

Pay Estimate Created Date: March 16, 2023

Progress Estimate 27	Number	Contract ID Prime Contracto	211217-F04 or Kozeny-Wagne		Pay Period Start Pay Period End	March 2, 202 March 15, 20	0	\$7,815,710.00 \$39,461.60 \$7,855,171.60			
Approval Date								By User			
March 16, 2023			Generated and	Approve	d (and should be o	considered Dra	ft) at the Project Office Level by	golabs1			
March 16, 2023		I	Reviewed and Appr	oved (an	d should be consi	dered Draft) at	the Resident Engineer Level by	washas			
March 17, 2023				Reviewe	ed and Approved a	at the Central C	Office Controllers Office Level by	ramses1			
Original Completion	n Date	Current Cor	npletion Date	Act	tual Completion I	nt Complete					
August 31, 202	23	August	31, 2023				78.94%				
	Contract	Informational Dat	es		Mile	stones					
Date Description	Original	Completion Date	Current Complet	on Date	No Milestones	Exist for Contra	act				
Acceptance Date											
Awarded Date	January 5	5, 2022	January 5, 2022								
Letting Date	Decembe	er 17, 2021	December 17, 202	1							
Notice to Proceed Date	February	7, 2022	February 7, 2022								
Open to Traffic Date											
Work Began Date											

Contract Total Pay For Estimate No. 27

sincentive juidated Damage her Contract Adjustments	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$6,120,944.41	\$0.00 \$0.00 \$0.00 \$6,211,975.85
uidated Damage	\$0.00	\$0.00	\$0.00
sincentive	\$0.00	\$0.00	\$0.00
centive	\$0.00	\$0.00	\$0.00
oss Item Adjustments	\$0.00	\$11,059.51	\$11,059.51
tal Posted Items Pay	\$91,031.44	\$6,109,884.90	\$6,200,916.34
	This Estimate	Previous	To Date
	oss Item Adjustments entive	tal Posted Items Pay \$91,031.44 oss Item Adjustments \$0.00 entive \$0.00	tal Posted Items Pay

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3272	0060	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$7.500	700	\$5,250.00
	0070	3030610A	PLACING ROCK BASE	SQYD	\$6.250	700	\$4,375.00
	0120	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$74.350	29.3	\$2,178.46
	0150	6071102	MODIFIED CONCRETE GUTTER TYPE B	LF	\$48.500	84	\$4,074.00
	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$22.540	266	\$5,995.64
Project J6S	3272 - Total						\$21,873.10
J6S3638	0985	3049907	MISC.MODIFIED ROCK BASE	CUYD	\$36.000	399	\$14,364.00
	0990	5029905	MISC.PAVEMENT RESTORATION	SQYD	\$161.000	54.7	\$8,806.70
	1025	6116010A	SLOPE PROTECTION	SQYD	\$47.500	20.2	\$959.50
	1460	9020213	SIGNAL HEAD, TYPE 3S	EA	\$689.000	1	\$689.00
	1470	9020513	SIGNAL HEAD, TYPE 3B	EA	\$850.000	3	\$2,550.00
	1480	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$34.650	26	\$900.90
	1490	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$241.000	3	\$723.00
	1500	9023435	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.7 M	EA	\$16,241.000	1	\$16,241.00
	1510	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	EA	\$15,702.000	1	\$15,702.00
	1520	9024975	VIDEO DETECTION SYSTEM	EA	\$12,272.000	0.67	\$8,222.24
Project J6S	3638 - Total						\$69,158.34
Overall - To	tal						\$91,031.44



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Progress Estimate Number	Contract ID	211217-F04	Pay Period Start	March 2, 2023	Original Contract Amount	\$7 815 710 00
27				,	Net Change Order Amount	, ,,
21			•		Current Contract Amount	\$7,855,171.60

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	Comments	Adjustment Quantity	Line Item Adjustment	Adjustment amount
J6S3272	0030	COMPACTING EMBANKMENT	Material	Туре		-560	Unit Price \$2.00	(\$1,120.00
	0030	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	560	\$2.00	\$1,120.00
	0150	MODIFIED CONCRETE GUTTER TYPE B	Material			-108	\$48.50	(\$5,238.00
	0150	MODIFIED CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	108	\$48.50	\$5,238.00
	0280	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-51.5	\$89.00	(\$4,583.50
	0280	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	51.5	\$89.00	\$4,583.50
	0410	MISC.	Material			-592.8	\$770.00	(\$456,456.00)
	0410	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	592.8	\$770.00	\$456,456.00
	0420	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$11,962.00	(\$11,962.00)
	0420	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$11,962.00	\$11,962.00
	0680	MISC.	Material			-753.3	\$557.00	(\$419,588.10
	0680	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	753.3	\$557.00	\$419,588.10
	0710	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$13,207.00	(\$13,207.00)
	0710	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	1	\$13,207.00	\$13,207.00
	0860	SUBSTRUCTURE REPAIR (FORMED)	Material			-22.3	\$140.00	(\$3,122.00)
	0860	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	22.3	\$140.00	\$3,122.00
J6S3638	0975	MISC.	Material			-0.9	\$188,000.00	(\$169,200.00)



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Progi		timate Number 27	Contract II Prime Con		217-F04 eny-Wagner,	Inc. Pay Period End March 15, 2023 Net C	inal Contract Change Orde ent Contract	r Amount \$	7,815,710.00 39,461.60 7,855,171.60
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1653638	0975		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	0.9	\$188,000.00	\$169,200.00
	0980		MISC.	Material			-3,878	\$33.00	(\$127,974.00
	0980		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	3,878	\$33.00	\$127,974.00
	1490	SIGNAL SIGN, M H	IOUNTING ARDWARE	Material			-3	\$241.00	(\$723.00
	1490	SIGNAL SIGN, N H,	IOUNTING ARDWARE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	3	\$241.00	\$723.00
1	1500	POST, TYPE BL, ARM 35 FT.		Material			-1	\$16,241.00	(\$16,241.00
	1500	POST, TYPE BL, ARM 35 FT.		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$16,241.00	\$16,241.0
	1520	VIDEO D	ETECTION SYSTEM	Material			-0.67	\$12,272.00	(\$8,222.2
	1520	VIDEO D	ETECTION SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	0.67	\$12,272.00	\$8,222.24
	1600	BASE, C	ONCRETE	Material			-5.3	\$3,396.00	(\$17,998.8
	1600	BASE, C	ONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	5.3	\$3,396.00	\$17,998.8
	1790		MISC.	Material			-62	\$35.00	(\$2,170.00
	1790		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	62	\$35.00	\$2,170.00
Total				·					\$0.00



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3272	FAS S501(97)	Bridge, Bridge Replacement, Walls, Grading and Pavement	1-44	ST LOUIS CITY	at Broadway over I-44
J6S3638	FAS- S503(021)	Ground Improvements, Lighting, Signals and ITS	I-44	ST LOUIS CITY	to rebuild off ramp from I-44 express lane to Broadway

Totals by Job Numbers

3272	This Estimate	Previous	To Date
Posted Item Pay	\$21,873.10	\$5,157,696.15	\$5,179,569.25
Gross Item Adjustments	\$0.00	\$11,059.51	\$11,059.51
Gross Item Pay	\$21,873.10	\$5,168,755.66	\$5,190,628.76
	AA AA	*• • • •	AA AA
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
3638	This Estimate	Previous	To Date
3638 Posted Item Pay	This Estimate \$69,158.34	Previous \$952,188.75	To Date \$1,021,347.09
Posted Item Pay	\$69,158.34	\$952,188.75	\$1,021,347.09
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$69,158.34 \$0.00 \$69,158.34	\$952,188.75 \$0.00 \$952,188.75	\$1,021,347.09 \$0.00 \$1,021,347.09
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$69,158.34 \$0.00 \$69,158.34 \$0.00	\$952,188.75 \$0.00 \$952,188.75 \$0.00	\$1,021,347.09 \$0.00 \$1,021,347.09 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$69,158.34 \$0.00 \$69,158.34 \$0.00 \$0.00	\$952,188.75 \$0.00 \$952,188.75 \$0.00 \$0.00	\$1,021,347.09 \$0.00 \$1,021,347.09 \$0.00 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$69,158.34 \$0.00 \$69,158.34 \$0.00	\$952,188.75 \$0.00 \$952,188.75 \$0.00	\$1,021,347.09 \$0.00 \$1,021,347.09 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting for QC to enter results.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3638, Item 2069901, Project Item Line Number 0975, Material Set 2069901, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials to resolve.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3638, Item 2069907, Project Item Line Number 0980, Material Set 206990796, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting on a proctor.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 6071102, Project Item Line Number 0150, Material Set 607110296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Waiting on test results.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 6173100, Project Item Line Number 0280, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on test results.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 6173100, Project Item Line Number 0280, Material Set 617310096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on material certs.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7039905, Project Item Line Number 0680, Material Set 7039905, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on material cert.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7039905, Project Item Line Number 0410, Material Set 7039905, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on material cert.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7040101, Project Item Line Number 0860, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Need to test material.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7071000, Project Item Line Number 0710, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Waiting on certs.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7071000, Project Item Line Number 0710, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting on certs.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7071000, Project Item Line Number 0420, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Waiting on certs.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3638, Item 9020834, Project Item Line Number 1490, Material Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway Signi, Acceptance Action Generic 0903HSXXHW is insufficient.	Waiting for certs.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3638, Item 9023435, Project Item Line Number 1500, Material Set 902343596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Waiting for materials to write sample record.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3638, Item 9023435, Project Item Line Number 1500, Material Set 902343596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on materials to write sample record.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3638, Item 9024975, Project Item Line Number 1520, Material Set 902497596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting for certs.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3638, Item 9029100, Project Item Line Number 1600, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Waiting on test results.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3638, Item 9109903, Project Item Line Number 1790, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting on materials to write sample record.	golabs1	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 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)	
211217-F04	J6S3272	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$215,000.00	\$172,000.00	
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	6,630.00	0.00	6,630.00	CUYD	5,603.00	\$24.00	\$134,472.00	
		0001	0030	2036000	COMPACTING EMBANKMENT	629.00	0.00	629.00	CUYD	560.00	\$2.00	\$1,120.0	
		0001	0040	2037075	COMPACTING IN CUT	3.50	0.00	3.50	STA	0.00	\$1,550.00	\$0.00	
		0001	0050	2069901	MISC.CLEANOUT EXISTING STORM SEWER SYSTEM AND GUTTERS	1.00	0.00	1.00	LS	0.25	\$20,500.00	\$5,125.00	
		0001	0060	3030600	FURNISHING ROCK BASE MATERIAL	4,037.00	0.00	4,037.00	SQYD	1,721.00	\$7.50	\$12,907.50	
		0001	0070	3030610A	PLACING ROCK BASE	4,037.00	0.00	4,037.00	SQYD	1,721.00	\$6.25	\$10,756.2	
		0001	0085	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	138.50	-32.70	105.80	TONS	105.80	\$115.00	\$12,167.0	
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	1,465.70	0.00	1,465.70	SQYD	0.00	\$73.00	\$0.0	
		0001	0100	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	20.00	0.00	20.00	TONS	0.00	\$215.00	\$0.0	
		0001	0110	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	30.70	0.00	30.70	TONS	0.00	\$215.00	\$0.0	
		0001	0120	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	2,539.50	0.00	2,539.50	SQYD	202.30	\$74.35	\$15,041.0	
		0001	0130	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	220.00	0.00	220.00	LF	0.00	\$48.00	\$0.0	
		0001	0140	6071101	MODIFIED CONCRETE GUTTER TYPE A	65.00	0.00	65.00	LF	0.00	\$51.00	\$0.0	
		0001	0150	6071102	MODIFIED CONCRETE GUTTER TYPE B	108.00	0.00	108.00	LF	108.00	\$48.50	\$5,238.0	
		0001	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	4.10	0.00	4.10	SQYD	0.00	\$150.00	\$0.0	
		0001	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	487.00	0.00	487.00	LF	0.00	\$21.40	\$0.0	
		0001	0190	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	2.00	\$2,482.00	\$4,964.0	
		0001	0200	6122020	REPLACEMENT SAND BARREL	21.00	0.00	21.00	EA	6.00	\$376.00	\$2,256.0	
	0001 0	0001	0210	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$774.00	\$0.0	
			0001 0	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.0
				0230	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$187,500.00	\$140,625.0
			0240	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	4.00	0.00	4.00	EA	4.00	\$2,800.00	\$11,200.0	
			0250	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	241.00	0.00	241.00	LF	0.00	\$95.00	\$0.0	
		0001	0260	6172002	CONCRETE TRAFFIC BARRIER, TYPE B (MOMENT SLAB)	112.00	0.00	112.00	LF	0.00	\$123.00	\$0.0	
		0001	0270	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	34.00	0.00	34.00	LF	0.00	\$147.00	\$0.0	
		0001	0280	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	1,174.00	0.00	1,174.00	LF	51.50	\$89.00	\$4,583.5	
		0001	0290	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	1,010.00	0.00	1,010.00	LF	0.00	\$145.00	\$0.0	
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,750.00	0.00	3,750.00	LF	2,433.00	\$22.54	\$54,839.8	
		0001	0310	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	900.00	0.00	900.00	LF	175.00	\$6.91	\$1,209.2	
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$630,000.00	\$630,000.0	
		0001	0323	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,279.00	-364.00	915.00	SQYD	915.00	\$7.40	\$6,771.0	
		0001	0325	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	248.00	0.00	248.00	SQYD	0.00	\$22.00	\$0.0	
		0001	0326	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$25,000.00	\$18,750.0	
		0001	0327	9109901	MISC.SMART WORK ZONE	1.00	0.00	1.00	LS	0.75	\$47,000.00	\$35,250.0	
		0070	0330	2061000	CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	110.00	\$41.00	\$4,510.0	
		0070	0340	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	186.00	0.00	186.00	SQYD	0.00	\$240.00	\$0.0	
		0070	0350	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	745.00	30.00	775.00	LF	775.00	\$100.00	\$77,500.0	
		0070	0360	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$120.00	\$2,400.0	
		0070	0370	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	114.70	0.00	114.70	CUYD	114.70	\$625.00	\$71,687.5	
		0070	0380	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.0	
		0070	0390	7034216	TYPE H BARRIER	270.00	0.00	270.00	LF	0.00	\$137.00	\$0.0	
		0070	0400	7034411	TYPE C BARRIER	34.00	0.00	34.00	LF	0.00	\$180.00	\$0.0	
		0070	0410	7039905	MISC.SLAB ON STEEL (WITH TRANSPARENT FORMS)	624.00	0.00	624.00	SQYD	624.00	\$770.00	\$480,480.0	
		0070	0420	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$11,962.00	\$11,962.0	

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

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

Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	ount at the t	ime the	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
211217-F04	J6S3272	0070	0430	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	145,440.00	0.00	145,440.00	LB	Qty 145,440.00	\$3.75	\$545,400.00
		0070	0440	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$395.00	\$5,530.00
		0070	0450	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$34,000.00	\$0.00
		0070	0460	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	7,000.00	0.00	7,000.00	SQFT	0.00	\$4.00	\$0.00
		0070	0470	7125370A	FINISH FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	0.00	\$2.00	\$0.00
		0070	0480	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$7,500.00	\$15,000.00
		0070	0490	7161002	LAMINATED NEOPRENE BEARING PAD	7.00	0.00	7.00	EA	7.00	\$586.00	\$4,102.00
		0070	0500	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$1,900.00	\$15,200.00
		0070	0510	7172053	OPEN CELL FOAM JOINT SYSTEM	110.00	0.00	110.00	LF	0.00	\$311.00	\$0.00
		0070	0520	7201300	PIPE PILE SPACERS	9.00	0.00	9.00	EA	0.00	\$435.00	\$0.00
		0071	0530	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	97.00	0.00	97.00	SQFT	97.00	\$150.00	\$14,550.00
		0071	0540	2061000	CLASS 1 EXCAVATION	25.00	0.00	25.00	CUYD	25.00	\$44.00	\$1,100.00
		0071	0550	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$300,037.32	\$300,037.32
		0071	0560	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	250.00	0.00	250.00	SQYD	0.00	\$230.00	\$0.00
		0071	0570	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	73.60	-25.60	48.00	LF	48.00	\$437.00	\$20,976.00
		0071	0580	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	24.00	19.50	43.50	LF	43.50	\$1,150.00	\$50,025.00
		0071	0590	7011300	VIDEO CAMERA INSPECTION	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0071	0600	7011400	FOUNDATION INSPECTION HOLES	44.00	0.00	44.00	LF	44.00	\$160.00	\$7,040.00
		0071	0610	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	2.00	\$5,850.00	\$11,700.00
		0071	0620	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	716.00	96.00	812.00	LF	812.00	\$112.00	\$90,944.00
		0071	0630	7026000	PRE-BORE FOR PILING	15.00	0.00	15.00	LF	15.00	\$106.00	\$1,590.00
		0071	0640	7027000	PILE POINT REINFORCEMENT	17.00	0.00	17.00	EA	17.00	\$120.00	\$2,040.00
		0071	0650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	131.70	0.00	131.70	CUYD	131.10	\$735.00	\$96,358.50
		0071	0660	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0071	0670	7034216	TYPE H BARRIER	427.00	0.00	427.00	LF	0.00	\$113.00	\$0.00
		0071	0680	7039905	MISC.SLAB ON CONCRETE NU_GIRDER (WITH TRANSPARENT FORMS)	753.30	0.00	753.30	SQYD	753.30	\$557.00	\$419,588.10
		0071	0690	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	876.00	0.00	876.00	LF	876.00	\$335.00	\$293,460.00
		0071	0700	7061060	REINFORCING STEEL (BRIDGES)	11,010.00	0.00	11,010.00	LB	11,010.00	\$2.00	\$22,020.00
		0071	0710	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$13,207.00	\$13,207.00
		0071	0720	7101000	REINFORCING STEEL (EPOXY COATED)	14,250.00	0.00	14,250.00	LB	14,250.00	\$2.75	\$39,187.50
		0071	0730	7123610	SLAB DRAIN	28.00	0.00	28.00	EA	28.00	\$385.00	\$10,780.00
		0071	0740	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$72,500.00	\$0.00
		0071	0750	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,750.00	\$13,500.00
		0071	0760	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$240.00	\$2,400.00
		0071	0770	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$287.00	\$2,870.00
		0071	0780	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	0.00	\$500.00	\$0.00
		0072	0790	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$42,000.00	\$0.00
		0072	0800	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	21,238.00	0.00	21,238.00	SQFT	21,138.00	\$53.00	\$1,120,314.00
		0073	0810	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0073	0820	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,517.00	0.00	1,517.00	SQFT	1,517.00	\$69.00	\$104,673.00
		0074	0830	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00
		0074	0840	7032009	CLASS B CONCRETE (RETAINING WALLS)	1.00	0.00	1.00	CUYD	0.00	\$3,550.00	\$0.00
		0074	0850	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0074	0860	7040101	SUBSTRUCTURE REPAIR (FORMED)	60.00	0.00	60.00	SQFT	22.30	\$140.00	\$3,122.00
		0074	0870	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	123.00	0.00	123.00	SQFT	0.00	\$125.00	\$0.00

ed on Report Generated date and can differ from the posted amount at the time the Estimate was Generated. Note: Posted Quantities and Values are b Total Posted Total Value POSTED To Date (See report Category Description Bid Quantity Total Unit Unit Price Net Contract Nm.CONTRACT Project No. Line No. Item Change Code Current Approved Qty generated date) Order Quantity 211217-F04 J6S3272 0074 0880 7061040 REINFORCING STEEL (RETAINING WALL) 30.00 0.00 30.00 LB 0.00 \$5.00 \$0.00 0075 0890 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE 1.00 0.00 1.00 LS 1.00 \$5,500.00 \$5.500.00 0075 0900 7033009 AESTHETIC CONCRETE STAIN 1 00 0.00 1 00 LS 0.00 \$3,000,00 \$0.00 0075 0910 7040101 SUBSTRUCTURE REPAIR (FORMED) 80.00 0.00 80.00 SOFT 0.00 \$140.00 \$0.00 0075 0920 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 337.00 0.00 337.00 SOFT 0.00 \$115.00 \$0.00 0930 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE 1.00 0.00 1 00 LS 1 00 \$6,800,00 \$6.800.00 0076 0940 7033009 AESTHETIC CONCRETE STAIN 1.00 0.00 1.00 LS 0.00 \$3.000.00 \$0.00 0076 7209901 MISC.PERMANENT SHEET PILING RETAINING WALL \$15,700.00 \$0.00 0076 0950 1.00 0.00 1.00 LS 0.00 \$1,440.00 0070 5002 1099901 MISC.Addition of Sole Plates 0.00 1.00 1.00 LS 1.00 \$1,440.00 Project J J6S3638 2063000 CLASS 3 EXCAVATION 320.00 0.00 320.00 CUYD 320.00 \$91.00 \$29.120.00 0960 0001 0970 2065500 TEMPORARY SHORING 1.00 0.00 1.00 LS 1.00 \$200,000.00 \$200,000.00 0001 \$188,000.00 0975 2069901 MISC.GROUND IMPROVEMENTS 1.00 0.00 1.00 LS 1.00 \$188,000.00 0001 MISC.MODIFIED SUBGRADE FOR RETAINING WALLS AND EXPRESSLANE RAMP 0980 2069907 3,878.00 0.00 3,878.00 CUYD 3,878.00 \$33.00 \$127,974.00 0001 0985 3049907 MISC.MODIFIED ROCK BASE 955.00 0.00 955.00 CUYD 955.00 \$36.00 \$34,380.00 0001 MISC.PAVEMENT RESTORATION SQYD 141.70 \$22,813.70 0990 5029905 261.10 0.00 261.10 \$161.00 0001 MISC.INLET TOP REPLACEMENT AND ADJUST TO GRADE 0001 1000 6049902 1.00 0.00 1.00 ΕA 0.00 \$1,900.00 \$0.00 FURNISHING TYPE 1 ROCK BLANKET CUYD \$0.00 0001 1010 6113010 12.00 0.00 12.00 0.00 \$50.00 PLACING TYPE 1 ROCK BLANKET 0001 1020 6113030 12.00 0.00 12.00 CUYD 0.00 \$50.00 \$0.00 SLOPE PROTECTION SQYD \$47.50 \$31,810.75 0001 6116010A 1,219.00 0.00 1,219.00 669.70 0001 1030 6141021 GRATE AND BEARING PLATE (3 FT, X 2 FT, OR 914 MM X 610 2.00 0.00 2.00 ΕA 0.00 \$1.550.00 \$0.00 MM) 0001 1040 6141120 CURVED VANE GRATE AND FRAME (2 FT, X 2 FT, OR 600MM X 6.00 0.00 6.00 EA 3.00 \$1.400.00 \$4.200.00 600MM) \$1.450.00 0001 1050 6141121 CURVED VANE GRATE AND FRAME (4 FT, X 2 FT, OR 1200MM 2.00 0.00 2.00 EA 1.00 \$1.450.00 X 600MM) 0001 1060 6143014 MANHOLE FRAME AND COVER. TYPE 4 2.00 0.00 2.00 ΕA 2.00 \$280.00 \$560.00 0001 1070 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 \$195,000,00 \$195,000,00 0001 1080 6181020 ADDITIONAL MOBILIZATION FOR SEEDING 1 00 0.00 1 00 FA 0.00 \$600.00 \$0.00 1090 6200012 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN 271.00 0.00 271.00 LE 0.00 \$11.00 \$0.00 0001 0001 1100 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN 89.00 0.00 89.00 LE 0.00 \$25.00 \$0.00 WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING LEFT/RIGHT ARROW 1110 6200021 2.00 0.00 2.00 ΕA 0.00 \$350.00 \$0.00 0001 PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW 1120 6200024 6.00 0.00 6.00 ΕA 0.00 \$300.00 \$0.00 0001 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 0.00 1130 6205902A 3,335.00 0.00 3,335.00 LF \$1.00 \$0.00 0001 PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 1140 6205903A 3,398.00 0.00 3,398.00 LF 0.00 \$1.00 \$0.00 0001 1145 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 17.90 0.00 STA 0.00 \$500.00 \$0.00 17.90 0001 CONTRACTOR FURNISHED SURVEYING AND STAKING LS 0.75 \$3,750.00 1150 6274000 1.00 0.00 1.00 \$5,000.00 0001 1160 12 IN. PIPE GROUP B LF 7250312A 148.00 0.00 148.00 148.00 \$93.00 \$13,764.00 0001 MISC.8 IN. PIPE LF 0001 1170 7259903 80.00 0.00 80.00 13.00 \$68.00 \$884.00 LF 1180 12 IN. PIPE GROUP A 0.00 280.00 \$19.040.00 0001 7261012 280.00 280.00 \$68.00 0001 1190 7261015 15 IN. PIPE GROUP A 33.00 0.00 33.00 LF 33.00 \$107.00 \$3.531.00 PRECAST CONCRETE MANHOLE - 48 IN. FT 0001 1200 7310048 9.00 0.00 9.00 9.00 \$424.00 \$3,816.00 0001 1210 7310060 PRECAST CONCRETE MANHOLE - 60 IN. 15.00 0.00 15.00 FT 15.00 \$613.00 \$9,195.00 0001 1220 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT 31.00 0.00 31.00 FT 26.00 \$421.00 \$10.946.00 0001 1230 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT 7 00 0.00 7 00 FT 4 00 \$636.00 \$2 544 00 1240 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT 13.00 0.00 13 00 FT 13.00 \$486.00 \$6 318 00 0001

1.00

0.00

1.00

EA

0.00

\$2,850.00

1250

0001

7319902

MISC.12 IN. PLASTIC INTAKE

\$0.00



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

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
11217-F04	J6S3638	0001	1260	7319902	MISC.MSD 2-GRATE INLET WITH SIDE INTAKE	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.0
		0001	1265	7319902	MISC.GRATE INLET TOP REPLACMENT	3.00	2.00	5.00	EA	5.00	\$3,150.00	\$15,750.
		0001	1270	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.00	\$20,000.00	\$0.
		0001	1280	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	0.00	\$195.00	\$0.
		0001	1290	8061016	SEDIMENT REMOVAL	8.00	0.00	8.00	CUYD	0.00	\$25.00	\$0.
		0001	1300	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.00	\$20,000.00	\$0.
		0001	1310	8061019	SILT FENCE	288.00	0.00	288.00	LF	0.00	\$4.50	\$0.
		0020	1320	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	0.00	\$1,550.00	\$0.
		0020	1330	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	11.00	0.00	11.00	EA	0.00	\$1,027.00	\$0
		0020	1340	9013002	(UNDERPASS) CONDUIT, 2 IN. RIGID, IN TRENCH	884.00	0.00	884.00	LF	294.00	\$14.00	\$4,116
		0020	1350	9013502	CONDUIT, 2 IN. RIGID, MEDIAN	10.00	0.00	10.00	LF	0.00	\$29.00	\$0.
			1360	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	171.00	0.00	171.00	LF	0.00	\$44.50	\$0.
		0020	1370	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	4.00	\$1,453.00	\$5,812
		0020	1370	9017006	CABLE, 6 AWG 1 CONDUCTOR	2,210.00	0.00	2,210.00	LF	0.00	\$1,453.00	\$0,612
		0020										
		0020	1390	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET WIRE, 6 AWG, BARE NEUTRAL	1,910.00	0.00	1,910.00	LF	0.00	\$1.10	\$0.
		0020	1400	9017206		1,100.00	0.00	1,100.00		0.00	\$1.85	\$0.
		0020	1410	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	0.00	\$1,154.00	\$0.
		0020	1420	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	\$1,988.00	\$0
		0020	1430	9019902	MISC.30' TOP MOUNT POLE	7.00	0.00	7.00	EA	0.00	\$2,607.00	\$0
		0020	1440	9019902	MISC.45' TOP MOUNT POLE	2.00	0.00	2.00	EA	0.00	\$3,593.00	\$0
		0030 146	1450	9019902	MISC.LED B TOP MOUNTED LUMINAIRE	15.00	0.00	15.00	EA	0.00	\$536.00	\$0
			1460	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$689.00	\$689
			1470	9020513	SIGNAL HEAD, TYPE 3B	3.00	0.00	3.00	EA	3.00	\$850.00	\$2,550
		0030	1480	9020833	SH-FLAT SHEET - SIGNAL SIGN	26.00	0.00	26.00	SQFT	26.00	\$34.65	\$900
		0030	1490	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3.00	0.00	3.00	EA	3.00	\$241.00	\$723
		0030	1500	9023435	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	1.00	EA	1.00	\$16,241.00	\$16,241
		0030	1510	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$15,702.00	\$15,702
		0030	1520	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.67	\$12,272.00	\$8,222
		0030	1530	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	130.00	0.00	130.00	LF	86.00	\$19.30	\$1,659
		0030	1540	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	40.00	0.00	40.00	LF	40.00	\$37.00	\$1,480
		0030	1545	9027502	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	380.00	0.00	380.00	LF	0.00	\$44.50	\$0
		0030	1560	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1,700.00	0.00	1,700.00	LF	0.00	\$1.45	\$0
		0030	1570	9028302	CABLE, 12 AWG 2 CONDUCTOR	320.00	0.00	320.00	LF	0.00	\$1.30	\$0
		0030	1580	9028311	CABLE, 16 AWG 7 CONDUCTOR	310.00	0.00	310.00	LF	0.00	\$2.10	\$0
		0030	1590	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	1.00	\$2,050.00	\$2,050
		0030	1600	9029100	BASE, CONCRETE	5.30	0.00	5.30	CUYD	5.30	\$3,396.00	\$17,998
		0040	1610	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	\$3,000.00	\$0
		0040	1620	9031220	PIPE POSTS	260.00	0.00	260.00	LB	0.00	\$9.00	\$0
		0040	1630	9031270A	2 IN. PSST POST - 12 GA.	46.00	0.00	46.00	LF	0.00	\$26.00	\$0
		0040	1640	9035069A	SHF-FLAT SHEET FLUORESCENT	30.00	0.00	30.00	SQFT	0.00	\$32.00	\$0
		0050	1650	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$478.50	\$0
		0050	1660	9109902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$3,567.00	\$0
		0050	1670	9109902	MISC.FIBER OPTIC FUSION SPLICE	48.00	0.00	48.00	EA	0.00	\$91.00	\$0
		0050	1680	9109902	MISC.FIBER OPTIC JUMPER	16.00	0.00	16.00	EA	0.00	\$25.00	\$0
		0050	1690	9109902	MISC.FIBER OPTIC PIGTAIL	8.00	0.00	8.00	EA	0.00	\$12.00	\$0
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Total Paid / All Items / All Estimates (Including this Estimate)

Total Party / An terms / An Estimates (including unit Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211217-F04	J6S3638	0050	1710	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	0.00	\$462.00	\$0.00
		0050	1720	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	5.00	0.00	5.00	EA	0.00	\$366.00	\$0.00
		0050	1730	9109902	MISC.ITS POLE RELOCATION	2.00	0.00	2.00	EA	0.00	\$3,100.00	\$0.00
		0050	1740	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMEDCLASS 2	4.00	0.00	4.00	EA	0.00	\$2,050.00	\$0.00
		0050	1750	9109902	MISC.NETWORK CONNECTED SIGNAL MONITO	1.00	0.00	1.00	EA	0.00	\$913.00	\$0.00
		0050	1760	9109902	MISC.RELOCATE AND INSTALL COMMUNICATIONEQUIPMENT	2.00	0.00	2.00	EA	0.00	\$217.00	\$0.00
		0050	1770	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER	2.00	0.00	2.00	EA	0.00	\$822.00	\$0.00
		0050	1780	9109903	MISC.CCTV CAT-5 (COAX) CABLE	350.00	0.00	350.00	LF	0.00	\$1.05	\$0.00
		0050	1790	9109903	MISC.CONDUIT, HDPE, DRILL 2"	70.00	0.00	70.00	LF	62.00	\$35.00	\$2,170.00
		0050	1800	9109903	MISC.CONDUIT, HDPE, TRENCH 2"	220.00	0.00	220.00	LF	0.00	\$14.70	\$0.00
		0050	1810	9109903	MISC.FIBER OPTIC CABLE INSTALLATION, 24 STRAND, SINGLE MODE	370.00	0.00	370.00	LF	0.00	\$2.90	\$0.00
		0050	5001	9109902	MISC.Fiber Optic Repair	0.00	1.00	1.00	EA	1.00	\$13,185.90	\$13,185.90
	Project J	6S3638 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$1,021,347.09
211217-F04 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$6,200,916.34



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: J6S3272

Line Number	ltem Code	Description	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0060	3030600	FURNISHING ROCK BASE MATERIAL	3/13/23	3/16/23	700.00	SQYD	Ramp 2	8+00		13+18		
0070	3030610A	PLACING ROCK BASE	3/13/23	3/16/23	700.00	SQYD	Ramp 2.	8+00		13+18		
0120	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	3/2/23	3/7/23	29.30	SQYD	Express lanes between A9104 Bent 2 and MSE Wall 9124	56+08		56+47		
0150	6071102	MODIFIED CONCRETE GUTTER TYPE B	3/2/23	3/7/23	84.00	LF	MSE Wall A9125	314+23		315+27		
0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	3/13/23	3/16/23	266.00	LF	1-44	1+00		3+66		

Project: J6S3638

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0985	3049907	MISC. AGGREGATE FOR BASE	3/13/23	3/16/23	399.00	CUYD	Ramp 2	13+50		14+30		
0990	5029905	MISC.	3/13/23	3/16/23	54.70	SQYD	Base of Wall A9125 on shoulder of EB 44.	314+05		315+28		
1025	6116010A	SLOPE PROTECTION	3/2/23	3/7/23	20.20	SQYD	East side of MSE Wall A9124					
1460	9020213	SIGNAL HEAD, TYPE 3S	3/9/23	3/9/23	1.00	EA	Post 1	57+25		57+25		
1470	9020513	SIGNAL HEAD, TYPE 3B	3/9/23	3/9/23	3.00	EA	Post 1	57+25		57+25		
1480	9020833	SH-FLAT SHEET - SIGNAL SIGN	3/9/23	3/9/23	26.00	SQFT	Post 1	57+25		57+25		
1490	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3/9/23	3/9/23	3.00	EA	Post 1	57+25		57+25		
1500	9023435	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.	3/7/23	3/7/23	1.00	EA	Post 1	57+25		57+25		
1510	9024283	CONTROLLER ASSEMBLY HOUSING,	3/7/23	3/7/23	1.00	EA	Broadway	57+21		57+21		
1520	9024975	VIDEO DETECTION SYSTEM	3/9/23	3/9/23	0.67	EA	Post 1 Broadway.	57+25		57+25		

The information below this line are details for Construction Signs (if applicable). No Data Available



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0030	COMPACTING EMBANKMENT	Material		10	Jul 1, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jul 1, 2022	SYSTEM	(\$1,120.00)	
					11	Jul 18, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jul 18, 2022	SYSTEM	(\$1,120.00)	
					12	Aug 3, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Aug 2, 2022	SYSTEM	(\$1,120.00)	
					13	Aug 16, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Aug 16, 2022	SYSTEM	(\$1,120.00)	
					14	Sep 2, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Sep 2, 2022	SYSTEM	(\$1,120.00)	
					15	Sep 16, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Sep 16, 2022	SYSTEM	(\$1,120.00)	
					16	Oct 4, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$1,120.00)	
					17	Oct 17, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$1,120.00)	
					18	Nov 2, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$1,120.00)	
					19	Nov 16, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Nov 16, 2022	SYSTEM	(\$1,120.00)	
					20	Dec 1, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Dec 1, 2022	SYSTEM	(\$1,120.00)	. , .
					21	Dec 16, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Dec 16, 2022	SYSTEM	(\$1,120.00)	. ,
					22	Jan 3, 2023	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jan 3, 2023	SYSTEM	(\$1,120.00)	
					23	Jan 17, 2023	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jan 17,	SYSTEM	(\$1,120.00)	·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0030	COMPACTING	Material			2023			
		EMBANKMENT			24	Feb 2, 2023	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Feb 2, 2023	SYSTEM	(\$1,120.00)	
					25	Feb 16, 2023	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Feb 16, 2023	SYSTEM	(\$1,120.00)	
					26	Mar 2, 2023	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Mar 2, 2023	SYSTEM	(\$1,120.00)	
					27	Mar 16, 2023	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Mar 16,	SYSTEM	(\$1,120.00)	
				- Total		2023		\$0.00	
			Material - To					\$0.00	
	0030 -	- Total						\$0.00	
	0085	BIT. PAVEMENT MIXTURE PG64-22	Price FUEL		3	Mar 16, 2022	SYSTEM	\$105.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		(BP-1)			5	Apr 18, 2022	SYSTEM	\$0.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$105.48	
			Price FUEL -	Total				\$105.48	
	0085 -	- Total						\$105.48	
	0120	CONCRETE PAVEMENT (10 1/2	Material		11	Jul 18,	SYSTEM	\$12,862.55	This adjustment offsets the original system-generated Material Payment
		IN. NON-REINF,				2022			Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	2022 Jul 18, 2022	SYSTEM	(\$12,862.55)	
					11	Jul 18,	SYSTEM SYSTEM		
						Jul 18, 2022 Aug 3,		(\$12,862.55)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment
					12	Jul 18, 2022 Aug 3, 2022 Aug 2,	SYSTEM	(\$12,862.55) \$12,862.55	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment
					12 12	Jul 18, 2022 Aug 3, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM	(\$12,862.55) \$12,862.55 (\$12,862.55)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment
					12 12 13	Jul 18, 2022 Aug 3, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM	(\$12,862.55) \$12,862.55 (\$12,862.55) \$12,862.55	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment
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					12 12 13 13 14	Jul 18, 2022 Aug 3, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,862.55) \$12,862.55 (\$12,862.55) \$12,862.55 (\$12,862.55) \$12,862.55	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment
					12 12 13 13 14 14	Jul 18, J2022 Aug 3, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, Sep 1, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,862.55) \$12,862.55) (\$12,862.55) \$12,862.55) (\$12,862.55) \$12,862.55 (\$12,862.55)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Item Adjustment (0007) due to user operated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Item Adjustment (0007) due to user operated Material Payment Estimate Item Adjustment (0007) due to user operated Material Payment Estimate Item Adjustment (0007) due to user operated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment
					12 12 13 13 14 14 15	Jul 18, 2022 Aug 3, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,862.55) \$12,862.55 (\$12,862.55) \$12,862.55 (\$12,862.55) \$12,862.55 (\$12,862.55) \$12,862.55	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment
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					12 12 13 13 14 14 14 15 15 16	Jul 18, Jul 18, 2022 Aug 3, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Oct 4, Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,862.55) \$12,862.55) (\$12,862.55) \$12,862.55) (\$12,862.55) \$12,862.55 (\$12,862.55) \$12,862.55 (\$12,862.55) \$12,862.55	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12 12 13 13 14 14 14 15 15 16 16	Jul 18, Jul 18, 2022 Aug 3, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Oct 4, 2022 Oct 3, Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,862.55) \$12,862.55 (\$12,862.55) \$12,862.55 (\$12,862.55) \$12,862.55 (\$12,862.55) \$12,862.55 (\$12,862.55) \$12,862.55 (\$12,862.55)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.



No. No. <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est.</th> <th>Created</th> <th>Created</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
PARENUM (10.10) PARENUM (10.10) PARENUM (10.10) PARENUM (10.10) PARENUM (10.10) IN NOVELING IN NOVELING IN NOVELING In In International Internatintereconductional International Internated Internatin Int				Туре	Adjustment Type	Number	Date	Ву		
Provide Provide <t< td=""><td>J6S3272</td><td>0120</td><td>PAVEMENT (10 1/2</td><td>Material</td><td></td><td>18</td><td></td><td>SYSTEM</td><td>\$12,862.55</td><td>Estimate Item Adjustment (0006) due to user golabs1 overridding Payment</td></t<>	J6S3272	0120	PAVEMENT (10 1/2	Material		18		SYSTEM	\$12,862.55	Estimate Item Adjustment (0006) due to user golabs1 overridding Payment
 						18		SYSTEM	(\$12,862.55)	
Normal Part Part Part Part Part Part Part Part						19		SYSTEM	\$12,862.55	Estimate Item Adjustment (0006) due to user golabs1 overridding Payment
Non-Part International System Non-Part International System Non-Part International System Non-Part International System 1 Doc: 1 SYSTEN (S12.882.55) SYSTEN S12.882.55 SYS						19		SYSTEM	(\$12,862.55)	
						20		SYSTEM	\$12,862.55	Estimate Item Adjustment (0005) due to user golabs1 overridding Payment
Image: Provide the stand						20		SYSTEM	(\$12,862.55)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>21</td><td>Dec 16,</td><td>SYSTEM</td><td>\$12,862.55</td><td>Estimate Item Adjustment (0004) due to user golabs1 overridding Payment</td></th<>						21	Dec 16,	SYSTEM	\$12,862.55	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment
Vision Vision NSTEN S12.82.5 This subjention of disks the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. Vision 22 30.3 SYSTEN S12.82.5 Subjects on the current Payment Estimate. Vision 22 30.3 SYSTEN S12.82.5 Subjects on the current Payment Estimate. Vision						21		SYSTEM	(\$12,862.55)	
Image: state in the second state in the sec						22	Jan 3,	SYSTEM	\$12,862.55	Estimate Item Adjustment (0006) due to user golabs1 overridding Payment
Image: biology of the stand sector of the s						22		SYSTEM	(\$12,862.55)	
Image: Contract in the						23	Jan 17,	SYSTEM	\$12,862.55	Estimate Item Adjustment (0007) due to user golabs1 overridding Payment
Image: Contrainer Content Contraner Payment Estimate Contrainer Contrainer Contrainer C						23		SYSTEM	(\$12,862.55)	
0120 - Total State					- Total				\$0.00	
O150 MODIFIED GUTTER TYPE B Material Feature biology Material Feature biology Stress of the control of the con				Material - To	tal				\$0.00	
CONCRETE CONCRETE CONCRETE 2022 Inclusion Estimate Example on the current Payment estimate. 16 0ct 3, SYSTEM (\$1,164.00) Inclusion Inclusion 17 0ct 17, SYSTEM \$1,164.00 Inclusion Inclusion 17 0ct 17, SYSTEM \$1,164.00 Inclusion Inclusion Inclusion 17 0ct 17, SYSTEM \$1,164.00 Inclusion Incl		0120 -	Total						\$0.00	
1 2022 0 10 10 1 2022 2022 10 10 10 1 2022 2022 \$YSTEM \$11.64.00 10 Estimate tiem Adjustment (0008) due to user golabs 1 overridding Payment Estimate 1 2022 \$YSTEM \$\$11.64.00 10 10 10 2 2023 \$YSTEM \$\$11.64.00 10 Estimate tiem Adjustment (0008) due to user golabs 1 overridding Payment Estimate 2 2 Mar 16 \$YSTEM \$\$5.238.00 10 10 1 0 17 \$023 \$YSTEM \$\$5.238.00 Estimate tiem Adjustment (0009) due to user golabs 1 overridding Payment Estimate 1 1 1 1 \$YSTEM \$\$5.238.00 Estimate tiem Adjustment (0009) due to user golabs 1 overridding Payment Estimate 1 1 1 1 \$YSTEM \$\$5.238.00 Estimate tiem Adjustment offsets the original system-generated Material Payment Estimate 1 1 1 1 1 \$\$23 \$YSTEM \$\$5.238.00 1 1 1 2 1 \$\$24 \$\$25 \$\$10 1 1 1 1 1 \$\$23 \$\$10 \$\$10 1 1										
 		0150	CONCRETE	Material		16		SYSTEM	\$1,164.00	Estimate Item Adjustment (0008) due to user golabs1 overridding Payment
$ \begin{array}{ c c c c c c } \hline I \\ I \\ $		0150	CONCRETE	Material			2022 Oct 3,			Estimate Item Adjustment (0008) due to user golabs1 overridding Payment
Visit of the second		0150	CONCRETE	Material		16	2022 Oct 3, 2022 Oct 17,	SYSTEM	(\$1,164.00)	Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment
Image: bit in the state in		0150	CONCRETE	Material		16 17	2022 Oct 3, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM	(\$1,164.00) \$1,164.00	Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment
Material - Total\$0.000150 - Total0280CONCRETE TRAFFIC TRAFFIC BARRIER, TYPE DMaterial24Feb 2, 2023SYSTEM\$4,583.50This adjustment offsets the original system-generated Material Payment Estimate tern Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.24Feb 2, 2023SYSTEM\$4,583.50This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.26Feb 16, 2023SYSTEM\$4,583.50This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.26Mar 2, 2023SYSTEM\$4,583.50This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.26Mar 2, 2023SYSTEM\$4,583.50This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.26Mar 2, 2023SYSTEM\$4,583.50This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.26Mar 2, 2023SYSTEM\$4,583.50This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.		0150	CONCRETE	Material		16 17 17	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM	(\$1,164.00) \$1,164.00 (\$1,164.00)	Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment
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Image: Barrier			CONCRETE GUTTER TYPE B			16 17 17 27	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Mar 16, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,164.00) \$1,164.00 (\$1,164.00) \$5,238.00 (\$5,238.00) \$0.00	Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment
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2023		0150 -	CONCRETE GUTTER TYPE B	Material - To		16 17 27 27 24 24 25	2022 Oct 3, 2022 Oct 17, 2022 Mar 16, 2023 Mar 16, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,164.00) \$1,164.00) (\$1,164.00) \$5,238.00 (\$5,238.00) (\$5,238.00) \$0.00 \$0.00 \$4,583.50 (\$4,583.50) \$4,583.50	Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
27 Mar 16, SYSTEM \$4,583.50 This adjustment offsets the original system-generated Material Payment		0150 -	CONCRETE GUTTER TYPE B	Material - To		16 17 27 27 27 24 24 25 25	2022 Oct 3, 2022 Oct 17, 2022 Mar 16, 2023 Mar 16, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,164.00) \$1,164.00) (\$1,164.00) \$5,238.00 (\$5,238.00) (\$5,238.00) \$0.00 \$0.00 \$4,583.50 (\$4,583.50) \$4,583.50 (\$4,583.50)	Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
		0150 -	CONCRETE GUTTER TYPE B	Material - To		16 17 27 27 27 24 25 25 26	2022 Oct 3, 2022 Oct 17, 2022 Mar 16, 2023 Mar 16, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,164.00) \$1,164.00 (\$1,164.00) \$5,238.00 (\$5,238.00) (\$5,238.00) \$0.00 \$0.00 \$0.00 \$4,583.50 (\$4,583.50) \$4,583.50 (\$4,583.50) \$4,583.50	Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.



Mar 18, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3272	0280	CONCRETE TRAFFIC	Material			2023			Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		BARRIER, TYPE D			27	Mar 16, 2023	SYSTEM	(\$4,583.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0280 -	Total						\$0.00	
	0300	TEMPORARY TRAFFIC BARRIER, CONT.	Material		3	Mar 16, 2022	SYSTEM	\$48,731.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		FURN/RE			3	Mar 16, 2022	SYSTEM	(\$48,731.48)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0300 -	Total						\$0.00	
	0350	GALVANIZED STRUCTURAL	Construction Stockpile		8	Jun 1, 2022	SYSTEM	(\$21,435.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL PILES (12 IN			11	Jul 18, 2022	SYSTEM	(\$16,596.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$38,032.25)	
			Construction	Stockpile - 1	ſotal			(\$38,032.25)	
			Construction Stockpile		5	Apr 18, 2022	SYSTEM	\$38,032.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$38,032.25	
			Construction	Stockpile S1	TMI - Tota			\$38,032.25	
			Material		8	Jun 1, 2022	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	(\$41,990.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0350 -	· Total						\$0.00	
	0360	PILE POINT REINFORCEMENT	Construction Stockpile		8	Jun 1, 2022	SYSTEM	(\$1,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Jul 18, 2022	SYSTEM	(\$945.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,100.00)	
			Construction	Stockpile - 1	ſotal			(\$2,100.00)	
			Construction Stockpile STMI		5	Apr 18, 2022	SYSTEM	\$2,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- TWI	- Total				\$2,100.00	
			Construction	Stockpile ST	TMI - Tota			\$2,100.00	
			Material		8	Jun 1, 2022	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	(\$1,320.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0360 -	Total						\$0.00	
	0370	CLASS B CONCRETE (SUBSTRUCTURE)	Material		15	Sep 16, 2022	SYSTEM	\$46,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Sep 16, 2022	SYSTEM	(\$46,500.00)	
					16	Oct 4, 2022	SYSTEM	\$71,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$71,687.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0370	CLASS B CONCRETE (SUBSTRUCTURE)	Material		17	Oct 17, 2022	SYSTEM	\$71,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$71,687.50)	
					18	Nov 2, 2022	SYSTEM	\$46,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$46,500.00)	
					19	Nov 16, 2022	SYSTEM	\$46,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Nov 16, 2022	SYSTEM	(\$46,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0370 -	- Total						\$0.00	
	0410	MISC. CONCRETE CONSTRUCTION	Construction Stockpile		18	Nov 2, 2022	SYSTEM	(\$5,518.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Nov 16, 2022	SYSTEM	(\$19,313.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Jan 3, 2023	SYSTEM	(\$2,759.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Jan 17, 2023	SYSTEM	(\$9,728.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$37,319.65)	
			Construction	Stockpile - 1	Fotal			(\$37,319.65)	
			Construction Stockpile STMI		7	May 16, 2022	SYSTEM	\$37,319.65	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 TIMI	- Total				\$37,319.65	
			Construction	Stockpile S	TMI - Tota			\$37,319.65	
			Material		18	Nov 2, 2022	SYSTEM	\$48,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$48,048.00)	
					19	Nov 16, 2022	SYSTEM	\$216,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Nov 16, 2022	SYSTEM	(\$216,216.00)	
					22	Jan 3, 2023	SYSTEM	\$24,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Jan 3, 2023	SYSTEM	(\$24,024.00)	
					23	Jan 17, 2023	SYSTEM	\$302,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Jan 17, 2023	SYSTEM	(\$302,610.00)	
					24	Feb 2, 2023	SYSTEM	\$326,711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Feb 2, 2023	SYSTEM	(\$326,711.00)	
						Feb 16,	SYSTEM	\$326,711.00	This adjustment offsets the original system-generated Material Payment
					25	2023			Estimate Item Adjustment (0013) due to user estopr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25 25		SYSTEM	(\$326,711.00)	
						2023 Feb 16,	SYSTEM SYSTEM	(\$326,711.00) \$456,456.00	



Mar 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0410	MISC. CONCRETE	Material			2023			
		CONSTRUCTION			27	Mar 16, 2023	SYSTEM	\$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Mar 16, 2023	SYSTEM	(\$456,456.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0410 -	Total						\$0.00	
	0420	CONDUIT SYSTEM ON STRUCTURE	Material		25	Feb 16, 2023	SYSTEM	\$6,339.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Feb 16, 2023	SYSTEM	(\$6,339.86)	
					26	Mar 2, 2023	SYSTEM	\$11,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Mar 2, 2023	SYSTEM	(\$11,962.00)	
					27	Mar 16, 2023	SYSTEM	\$11,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Mar 16, 2023	SYSTEM	(\$11,962.00)	
				- Total				\$0.00	
			Material - To	laterial - Total				\$0.00	
	0420 -	Total						\$0.00	
	0480	VERTICAL DRAIN AT END BENTS	Material		15	Sep 16, 2022	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Sep 16, 2022	SYSTEM	(\$3,750.00)	
					16	Oct 4, 2022	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$11,250.00)	
				- Total	1			\$0.00	
			Material - To	tal				\$0.00	
	0480 -	Total						\$0.00	
	0570	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		7	May 16, 2022	SYSTEM	\$20,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	May 16, 2022	SYSTEM	(\$20,976.00)	
					8	Jun 1, 2022	SYSTEM	\$20,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	(\$20,976.00)	
					9	Jun 16, 2022	SYSTEM	\$20,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jun 16, 2022	SYSTEM	(\$20,976.00)	
					10	Jul 1, 2022	SYSTEM	\$20,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jul 1, 2022	SYSTEM	(\$20,976.00)	
					11	Jul 18, 2022	SYSTEM	\$20,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Jul 18, 2022	SYSTEM	(\$20,976.00)	



Type Adjustment Number Date By Type										
Image: Provide terms of the second	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Image: state Image: state<	S3272	0570		Material		12		SYSTEM	\$20,976.00	Estimate Item Adjustment (0009) due to user golabs1 overridding Payment
9 00 Construction Co						12		SYSTEM	(\$20,976.00)	
6510 - Total Image: state in the carried bit of t					- Total				\$0.00	
050 DOCE SOURCES (LET D.N. D.N. (LET D.N. (LET D.N. D.N. (LET D.N				Material - Tot	al				\$0.00	
058 RCC SOCKTS (4 FT 0N, DK) Makania 7 May 16 2022 VSTEM 927,000 00 This adjustment (000) due to use optimic promoting frequency Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Estimate Estimate Exception 9 on the current Payment Estimate Estimat		0570 -	Total						\$0.00	
Visite		0580		Material		7		SYSTEM		Estimate Item Adjustment (0006) due to user estopr1 overridding Payment
						7		SYSTEM	(\$27,600.00)	
View Piterial 2022 Potential						8		SYSTEM	\$27,600.00	Estimate Item Adjustment (0019) due to user golabs1 overridding Payment
Image: Problem in the second of the						8		SYSTEM	(\$27,600.00)	
Visit Visit Visit Visit Visit 0580 - Total 0 40000 5000 100000 100000 100000 100000 1000000 1000000 1000000 10000000 10000000 10000000 10000000 100000000 100000000 1000000000 10000000000000000 1000000000000000000000000000000000000						9		SYSTEM	\$50,025.00	Estimate Item Adjustment (0007) due to user estopr1 overridding Payment
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Material Naterial										
0640 Fetimate tem Adjustment (0020) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 07 - Total \$YSTEM (\$20,160.00) 0620 - Total - Total \$					Stockpile S					
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Material - Total \$0.00 0620 - Total \$0.00 0640 PILE POINT REINFORCEMENT Construction Stockpile 8 Jul 1, 2022 SYSTEM \$(\$98.82) Payment Estimate Item Adjustment generated Stockpile Transaction 0640 PILE POINT REINFORCEMENT Construction Stockpile 8 Jul 1, 2022 SYSTEM \$(\$74.12) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Jul 18, 2022 SYSTEM \$(\$222.35) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Jul 18, 2022 SYSTEM \$(\$24.71) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Dec 1, 2022 SYSTEM \$(\$24.71) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Jul 18, 2022 SYSTEM \$(\$24.71) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Jul 2022 V V \$YSTEM \$\$(\$24.01) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Jul 30 \$\$22 \$YSTEM \$\$420.00 Payment Estimate Item Adjustment generated Stockpile Transaction 10 Total V \$\$420.00 Payment Estimate Item A						8		SYSTEM	(\$20,160.00)	
0620 - Total \$0.00 0640 PILE POINT REINFORCEMENT Construction Stockpile 8 Jun 1, 2022 SYSTEM (\$98.82) Payment Estimate Item Adjustment generated Stockpile Transaction 0640 PILE POINT REINFORCEMENT 6 Jul 1, 2022 SYSTEM (\$74.12) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Jul 18, 2022 SYSTEM (\$222.35) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Jul 18, 2022 SYSTEM (\$24.71) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Jul 18, 2022 SYSTEM (\$24.71) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Jul 18, 2022 SYSTEM (\$24.71) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Total Estimate Estimate Item Adjustment generated Stockpile Transaction 1 Stockpile SYSTEM (\$420.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 1 Total SYSTEM \$420.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
0640 PILE POINT REINFORCEMENT Construction Stockpile 8 Jun 1, 2022 SYSTEM (\$98.82) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Jul 1, 2022 SYSTEM (\$74.12) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Jul 18, 2022 SYSTEM (\$22.35) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Jul 18, 2022 SYSTEM (\$24.71) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Jul 18, 2022 SYSTEM (\$24.71) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Jul 18, 2022 SYSTEM (\$24.71) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Jul 18, 2022 SYSTEM (\$420.00) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Total V SYSTEM \$420.00 Payment Estimate Item Adjustment generated Stockpile Transaction 10 Total SYSTEM \$420.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tot	al				\$0.00	
REINFORCEMENT Stockpile Stockpile 2022 C		0620 -	Total						\$0.00	
Image: Provide the state of		0640				8		SYSTEM	(\$98.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
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- Total \$420.00				Stockpile		5		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$420.00				2	- Total				\$420.00	
				Construction	Stockpile S	TMI - Total			\$420.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fioject	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	I VEITIGINS
J6S3272	0640	PILE POINT REINFORCEMENT	Material		8	Jun 1, 2022	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	(\$480.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0640 -	Total						\$0.00	
	0650	CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Jun 1, 2022	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	(\$9,555.00)	
					9	Jun 16, 2022	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Jun 16, 2022	SYSTEM	(\$9,555.00)	
					13	Aug 16, 2022	SYSTEM	\$69,237.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Aug 16, 2022	SYSTEM	(\$69,237.00)	
					14	Sep 2, 2022	SYSTEM	\$69,237.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Sep 2, 2022	SYSTEM	(\$69,237.00)	
					16	Oct 4, 2022	SYSTEM	\$93,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$93,345.00)	
					17	Oct 17, 2022	SYSTEM	\$93,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$93,345.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0650 -	Total						\$0.00	
	0680	MISC. CONCRETE CONSTRUCTION	Construction Stockpile		16	Oct 3, 2022	SYSTEM	(\$6,203.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Oct 17, 2022	SYSTEM	(\$11,669.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,873.28)	
			Construction	Stockpile - 1	Fotal			(\$17,873.28)	
			Construction Stockpile		7	May 16, 2022	SYSTEM	\$17,873.28	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$17,873.28	
			Construction	Stockpile S	TMI - Total			\$17,873.28	
			Material		16	Oct 4, 2022	SYSTEM	\$41,942.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$41,942.10)	
					17	Oct 17, 2022	SYSTEM	\$146,769.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$146,769.50)	
					18	Nov 2, 2022	SYSTEM	\$188,823.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Nov 2,	SYSTEM	(\$188,823.00)	



NUMBER Numer Numer Numer <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est.</th> <th>Created</th> <th>Created</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
				Туре	Adjustment Type	Number	Date	Ву		
Nome Nome No No <th< td=""><td>J6S3272</td><td>0680</td><td></td><td>Material</td><td></td><td></td><td>2022</td><td></td><td></td><td></td></th<>	J6S3272	0680		Material			2022			
Provide two problem in the structure of the structure of the two problem in the structure of the			CONSTRUCTION			19		SYSTEM	\$209,821.90	Estimate Item Adjustment (0008) due to user golabs1 overridding Payment
Provide Part Part Part Part Part Part Part Part						19		SYSTEM	(\$209,821.90)	
 						20		SYSTEM	\$251,986.80	Estimate Item Adjustment (0006) due to user golabs1 overridding Payment
Provide Part Provide						20		SYSTEM	(\$251,986.80)	
						21		SYSTEM	\$419,588.10	Estimate Item Adjustment (0005) due to user golabs1 overridding Payment
						21		SYSTEM	(\$419,588.10)	
Product 2023						22		SYSTEM	\$419,588.10	Estimate Item Adjustment (0007) due to user golabs1 overridding Payment
						22		SYSTEM	(\$419,588.10)	
Field Field 20.3 V						23		SYSTEM	\$419,588.10	Estimate Item Adjustment (0008) due to user golabs1 overridding Payment
Final Standard S						23		SYSTEM	(\$419,588.10)	
 						24		SYSTEM	\$419,588.10	Estimate Item Adjustment (0006) due to user golabs1 overridding Payment
of the second						24		SYSTEM	(\$419,588.10)	
 						25		SYSTEM	\$419,588.10	Estimate Item Adjustment (0015) due to user estopr1 overridding Payment
 						25		SYSTEM	(\$419,588.10)	
0680 - Total 2023 0 0 0 0680 - Total - Total 50.00 0710 OCNDUT 5						26		SYSTEM	\$419,588.10	Estimate Item Adjustment (0010) due to user golabs1 overridding Payment
Provide						26		SYSTEM	(\$419,588.10)	
Image: Control in the image: Contrect in the image: Control in the image: Control in th						27		SYSTEM	\$419,588.10	Estimate Item Adjustment (0013) due to user golabs1 overridding Payment
Material - Total \$0.00 0680 - Total \$0.00 0710 CONDUIT SYSTEM ON STRUCTURE Material 26 Mar 2, 2023 SYSTEM \$13,207.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs 1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 26 Mar 2, 2023 SYSTEM \$13,207.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 27 Mar 16, 2023 SYSTEM \$13,207.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 27 Mar 16, 2023 SYSTEM \$13,207.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 27 Mar 16, 2023 SYSTEM \$13,207.00 This adjustment (0014) due to user golabs 1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 27 Mar 16, 2023 SYSTEM \$(\$13,207.00) This adjustment (0014) due to user golabs 1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 2710 - Total Total \$2022 \$SYSTEM \$\$0.00 2720 REINFORCING Stecl. [EPOX97] COATED To						27		SYSTEM	(\$419,588.10)	
O680 - Total \$0.00 0710 CONDUIT SYSTEM ON STRUCTURE Material 26 Mar 2, 2023 SYSTEM \$13,207.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment) 26 Mar 2, 2023 SYSTEM \$(\$13,207.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 27 Mar 16, 2023 SYSTEM \$(\$13,207.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 7 Mar 16, 2023 SYSTEM \$(\$13,207.00) Office Total Summer Simate Item Adjustment generated Stockpile Transaction Office Total Office Total Total </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
0710 CONDUIT SYSTEM ON STRUCTURE Material 26 Mar 2, 2023 SYSTEM \$13,207.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 26 Mar 2, 2023 SYSTEM \$(\$13,207.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 27 Mar 16, 2023 SYSTEM \$(\$13,207.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 27 Mar 16, 2023 SYSTEM \$(\$13,207.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 27 Mar 16, 2023 SYSTEM \$(\$13,207.00) This adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 0710 - Total - Total \$0.00 \$0.00 \$0.00 0720 REINFORCING STEEL (EPOXY COATED) Construction Stockpile \$7 May 16, 2022 SYSTEM \$(\$5,504.19) Payment Estimate Item Adjustment generated Stockpile Transaction 12				Material - Tot	tal				\$0.00	
VI Provide Construction SYSTEM ON STRUCTURE SYSTEM ON STRUCTURE Image: System of the current Payment Estimate Image: System of the current Payment Estimate 26 Mar 2, 2023 SYSTEM (\$13,207.00) This adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate 27 Mar 16, 2023 SYSTEM (\$13,207.00) This adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate • Total Image: Total • Total SYSTEM • Sound • Or10 • Total • Or10 • Total • Sound • Or10 • Total		0680 -	Total						\$0.00	
Image: Construction of the constend of the construction of the construction		0710	SYSTEM ON	Material		26		SYSTEM	\$13,207.00	Estimate Item Adjustment (0011) due to user golabs1 overridding Payment
0720 REINFORCING STEEL (EPOXY COATED) Construction Steel (EPOXY COATED) Construction Steel (EPOXY COATED) Construction Steel (EPOXY COATED) Construction Steel (EPOXY COATED) T V V SYSTEM (\$3,677.46) Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 12 Aug 2, SYSTEM (\$3,677.46) Payment Estimate Item Adjustment generated Stockpile Transaction						26		SYSTEM	(\$13,207.00)	
Office Construction STEEL (EPOXY COATED) Construction Stockpile 7 May 16, 2023 SYSTEM 2023 (\$3,677.46) Payment Estimate Item Adjustment generated Stockpile Transaction						27		SYSTEM	\$13,207.00	Estimate Item Adjustment (0014) due to user golabs1 overridding Payment
Material - Total \$0.00 O710 - Total S0.00 0720 REINFORCING STEEL (EPOXY COATED Construction Stockpile 7 May 16, 2022 SYSTEM (\$5,504.19) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Aug 2, SYSTEM (\$3,677.46) Payment Estimate Item Adjustment generated Stockpile Transaction						27		SYSTEM	(\$13,207.00)	
O710 - Total \$0.00 0720 REINFORCING STEEL (EPOXY COATED) Construction Stockpile 7 May 16, 2022 SYSTEM (\$5,504.19) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Aug 2, 12 SYSTEM (\$3,677.46) Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00	
0720 REINFORCING STEEL (EPOXY COATED) Construction Stockpile Construction Stockpile 7 May 16, 2022 SYSTEM (\$5,504.19) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Aug 2, SYSTEM SYSTEM (\$3,677.46) Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tot	tal				\$0.00	
STEEL (EPOXY COATED) Stockpile 2022 2022 2022 12 Aug 2, SYSTEM (\$3,677.46) Payment Estimate Item Adjustment generated Stockpile Transaction		0710 -	Total						\$0.00	
12 Aug 2, SYSTEM (\$3,677.46) Payment Estimate Item Adjustment generated Stockpile Transaction		0720	STEEL (EPOXY			7		SYSTEM	(\$5,504.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
			CUATED)			12		SYSTEM	(\$3,677.46)	Payment Estimate Item Adjustment generated Stockpile Transaction



Mar 18, 2023

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3272	0720	REINFORCING STEEL (EPOXY	Construction Stockpile		20	Dec 1, 2022	SYSTEM	(\$102.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
		COATED)		- Total				(\$9,283.89)	
			Construction	Stockpile - 1	Fotal			(\$9,283.89)	
			Construction Stockpile		7	May 16, 2022	SYSTEM	\$9,283.89	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,283.89	
			Construction	Stockpile S	TMI - Tota			\$9,283.89	
			Material		7	May 16, 2022	SYSTEM	\$19,571.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	May 16, 2022	SYSTEM	(\$19,571.75)	
					8	Jun 1, 2022	SYSTEM	\$19,571.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user golabs1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	(\$19,571.75)	
					9	Jun 16, 2022	SYSTEM	\$19,571.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jun 16, 2022	SYSTEM	(\$19,571.75)	
					10	Jul 1, 2022	SYSTEM	\$19,571.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jul 1, 2022	SYSTEM	(\$19,571.75)	
					11	Jul 18, 2022	SYSTEM	\$19,571.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Jul 18, 2022	SYSTEM	(\$19,571.75)	
					12	Aug 3, 2022	SYSTEM	\$32,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Aug 2, 2022	SYSTEM	(\$32,648.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0720 -	Total						\$0.00	
	0730	SLAB DRAIN	Material		20	Dec 1, 2022	SYSTEM	\$10,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Dec 1, 2022	SYSTEM	(\$10,780.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0730 -	Total						\$0.00	
	0750	VERTICAL DRAIN AT END BENTS	Material		16	Oct 4, 2022	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$10,125.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0750 -	Total						\$0.00	
	0800	MECHANICALLY STABILIZED	Construction Stockpile		11	Jul 18, 2022	SYSTEM	(\$23,957.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		EARTH WALL SYS			12	Aug 2, 2022	SYSTEM	(\$63,257.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Aug 16, 2022	SYSTEM	(\$50,640.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 2,	SYSTEM	(\$21,087.49)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
			Туре	Adjustment Type		Date	Ву																			
J6S3272	0800	MECHANICALLY STABILIZED	Construction Stockpile			2022																				
		EARTH WALL SYS	otootpilo		15	Sep 16, 2022	SYSTEM	(\$10,475.64)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					16	Oct 3, 2022	SYSTEM	(\$5,055.08)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					23	Jan 17, 2023	SYSTEM	(\$2,525.42)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					26	Mar 2, 2023	SYSTEM	(\$1,836.75)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$178,835.47)																		
			Construction	1 Stockpile - ⁻	Fotal			(\$178,835.47)																		
			Construction Stockpile		10	Jul 1, 2022	SYSTEM	\$179,681.50	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI	- Total				\$179,681.50																		
			Construction	stockpile S	TMI - Tota			\$179,681.50																		
			Material		11	Jul 18, 2022	SYSTEM	\$150,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					11	Jul 18, 2022	SYSTEM	(\$150,080.10)																		
					12	Aug 3, 2022	SYSTEM	\$546,355.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
						12	Aug 2, 2022	SYSTEM	(\$546,355.80)																	
					13	Aug 16, 2022	SYSTEM	\$863,592.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					13	Aug 16, 2022	SYSTEM	(\$863,592.60)																		
					14	Sep 2, 2022	SYSTEM	\$995,695.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					14	Sep 2, 2022	SYSTEM	(\$995,695.10)																		
					15	Sep 16, 2022	SYSTEM	\$1,061,319.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
							15	Sep 16, 2022	SYSTEM	(\$1,061,319.70)																
						16	Oct 4, 2022	SYSTEM	\$1,092,987.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
																	16	Oct 3, 2022	SYSTEM	(\$1,092,987.20)						
																	17	Oct 17, 2022	SYSTEM	\$1,092,987.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					17	Oct 17, 2022	SYSTEM	(\$1,092,987.20)																		
					18	Nov 2, 2022	SYSTEM	\$1,092,987.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					18	Nov 2, 2022	SYSTEM	(\$1,092,987.20)																		
																						19	Nov 16, 2022	SYSTEM	\$1,092,987.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Nov 16, 2022	SYSTEM	(\$1,092,987.20)																		
										20	Dec 1, 2022	SYSTEM	\$1,092,987.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					20	Dec 1, 2022	SYSTEM	(\$1,092,987.20)																		
					21	Dec 16,	SYSTEM	\$1,092,987.20	This adjustment offsets the original system-generated Material Payment																	
						2022			Estimate Item Adjustment (0006) due to user golabs1 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3272	0800	MECHANICALLY	Material						Estimate Exception 9 on the current Payment Estimate.																
		STABILIZED EARTH WALL SYS			21	Dec 16, 2022	SYSTEM	(\$1,092,987.20)																	
					22	Jan 3, 2023	SYSTEM	\$1,092,987.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					22	Jan 3, 2023	SYSTEM	(\$1,092,987.20)																	
					23	Jan 17, 2023	SYSTEM	\$1,108,807.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					23	Jan 17, 2023	SYSTEM	(\$1,108,807.70)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0800 -	Total						\$846.03																	
	0820	MECHANICALLY STABILIZED EARTH WALL SYS	Material		9	Jun 16, 2022	SYSTEM	\$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					9	Jun 16, 2022	SYSTEM	(\$103,293.00)																	
					10	Jul 1, 2022	SYSTEM	\$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
																					10	Jul 1, 2022	SYSTEM	(\$103,293.00)	
					11	Jul 18, 2022	SYSTEM	\$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
												11	Jul 18, 2022	SYSTEM	(\$103,293.00)										
					12	Aug 3, 2022	SYSTEM	\$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					12	Aug 2, 2022	SYSTEM	(\$103,293.00)																	
					13	Aug 16, 2022	SYSTEM	\$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					13	Aug 16, 2022	SYSTEM	(\$103,293.00)																	
					14	Sep 2, 2022	SYSTEM	\$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
																		14	Sep 2, 2022	SYSTEM	(\$103,293.00)				
									15	Sep 16, 2022	SYSTEM	\$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					15	Sep 16, 2022	SYSTEM	(\$103,293.00)																	
					16	Oct 4, 2022	SYSTEM	\$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
			16Oct 3, 2022SYSTEM(\$103,293.00)17Oct 17, 2022SYSTEM\$103,293.00This adjustment offsets the Estimate Item Adjustment Estimate Exception 19 of 1717Oct 17, 2022SYSTEM(\$103,293.00)This adjustment offsets the Estimate Item Adjustment Estimate Item Adjustment Estimate Item Adjustment Estimate Item Adjustment18Nov 2, 2022SYSTEM\$103,293.00This adjustment offsets the Estimate Item Adjustment			16		SYSTEM	(\$103,293.00)																
															1	17		SYSTEM	\$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
							17		SYSTEM	(\$103,293.00)															
					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					18		SYSTEM	(\$103,293.00)																	
					19	Nov 16,	SYSTEM	\$103,293.00	This adjustment offsets the original system-generated Material Payment																



Contract ID: 211217-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3272	0820	MECHANICALLY STABILIZED	Material			2022			Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
		EARTH WALL SYS			19	Nov 16, 2022	SYSTEM	(\$103,293.00)														
					20	Dec 1, 2022	SYSTEM	\$104,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					20	Dec 1, 2022	SYSTEM	(\$104,673.00)														
					21	Dec 16, 2022	SYSTEM	\$104,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					21	Dec 16, 2022	SYSTEM	(\$104,673.00)														
					22	Jan 3, 2023	SYSTEM	\$104,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					22	Jan 3, 2023	SYSTEM	(\$104,673.00)														
					23	Jan 17, 2023	SYSTEM	\$104,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					23	Jan 17, 2023	SYSTEM	(\$104,673.00)														
				- Total	1	1		\$0.00														
			Material - To	tal				\$0.00														
	0820 -	Total						\$0.00														
	0860	SUBSTRUCTURE REPAIR (FORMED)	Material		16	Oct 4, 2022	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					16	Oct 3, 2022	SYSTEM	(\$3,122.00)														
					17	Oct 17, 2022	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					17	Oct 17, 2022	SYSTEM	(\$3,122.00)														
					18	Nov 2, 2022	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
																		18	Nov 2, 2022	SYSTEM	(\$3,122.00)	
						19	Nov 16, 2022	SYSTEM	(\$3,122.00)													
										20	Dec 1, 2022	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					20	Dec 1, 2022	SYSTEM	(\$3,122.00)														
					21	Dec 16, 2022	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					22	22					21	Dec 16, 2022	SYSTEM	(\$3,122.00)								
												22	Jan 3, 2023	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
							22	Jan 3, 2023	SYSTEM	(\$3,122.00)												
					23	Jan 17, 2023	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					23	Jan 17, 2023	SYSTEM	(\$3,122.00)														

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0860	SUBSTRUCTURE REPAIR (FORMED)	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	24	Feb 2, 2023	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Feb 2, 2023	SYSTEM	(\$3,122.00)	
					25	Feb 16, 2023	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Feb 16, 2023	SYSTEM	(\$3,122.00)	
					26	Mar 2, 2023	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Mar 2, 2023	SYSTEM	(\$3,122.00)	
					27	Mar 16, 2023	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Mar 16,	SYSTEM	(\$3,122.00)	Estimate Exception 9 on the current rayment Estimate.
				- Total		2023		\$0.00	
			Material - To					\$0.00	
	0860 -	Total						\$0.00	
	0950	MISC.	Construction Stockpile		5	Apr 18, 2022	SYSTEM	\$10,108.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,108.00	
			Construction	n Stockpile S⊺	TMI - Tota			\$10,108.00	
	0950 -	Total						\$10,108.00	
J6S3272 -	Total							\$11,059.51	
J6S3638	0975	MISC. SHORING	Material		7	May 16, 2022	SYSTEM	\$47,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	May 16, 2022	SYSTEM	(\$47,000.00)	
					8	Jun 1, 2022	SYSTEM	\$65,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	(\$65,800.00)	
					9	Jun 16, 2022	SYSTEM	\$150,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jun 16, 2022	SYSTEM	(\$150,400.00)	
					10	Jul 1, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jul 1, 2022	SYSTEM	(\$169,200.00)	
					11	Jul 18, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jul 18, 2022	SYSTEM	(\$169,200.00)	
					12	Aug 3, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Aug 2, 2022	SYSTEM	(\$169,200.00)	
					13	Aug 16, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Aug 16, 2022	SYSTEM	(\$169,200.00)	
					14	Sep 2, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3638	0975	MISC. SHORING	Material	1,900	14	Sep 2, 2022	SYSTEM	(\$169,200.00)	
					15	Sep 16, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Sep 16, 2022	SYSTEM	(\$169,200.00)	
					16	Oct 4, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$169,200.00)	
					17	Oct 17, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$169,200.00)	
					18	Nov 2, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$169,200.00)	
					19	Nov 16, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Nov 16, 2022	SYSTEM	(\$169,200.00)	
					20	Dec 1, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Dec 1, 2022	SYSTEM	(\$169,200.00)	
					21	Dec 16, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Dec 16, 2022	SYSTEM	(\$169,200.00)	
					22	Jan 3, 2023	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jan 3, 2023	SYSTEM	(\$169,200.00)	
					23	Jan 17, 2023	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jan 17, 2023	SYSTEM	(\$169,200.00)	
					24	Feb 2, 2023	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Feb 2, 2023	SYSTEM	(\$169,200.00)	
					25	Feb 16, 2023	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Feb 16, 2023	SYSTEM	(\$169,200.00)	
					26	Mar 2, 2023	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Mar 2, 2023	SYSTEM	(\$169,200.00)	
					27	Mar 16, 2023	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Mar 16, 2023	SYSTEM	(\$169,200.00)	
				- Total				\$0.00	



Mar 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
653638	0975	MISC. SHORING	Material - To	tal				\$0.00																					
	0975 -	Total						\$0.00																					
	0980	MISC. SHORING	Material		4	Apr 4, 2022	SYSTEM	\$22,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					4	Apr 4, 2022	SYSTEM	(\$22,440.00)																					
						5	Apr 18, 2022	SYSTEM	\$104,346.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					5	Apr 18, 2022	SYSTEM	(\$104,346.00)																					
					6	May 2, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					6	May 2, 2022	SYSTEM	(\$127,974.00)																					
					7	May 16, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					7	May 16, 2022	SYSTEM	(\$127,974.00)																					
					8	Jun 1, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					8	Jun 1, 2022	SYSTEM	(\$127,974.00)																					
					9	Jun 16, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					9	Jun 16, 2022	SYSTEM	(\$127,974.00)																					
										10	Jul 1, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
							10	Jul 1, 2022	SYSTEM	(\$127,974.00)																			
					11	Jul 18, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
											11	Jul 18, 2022	SYSTEM	(\$127,974.00)															
								12	Aug 3, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					12	Aug 2, 2022	SYSTEM	(\$127,974.00)																					
					13	Aug 16, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					13	Aug 16, 2022	SYSTEM	(\$127,974.00)																					
					14	Sep 2, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
							14	Sep 2, 2022	SYSTEM	(\$127,974.00)																			
																								15	Sep 16, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
						15	Sep 16, 2022	SYSTEM	(\$127,974.00)																				
															16	Oct 4, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					16	Oct 3, 2022	SYSTEM	(\$127,974.00)																					
					17	Oct 17,	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment																				



NUM NUM <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
Provide Part Part Part Part Part Part Part Part	J6S3638	0980	MISC. SHORING	Material	1360		2022																					
For event						17		SYSTEM	(\$127,974.00)																			
Provide the second se					18		SYSTEM	\$127,974.00	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment																			
Image: Provide the second s						18		SYSTEM	(\$127,974.00)																			
Nome No						19		SYSTEM	\$127,974.00	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment																		
Image: Provide the image of the im						19		SYSTEM	(\$127,974.00)																			
						20		SYSTEM	\$127,974.00	Estimate Item Adjustment (0003) due to user golabs1 overridding Payment																		
Nome No <							20		SYSTEM	(\$127,974.00)																		
Image: Problem in the								21		SYSTEM	\$127,974.00	Estimate Item Adjustment (0002) due to user golabs1 overridding Payment																
Image: Problem in the						21		SYSTEM	(\$127,974.00)																			
 						22		SYSTEM	\$127,974.00	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment																		
 In the initial issues and initial payment is adjustment (0004) due to user galabet overridding Payment issues and initial payment issues and in						22		SYSTEM	(\$127,974.00)																			
 Initianal Standing Payment Standard Payment P						23		SYSTEM	\$127,974.00	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment																		
 In the seminate sception 3 on the current Payment Estimate Sception 3 on the current Payment Science Scien						23		SYSTEM	(\$127,974.00)																			
Image: Provide the second s						24		SYSTEM	\$127,974.00	Estimate Item Adjustment (0002) due to user golabs1 overridding Payment																		
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17 Oct 17, SYSTEM (\$9,571.25)						-	17	Oct 17,	SYSTEM	\$9,571.25	Estimate Item Adjustment (0005) due to user golabs1 overridding Payment																	
						17	Oct 17, 2022	SYSTEM	(\$9,571.25)	. ,																		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
638	1025	SLOPE PROTECTION	Material		23	Jan 17, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					23	Jan 17, 2023	SYSTEM	(\$21,280.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1025 -	Total						\$0.00														
	1050	GRATE AND FRAME(4 FT. X 2	Material		25	Feb 16, 2023	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
		FT			25	Feb 16, 2023	SYSTEM	(\$1,450.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1050 -	Total						\$0.00														
106	1060	MANHOLE FRAME AND COVER, TYPE 4	Material		9	Jun 16, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					9	Jun 16, 2022	SYSTEM	(\$280.00)														
					10	Jul 1, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
									10	Jul 1, 2022	SYSTEM	(\$280.00)										
					11	Jul 18, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
																		11	Jul 18, 2022	SYSTEM	(\$280.00)	
								12	Aug 3, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
						12	Aug 2, 2022	SYSTEM	(\$280.00)													
					13	Aug 16, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					13	Aug 16, 2022	SYSTEM	(\$280.00)														
					14	Sep 2, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					14	Sep 2, 2022	SYSTEM	(\$280.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1060 -	Total						\$0.00														
	1060 - 1265	MISC. MANHOLES AND DROP INLETS	Material		5	Apr 18, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
			:							Ę						5	Apr 18, 2022	SYSTEM	(\$6,300.00)			
					6	May 2, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					6	May 2, 2022	SYSTEM	(\$6,300.00)														
					7	May 16, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					7	May 16, 2022	SYSTEM	(\$6,300.00)														
					8	Jun 1, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment													



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
38	1265	MISC. MANHOLES	Material						Estimate Exception 20 on the current Payment Estimate.
		AND DROP INLETS			8	Jun 1, 2022	SYSTEM	(\$6,300.00)	
					9	Jun 16, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Jun 16, 2022	SYSTEM	(\$6,300.00)	
					10	Jul 1, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Jul 1, 2022	SYSTEM	(\$6,300.00)	
					11	Jul 18, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Jul 18, 2022	SYSTEM	(\$6,300.00)	
					12	Aug 3, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Aug 2, 2022	SYSTEM	(\$6,300.00)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
	1265 -	Total						\$0.00	
	1340	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		25	Feb 16, 2023	SYSTEM	\$4,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Feb 16, 2023	SYSTEM	(\$4,116.00)	
				- Total				\$0.00	
	10.10		Material - To	tal				\$0.00	
	1340 - 1370	PULL BOX, PREFORMED CLASS 1	Material		25	Feb 16, 2023	SYSTEM	\$0.00 \$5,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Feb 16, 2023	SYSTEM	(\$5,812.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1370 -	Total						\$0.00	
	1490	SIGNAL SIGN, MOUNTING HARDWARE	Material		27	Mar 16, 2023	SYSTEM	\$723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Mar 16, 2023	SYSTEM	(\$723.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1490 -	Total						\$0.00	
	1500	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.	Material		27	Mar 16, 2023	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Mar 16, 2023	SYSTEM	(\$16,241.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1500 -	Total						\$0.00	
	1520	VIDEO	Material		27	Mar 16, 2023	SYSTEM	\$8,222.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment
	1520	DETECTION SYSTEM							Estimate Exception 16 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
S3638	1520	VIDEO	Material	- Total				\$0.00											
		DETECTION SYSTEM	Material - To	tal				\$0.00											
	1520 -	Total						\$0.00											
	1530	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		25	Feb 16, 2023	SYSTEM	\$1,659.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					25	Feb 16, 2023	SYSTEM	(\$1,659.80)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1530 -	Total						\$0.00											
	1540	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		25	Feb 16, 2023	SYSTEM	\$1,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					25	Feb 16, 2023	SYSTEM	(\$1,480.00)											
				- Total				\$0.00											
			Material - To	tal	I														
	1540 -	Total						\$0.00											
	1590	PULL BOX, PREFORMED CLASS 2	Material		25	Feb 16, 2023	SYSTEM	\$2,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					25	Feb 16, 2023	SYSTEM	(\$2,050.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1590 -	Total						\$0.00											
	1600		Material	Material	Material	Material	Material	Material	Material	Material		25	Feb 16, 2023	SYSTEM	\$17,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
																		25	Feb 16, 2023
									26	Mar 2, 2023	SYSTEM	\$17,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					26	Mar 2, 2023	SYSTEM	(\$17,998.80)											
					27	Mar 16, 2023	SYSTEM	\$17,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					27	Mar 16, 2023	SYSTEM	(\$17,998.80)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1600 -	Total						\$0.00											
	1790	MISC. ITS	Material		25	Feb 16, 2023	SYSTEM	\$2,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					25	Feb 16, 2023	SYSTEM	(\$2,170.00)											
					26	Mar 2, 2023	SYSTEM	\$2,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					26	Mar 2, 2023	SYSTEM	(\$2,170.00)											
					27	Mar 16, 2023	SYSTEM	\$2,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					27	Mar 16, 2023	SYSTEM	(\$2,170.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1790 -	Total						\$0.00											



Mar 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3638	5001	MISC. ITS	Material		20	Dec 1, 2022	SYSTEM	\$13,185.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Dec 1, 2022	SYSTEM	(\$13,185.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5001 -	Total						\$0.00	
J6S3638 -	J6S3638 - Total								
Overall - Total								\$11,059.51	