment Estimate.		
					5	Aug 16, 2022	SYSTEM	(\$1,578.90)			
					6	Sep 2, 2022	SYSTEM	\$1,578.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
							6	Sep 2, 2022	SYSTEM	(\$1,578.90)	
					7	Sep 16, 2022	SYSTEM	\$1,578.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					7	Sep 16, 2022	SYSTEM	(\$1,578.90)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0960 ·	Total						\$0.00			
	0970	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		5	Aug 16, 2022	SYSTEM	\$383.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schwaj2 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					5	Aug 16, 2022	SYSTEM	(\$383.60)			
					6	Sep 2, 2022	SYSTEM	\$383.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					6	Sep 2, 2022	SYSTEM	(\$383.60)			
					7	Sep 16, 2022	SYSTEM	\$383.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					7	Sep 16, 2022	SYSTEM	(\$383.60)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
		Total						\$0.00			
	0990	PULL BOX, PREFORMED CLASS 1	Material		5	Aug 16, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schwaj2 overridding Payment Estimate Exception 61 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3273	0990	PULL BOX, PREFORMED	Material		5	Aug 16, 2022	SYSTEM	(\$5,250.00)			
		CLASS 1			6	Sep 2, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					6	Sep 2, 2022	SYSTEM	(\$5,250.00)			
					7	Sep 16, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					7	Sep 16, 2022	SYSTEM	(\$5,250.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0990 -	Total						\$0.00			
	1000	CABLE, 2 AWG 1 CONDUCTOR	Material		5	Aug 16, 2022	SYSTEM	\$540.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schwaj2 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					5	Aug 16, 2022	SYSTEM	(\$540.75)			
					6	Sep 2, 2022	SYSTEM	\$540.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					6	Sep 2, 2022	SYSTEM	(\$540.75)			
					7	Sep 16, 2022	SYSTEM	\$540.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
							7	Sep 16, 2022	SYSTEM	(\$540.75)	
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	1000 -	Total						\$0.00			
	1010	CABLE, 8 AWG 1 CONDUCTOR	Material		5	Aug 16, 2022	SYSTEM	\$2,847.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schwaj2 overridding Payment Estimate Exception 63 on the current Payment Estimate.		
					5	Aug 16, 2022	SYSTEM	(\$2,847.00)			
					6	Sep 2, 2022	SYSTEM	\$2,847.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					6	Sep 2, 2022	SYSTEM	(\$2,847.00)			
					7	Sep 16, 2022	SYSTEM	\$2,847.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					7	Sep 16, 2022	SYSTEM	(\$2,847.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	1010 -	Total						\$0.00			
	1020	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		5	Aug 16, 2022	SYSTEM	\$651.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schwaj2 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
					5	Aug 16, 2022	SYSTEM	(\$651.75)			
					6	Sep 2, 2022	SYSTEM	\$651.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					6	Sep 2, 2022	SYSTEM	(\$651.75)			
							7	Sep 16, 2022	SYSTEM	\$651.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 35 on the current Payment Estimate.



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
53273	1020	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		7	Sep 16, 2022	SYSTEM	(\$651.75)														
		FOLE & BRACKE		- Total				\$0.00														
			Material - T	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 - Total																			
	1030 -	Total						\$0.00														
	1040	40 WIRE, 8 AWG, BARE NEUTRAL	Material		5	Aug 16, 2022	SYSTEM	\$1,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schwaj2 overridding Payment Estimate Exception 66 on the current Payment Estimate.													
						5	Aug 16, 2022	SYSTEM	(\$1,314.00)													
																		6	Sep 2, 2022	SYSTEM	\$1,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
																					6	Sep 2, 2022
					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 - T	otal				\$0.00														
	1040 -	Total						\$0.00														
	1050	POLE FOUNDATION (30 FT. OR 9.0 M	Material		5	Aug 16, 2022	SYSTEM	\$13,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schwaj2 overridding Payment Estimate Exception 67 on the current Payment Estimate.													
					5	Aug 16, 2022	SYSTEM	(\$13,420.00)														
				- Total				\$0.00														
			Material - T	otal				\$0.00														
	1050 -	Total						\$0.00														
	1070	SIGNAL HEAD, TYPE 3S	Material		9	Oct 17, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					9	Oct 17, 2022	SYSTEM	(\$900.00)														
					10	Nov 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					10	Nov 2, 2022	SYSTEM	(\$900.00)														
					11	Nov 16, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
							11	Nov 16,	SYSTEM	(\$900.00)												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3273	1070	SIGNAL HEAD,	Material			2022									
		TYPE 3S		- Total				\$0.00							
			Material - To	otal				\$0.00							
	1070 -	Total						\$0.00							
	1080	SIGNAL HEAD, TYPE 3C	Material		9	Oct 17, 2022	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					9	Oct 17, 2022	SYSTEM	(\$2,820.00)							
					10	Nov 2, 2022	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					10	Nov 2, 2022	SYSTEM	(\$2,820.00)							
					11	Nov 16, 2022	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					11	Nov 16, 2022	SYSTEM	(\$2,820.00)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	1080 -	Total						\$0.00							
	1090	90 SIGNAL HEAD, TYPE 4C	Material		9	Oct 17, 2022	SYSTEM	\$1,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					9	Oct 17, 2022	SYSTEM	(\$1,235.00)							
						10	Nov 2, 2022	SYSTEM	\$1,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					10	Nov 2, 2022	SYSTEM	(\$1,235.00)							
					11	Nov 16, 2022	SYSTEM	\$1,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
												11	Nov 16, 2022	SYSTEM	(\$1,235.00)
				- Total				\$0.00							
			Material - Total					\$0.00							
	1090 -	Total						\$0.00							
	1100	SH-FLAT SHEET - SIGNAL SIGN	Material		9	Oct 17, 2022	SYSTEM	\$1,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					9	Oct 17, 2022	SYSTEM	(\$1,965.00)							
					10	Nov 2, 2022	SYSTEM	\$1,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					10	Nov 2, 2022	SYSTEM	(\$1,965.00)							
					11	Nov 16, 2022	SYSTEM	\$1,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					11	Nov 16, 2022	SYSTEM	(\$1,965.00)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	1100 -	Total						\$0.00							
	1120	LUMINAIRE LED- A, 120 VOLT COMPATIBLE	Material		9	Oct 17, 2022	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					9	Oct 17, 2022	SYSTEM	(\$1,280.00)							



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
			Туре	Adjustment Type	Number	Date	Ву													
J4S3273	1120	LUMINAIRE LED- A, 120 VOLT COMPATIBLE	Material		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)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	1130 -	Total						\$0.00												
	1140	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHE		Material	Material		9	Oct 17, 2022	SYSTEM	\$8,994.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
																9	Oct 17, 2022	SYSTEM	(\$8,994.70)	
															10	Nov 2, 2022	SYSTEM	\$8,994.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
						10	Nov 2, 2022	SYSTEM	(\$8,994.70)											
			- Total					\$0.00												
			Material - To	otal				\$0.00												
	1140 -	Total						\$0.00												
	1150	CONTROLLER ASSEMBLY HOUSING,	Material		7	Sep 16, 2022	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					7	Sep 16, 2022	SYSTEM	(\$8,160.00)												
					8	Oct 3, 2022	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					8	Oct 3, 2022	SYSTEM	(\$8,160.00)												
							9	Oct 17, 2022	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					9	Oct 17, 2022	SYSTEM	(\$8,160.00)												
					10	Nov 2, 2022	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					10	Nov 2, 2022	SYSTEM	(\$8,160.00)												
				11	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.											
				1																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3273	1150	CONTROLLER	Material	- Total				\$0.00	
		ASSEMBLY HOUSING,	Material - T	otal				\$0.00	
	1150 -	Total						\$0.00	
	1200	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		9	Oct 17, 2022	SYSTEM	\$959.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$959.18)	
					10	Nov 2, 2022	SYSTEM	\$959.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$959.18)	
					11	Nov 16, 2022	SYSTEM	\$959.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$959.18)	
				- Total				\$0.00	
			Material - T					\$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, 2022	SYSTEM	\$78.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$78.75)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1230 -	Total						\$0.00	
	1240	CABLE, 12 AWG 2	Material		9	Oct 17, 2022	SYSTEM	\$535.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		CONDUCTOR							
		CONDUCTOR			9	Oct 17, 2022	SYSTEM	(\$535.50)	
		CONDUCTOR			9		SYSTEM	(\$535.50) \$535.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		CONDUCTOR				2022 Nov 2,			Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment
		CONDUCTOR		- Total	10	2022 Nov 2, 2022 Nov 2,	SYSTEM	\$535.50	Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment
		CONDUCTOR	Material - To		10	2022 Nov 2, 2022 Nov 2,	SYSTEM	\$535.50 (\$535.50)	Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment
	1240 -	Total	Material - Tr		10	2022 Nov 2, 2022 Nov 2,	SYSTEM	\$535.50 (\$535.50) \$0.00	Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3273	1280	TYPE-2 WITH	Material						Estimate Exception 35 on the current Payment Estimate.		
		120V			9	Oct 17, 2022	SYSTEM	(\$2,000.00)			
					10	Nov 2, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					10	Nov 2, 2022	SYSTEM	(\$2,000.00)			
					11	Nov 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					11	Nov 16, 2022	SYSTEM	(\$2,000.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	1280 -	Total						\$0.00			
	1300	PULL BOX, PREFORMED CLASS 3	Material		7	Sep 16, 2022	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schwaj2 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					7	Sep 16, 2022	SYSTEM	(\$1,920.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	1300 -	Total						\$0.00			
	1310	BASE, CONCRETE	Material		7	Sep 16, 2022	SYSTEM	\$27,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schwaj2 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
							7	Sep 16, 2022	SYSTEM	(\$27,260.00)	
					8	Oct 3, 2022	SYSTEM	\$27,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					8	Oct 3, 2022	SYSTEM	(\$27,260.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	1310 -							\$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 - To	otal				\$0.00			
		Total						\$0.00			
	1330	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material		5	Aug 16, 2022	SYSTEM	\$406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schwaj2 overridding Payment Estimate Exception 69 on the current Payment Estimate.		
		TUBE)			5	Aug 16, 2022	SYSTEM	(\$406.00)			
					6	Sep 2, 2022	SYSTEM	\$406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schwaj2 overridding Payment Estimate Exception 40 on the current Payment Estimate.		



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3273	1330	BREAKAWAY	Material	Туре	6	Sep 2,	SYSTEM	(\$406.00)		
		ASSEMBLY (PERFORATED				2022				
		SQUARE STEEL TUBE)		- Total				\$0.00		
	1000	,	Material - T	otal				\$0.00		
		Total 2 IN. PSST POST -	Material		E	Aug 10	OVOTEM	\$0.00	This adjustment off statistics and successful Material Descent	
	1340	2 IN. P351 P051 - 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.	
				T ()	5	Aug 16, 2022	SYSTEM	(\$4,290.00)		
			Motorial T	- Total				\$0.00		
	4240	Total	Material - T	otal				\$0.00		
			Meterial		5	Aug 16	OVOTEM	\$0.00	This adjustment effects the aviginal system generated Material Desmant	
	1350	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material	vlaterial		Aug 16, 2022	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schwaj2 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$1,596.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
		Total			-			\$0.00		
	1360	2.25 IN. PSST POST - 12 GA.	Material		5	Aug 16, 2022	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schwaj2 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$165.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
		Total			-			\$0.00		
	1370	2.5 IN. PSST POST - 12 GA.		Material		5	Aug 16, 2022	SYSTEM	\$1,189.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schwaj2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$1,189.00)		
				- Total				\$0.00		
	4070	T -4-1	Material - T	otal				\$0.00		
			Meterial		5	Aug 16	OVOTEM	\$0.00 \$765.00	This adjustment effects the avisingle system generated Metavial Desmant	
	1380	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		5	Aug 16, 2022	SYSTEM	\$765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schwaj2 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$765.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	1380 -	Total						\$0.00		
	1390	SH-FLAT SHEET	Material		5	Aug 16, 2022	SYSTEM	\$4,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schwaj2 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$4,128.00)		
					6	Sep 2, 2022	SYSTEM	\$4,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schwaj2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					6	Sep 2, 2022	SYSTEM	(\$4,128.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	1390 -	Total						\$0.00		
	1400	ST-STRUCTURAL	Material		5	Aug 16, 2022	SYSTEM	\$232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schwaj2 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	1400	ST-STRUCTURAL	Material						Estimate Exception 76 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$232.00)	
					6	Sep 2, 2022	SYSTEM	\$232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$232.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1400 -	Total						\$0.00	
	1410	MISC.	Material		5	Aug 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schwaj2 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$300.00)	
					6	Sep 2, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$300.00)	
					7	Sep 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$300.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1410 -	Total						\$0.00	
J4S3273 ·	- Total							\$69,307.89	
Overall -	Overall - Total								