

Pay Estimate Created Date: August 16, 2023

Progress Estimate N 23	annoon		20520-F12 .B. West Contracti	ng Compai			Original Contract Amount 3Net Change Order Amount Current Contract Amount	(\$50,481.40)
Approval Date								By User
August 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by							
August 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level b							amburs1
August 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by							
Original Completi	on Date	Current Con	npletion Date	Actua	al Completion Date	%	Complete	
October 1, 20	24	Octobe	1, 2024				31.16%	
	Contrac	t Informational Da	Milestones					
Date Description	Origina	I Completion Date	Current Completion Date		No Milestones Exist for	Contract		
Acceptance Date								
Awarded Date	June 2,	2022	June 2, 2022					
Letting Date	May 20,	2022	May 20, 2022					
Notice to Proceed Dat	e August	1, 2022	August 1, 2022					
Open to Traffic Date								
Work Began Date	August	29, 2022	August 29, 2022					

Contract Total Pay For Estimate No. 23											
		This Estimate	Previous	To Date							
220520-F12											
	Total Posted Items Pay	\$163,020.30	\$4,022,823.00	\$4,185,843.30							
	Gross Item Adjustments	\$0.00	\$173,897.53	\$173,897.53							
	Incentive	\$0.00	\$0.00	\$0.00							
	Disincentive	\$0.00	\$0.00	\$0.00							
	Liquidated Damage	\$0.00	\$0.00	\$0.00							
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00							
	-		\$4,196,720.53	\$4,359,740.83							
Contract Total Pa	yable This Estimate:	\$163,020.30									

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6S3259	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.000	920.3	\$8,282.70		
	0160	5024009	CONCRETE BASE (9 IN. NON-REINF)	SQYD	\$120.000	18.3	\$2,196.00		
	0180	6042020	ADJUSTING BASIN OR INLET	EA	\$1,600.000	1	\$1,600.00		
	0220	6081010	CONCRETE CURB RAMP	SQYD	\$310.000	13.2	\$4,092.00		
	0280	6085008	PAVED APPROACH, 8 IN.	SQYD	\$126.000	770.1	\$97,032.60		
	0290	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$50.000	123.7	\$6,185.00		
	0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$52.000	711	\$36,972.00		
	0340	6091052	CURB AND GUTTER TYPE B	LF	\$56.000	10	\$560.00		
	0480	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$2,200.000	1	\$2,200.00		
	0490	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	EA	\$2,600.000	1	\$2,600.00		
	0540	6149902	MISC.INLET TOP REPLACEMENT	EA	\$650.000	2	\$1,300.00		
Project J6S3	3259 - Total						\$163,020.30		
Overall - Total									

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Pay Estimate Created Date: August 16, 2023

Progress Estimate Number Contract ID 220520-F12 Pay Period Start August 2, 2023 Original Contract Amount \$13,482,479.1 23 Prime ContractorN.B. West Contracting CompanyPay Period End August 15, 2023Net Change Order Amount \$13,431,998.3									50,481.40)
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3259	0340	CURB AND GUTTER TYPE B		Material			-336	\$56.00	(\$18,816.00)
	0340	CURB AND GU	JTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user smithea overridding Payment Estimate Exception 1 on the current Payment Estimate.	336	\$56.00	\$18,816.00
Total									\$0.00



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

	Contract Project Information												
Project Number Federal Proj. Description Project Description Route County Location of Work													
J6S3259	FAF 100-1(72)	ADA improvements	100	ST LOUIS	from Lindbergh Boulevard to I-270								
J6S3259B	STP-5555(614)	ADA improvements	100	ST LOUIS	from N. Ballas Road to Kirkwood/Des Peres City Limit								
J6S3259C	FAF-100-1(084)	ADA improvements	100	ST LOUIS	from Kirkwood Road to City Limits Kirkwood/Des Peres								

Totals by Job Numbers

J6S3259		This Estimate	Previous	To Date
	Posted Item Pay	\$163,020.30	\$3,262,084.46	\$3,425,104.76
	Gross Item Adjustments	\$0.00	\$90,609.37	\$90,609.37
	Gross Item Pay	\$163,020.30	\$3,352,693.83	\$3,515,714.13
	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
J6S3259B		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$79,422.50	\$79,422.50
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	\$0.00 \$79,422.50	
	Gross item Pay	φ0.00	φ1 3,422.30	\$79,422.50
	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
J6S3259C	[This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$681,316.04	\$681,316.04
	Gross Item Adjustments	\$0.00	\$83,288.16	\$83,288.16
	Gross Item Pay	\$0.00	\$764,604.20	\$764,604.20
	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
	other contract Aujustments	φ0.00	φ0.00	φ 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 J6S3259, Item 6091052, Project Item Line Number 0340, Material Set 609105296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with District Materials to resolve issue.	smithea	Overridden



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

Contract n.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)
0520-F12	J6S3259	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,574,530.00	\$850,246.2
		0001	0020	2063000	CLASS 3 EXCAVATION	607.00	0.00	607.00	CUYD	466.00	\$30.00	\$13,980.0
		0001	0030	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	1.00	\$1,500.00	\$1,500.0
		0001	0040	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.0
		0001	0050	2071000	LINEAR GRADING CLASS 1	13.20	0.00	13.20	STA	8.00	\$1,600.00	\$12,800.0
		0001	0060	2072000	LINEAR GRADING CLASS 2	7.70	0.00	7.70	STA	7.70	\$2,000.00	\$15,400.0
		0001	0070	2079909	MISC.LINEAR GRADING, CLASS 2 (MODIFIED)	243.00	0.00	243.00	STA	33.00	\$1,600.00	\$52,800.0
		0001	0080	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	1,496.00	0.00	1,496.00	SQYD	825.30	\$16.00	\$13,204.8
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	26,393.00	0.00	26,393.00	SQYD	11,472.40	\$9.00	\$103,251.6
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	389.10	0.00	389.10	TONS	271.43	\$260.00	\$70,571.8
		0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	195.80	0.00	195.80	TONS	43.17	\$320.00	\$13,814.4
		0001	0120	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	9,281.00	0.00	9,281.00	TONS	221.77	\$130.00	\$28,830.1
		0001	0130	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	470.80	0.00	470.80	TONS	0.00	\$150.00	\$0.0
		0001	0140	4071007	TACK COAT - LOW OR NON-TRACKING	9,828.00	0.00	9,828.00	GAL	250.00	\$3.00	\$750.0
		0001	0160	5024009	CONCRETE BASE (9 IN. NON-REINF)	3,056.50	0.00	3,056.50	SQYD	2,304.60	\$120.00	\$276,552.0
		0001	0170	6042010	ADJUSTING MANHOLE	68.00	0.00	68.00	EA	10.00	\$750.00	\$7,500.0
		0001	0180	6042020	ADJUSTING BASIN OR INLET	29.00	0.00	29.00	EA	9.00	\$1,600.00	\$14,400.0
		0001	0190	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	3.00	\$2,000.00	\$6,000.0
		0001	0200	6046012A	12 IN. SLOTTED DRAIN	174.00	-174.00	0.00	LF	0.00	\$245.00	\$0.0
		0001	0210	6049902	MISC.CONCRETE MANHOLE COLLAR	37.00	0.00	37.00	EA	0.00	\$1,200.00	\$0.0
		0001	0220	6081010	CONCRETE CURB RAMP	2,312.00	0.00	2,312.00	SQYD	669.40	\$310.00	\$207,514.0
		0001	0230	6081012	TRUNCATED DOMES	1,755.00	0.00	1,755.00	SQFT	419.70	\$32.00	\$13,430.
		0001	0240	6083006	6 IN. CONCRETE MEDIAN STRIP	739.70	0.00	739.70	SQYD	14.50	\$140.00	\$2,030.
		0001	0250	6083008	8 IN. CONCRETE MEDIAN STRIP	110.60	0.00	110.60	SQYD	0.00	\$146.00	\$0.
		0001	0260	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	288.00	0.00	288.00	LF	0.00	\$210.00	\$0.
		0001	0270	6085007	PAVED APPROACH, 7 IN.	1,000.30	0.00	1,000.30	SQYD	820.60	\$120.00	\$98,472.
		0001	0280	6085008	PAVED APPROACH, 8 IN.	10,112.30	-8.90	10,103.40	SQYD	4,404.20	\$126.00	\$554,929.2
		0001	0290	6086004	CONCRETE SIDEWALK, 4 IN.	7,877.00	0.00	7,877.00	SQYD	2,873.60	\$50.00	\$143,680.0
		0001	0300	6086008	CONCRETE SIDEWALK, 8 IN.	1,045.00	0.00	1,045.00	SQYD	104.40	\$86.00	\$8,978.4
		0001	0310	6089902	MISC.ISLAND TUBULAR MARKER	72.00	0.00	72.00	EA	0.00	\$90.00	\$0.0
		0001	0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	10,306.00	0.00	10,306.00	LF	3,676.00	\$52.00	\$191,152.0
		0001	0330	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	13.00	0.00	13.00	LF	0.00	\$70.00	\$0.0
		0001	0340	6091052	CURB AND GUTTER TYPE B	4,205.00	-130.00	4,075.00	LF	336.00	\$56.00	\$18,816.
		0001	0350	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	614.00	0.00	614.00	LF	0.00	\$22.00	\$0.0
		0001	0360	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	1,817.00	0.00	1,817.00	LF	1,108.80	\$22.00	\$24,393.0
		0001	0370	6099903	MISC.30-INCH MAX. REINFORCED CURB AS RETAINING WALL	352.00	0.00	352.00	LF	0.00	\$160.00	\$0.0
		0001	0380	6099903	MISC.CAST-IN-PLACE CONCRETE RETAINING WALL	33.00	0.00	33.00	LF	0.00	\$800.00	\$0.
		0001	0390	6099903	MISC.CONCRETE U-GUTTER	761.00	0.00	761.00	LF	0.00	\$80.00	\$0.
		0001	0400	6099903	MISC.MODIFIED TYPE E CURB	1,056.00	0.00	1,056.00	LF	736.00	\$56.00	\$41,216.
		0001	0410	6099903	MISC.MODIFIED TYPE F CURB WITH GUTTER	405.00	0.00	405.00	LF	114.00	\$46.00	\$5,244.
		0001	0420	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	410.00	0.00	410.00	SQYD	0.00	\$330.00	\$0.0
		0001	0430	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	41.00	0.00	41.00	SQYD	0.00	\$5.00	\$0.0
		0001	0440	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	41.00	0.00	41.00	SQYD	0.00	\$10.00	\$0.0
					(PAVEMENT REPAIR)							
		0001	0450	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,673.00	0.00	1,673.00	LF	0.00	\$12.00	\$0.0
		0001	0460	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	802.00	0.00	802.00	EA	0.00	\$9.00	\$0.0
		0001	0470	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	51.00	0.00	51.00	EA	0.00	\$6.00	\$0.0



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

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

d date and can differ from the posted amount at the time the Estimate was Generated. Note: Report G

Contract	Project	Category	Line	Item	port Generated date and can differ from the posted amou Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
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)
220520-F12	J6S3259				FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)					-		
		0001	0480	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	15.00	0.00	15.00	EA	4.00	\$2,200.00	\$8,800.00
		0001	0490	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	18.00	0.00	18.00	EA	6.00	\$2,600.00	\$15,600.0
		0001	0500	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	0.00	\$775.00	\$0.0
		0001	0510	6143013	MANHOLE FRAME AND COVER, TYPE 3	3.00	0.00	3.00	EA	0.00	\$500.00	\$0.0
		0001	0520	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.0
		0001	0530	6149902	MISC.CONVERT GRATE INLET INTO CURB OPENING	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.0
		0001	0540	6149902	MISC.INLET TOP REPLACEMENT	24.00	1.00	25.00	EA	6.00	\$650.00	\$3,900.0
		0001	0550	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$1,500.00	\$3,000.0
		0001	0560	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.05	\$251,554.26	\$12,577.7
		0001	0570	6169902	MISC.ADA COMPLIANT BARRICADE	12.00	0.00	12.00	EA	8.00	\$250.00	\$2,000.0
		0001	0580	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,220.00	0.00	2,220.00	LF	0.00	\$5.00	\$0.0
		0001	0590	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	4.00	0.00	4.00	EA	0.00	\$25.00	\$0.0
		0001	0600	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$1,084,173.00	\$271,043.2
		0001	0610	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.0
		0001	0620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,858.00	0.00	1,858.00	LF	0.00	\$20.00	\$0.0
		0001	0630	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	112.00	0.00	112.00	LF	0.00	\$20.00	\$0.0
		0001	0640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	86.00	0.00	86.00	EA	0.00	\$280.00	\$0.0
		0001	0650	6200027	LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	5.00	0.00	5.00	EA	0.00	\$500.00	\$0.0
		0001	0660	6200036	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	582.00	0.00	582.00	EA	0.00	\$200.00	\$0.0
					WHITE MIDBLOCK							
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	131.00	0.00	131.00	EA	0.00	\$100.00	\$0.0
		0001	0680	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,987.00	0.00	23,987.00	LF	0.00	\$0.30	\$0.0
		0001	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	40,627.00	0.00	40,627.00	LF	0.00	\$0.30	\$0.0
		0001	0700	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,362.00	0.00	4,362.00	LF	0.00	\$1.00	\$0.0
		0001	0710	6207001	PAVEMENT MARKING REMOVAL	558.00	0.00	558.00	LF	0.00	\$5.00	\$0.0
		0001	0720	6209902	MISC.CURB REFLECTOR	215.00	0.00	215.00	EA	0.00	\$25.00	\$0.0
		0001	0730	6209902	MISC.HELMETED BICYCLIST SYMBOL AND ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.0
		0001	0740	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	89,689.00	0.00	89,689.00	SQYD	0.00	\$1.65	\$0.0
		0001	0745	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	2,932.00	0.00	2,932.00	SQYD	0.00	\$6.50	\$0.0
		0001	0750	6221011	SURFACING (GREATER THAN 3 IN. THICK) COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	168.00	0.00	168.00	SQYD	0.00	\$10.00	\$0.0
		0001	0760	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,004.00	0.00	4,004.00	SQYD	0.00	\$3.00	\$0.0
		0001	0780	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$38,500.00	\$19,250.0
		0001	0790	7069902	MISC.DRAINAGE FLUME, DOUBLE BARRELL	2.00	0.00	2.00	EA	2.00	\$7,500.00	\$15,000.0
		0001	0800	7069902	MISC.DRAINAGE FLUME, SINGLE BARREL	1.00	0.00	1.00	EA	1.00	\$5,600.00	\$5,600.0
		0001	0810	7069902	MISC.DRAINAGE IMPROVEMENTS	1.00	0.00	1.00	EA	0.00	\$5,000.00	\$0.0
		0001	0820	7209904	MISC.SMALL BLOCK MODULAR WALL	257.00	0.00	257.00	SQFT	0.00	\$80.00	\$0.0
		0001	0830	7250315A	15 IN. PIPE GROUP B	14.00	0.00	14.00	LF	14.00	\$140.00	\$1,960.0
		0001	0840	7250318A	18 IN. PIPE GROUP B	168.00	0.00	168.00	LF	168.00	\$142.00	\$23,856.0
		0001	0850	7250324A	24 IN. PIPE GROUP B	7.00	0.00	7.00	LF	0.00	\$205.00	\$0.0
		0001	0860	7261012	12 IN. PIPE GROUP A	3.00	0.00	3.00	LF	0.00	\$180.00	\$0.0
		0001	0870	7261015	15 IN. PIPE GROUP A	374.00	0.00	374.00	LF	222.00	\$133.00	\$29,526.0
		0001	0880	7261018	18 IN. PIPE GROUP A	54.00	0.00	54.00	LF	54.00	\$140.00	\$7,560.0
		0001	0890	7261024	24 IN. PIPE GROUP A	27.00	0.00	27.00	LF	27.00	\$160.00	\$4,320.0



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

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)
220520-F12	J6S3259	0001	0900	7261042	42 IN. PIPE GROUP A	12.00	0.00	12.00	LF	12.00	\$260.00	\$3,120.00
		0001	0910	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	0.00	\$700.00	\$0.00
		0001	0920	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	11.00	0.00	11.00	FT	11.00	\$1,000.00	\$11,000.00
		0001	0930	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$600.00	\$4,200.00
		0001	0940	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	10.00	0.00	10.00	FT	5.00	\$950.00	\$4,750.00
		0001	0950	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	3.00	0.00	3.00	FT	0.00	\$1,000.00	\$0.00
		0001	0960	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	17.00	0.00	17.00	FT	13.00	\$800.00	\$10,400.00
		0001	0970	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	4.00	\$875.00	\$3,500.00
		0001	0980	8031000A	TURF TYPE TALL FESCUE SODDING	15,790.00	0.00	15,790.00	SQYD	2,240.00	\$9.00	\$20,160.00
		0001	0990	8061006	ALTERNATE DITCH CHECK	160.00	0.00	160.00	LF	0.00	\$15.00	\$0.00
		0001	1000	8061007A	CURB INLET CHECK	96.00	0.00	96.00	EA	10.00	\$25.00	\$250.00
		0001	1010	8061016	SEDIMENT REMOVAL	329.00	0.00	329.00	CUYD	0.00	\$0.01	\$0.00
		0001	1020	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.00	\$2,000.00	\$0.00
		0001	1030	8061019	SILT FENCE	22,546.00	0.00	22,546.00	LF	0.00	\$1.00	\$0.00
		0020	1040	9015010	TRENCHING TYPE I	255.00	0.00	255.00	LF	0.00	\$4.40	\$0.00
		0020	1050	9016110	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$1,091.00	\$1,091.00
		0020	1060	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	120.00	0.00	120.00	LF	0.00	\$0.90	\$0.00
		0020	1070	9017408	CABLE-CONDUIT, 1 IN., 3 CONDUCTORS AND 1 BARE	270.00	0.00	270.00	LF	0.00	\$4.50	\$0.00
		0020	1080	9018230	NEUTRAL, 8 AWG POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	0.00	\$1,138.00	\$0.00
		0020	1090	9019901	MISC.REPAIR CIRCUIT AFTER LIGHT REMOVAL	1.00	0.00	1.00	LS	0.00	\$1,548.00	\$0.00
		0020	1100	9019902	MISC.30-FT TENON POLE, TYPE AT	2.00	0.00	2.00	EA	0.00	\$2,706.00	\$0.00
		0020	1110	9019902	MISC.LED-A TENON MOUNTED LUMINAIRE	2.00	0.00	2.00	EA	0.00	\$342.00	\$0.00
		0020	1120	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$777.00	\$0.00
			1130	9020513	SIGNAL HEAD, TYPE 38	13.00	0.00	13.00	EA	6.00	\$851.00	\$5,106.00
		0030	1140	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	1.00	\$994.00	\$994.00
		0030										
		0030	1150	9020515	SIGNAL HEAD, TYPE 58	1.00	0.00	1.00	EA	0.00	\$1,439.00	\$0.00
		0030	1160	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	14.00	0.00	14.00	EA	4.00	\$573.00	\$2,292.00
		0030	1170	9020833	SH-FLAT SHEET - SIGNAL SIGN	48.00	0.00	48.00	SQFT	0.00	\$70.00	\$0.00
		0030	1180	9020834	SIGNAL SIGN, MOUNTING HARDWARE	32.00	0.00	32.00	EA	0.00	\$119.00	\$0.00
		0030	1190	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	8.00	0.00	8.00	EA	3.00	\$271.00	\$813.00
		0030	1200	9022708	POST, SIGNAL 8 FT.	5.00	0.00	5.00	EA	5.00	\$903.00	\$4,515.00
		0030	1210	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$10,804.00	\$10,804.00
		0030	1220	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$12,532.00	\$0.00
		0030	1230	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,100.00	\$0.00
		0030	1240	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$14,586.00	\$14,586.00
		0030	1250	9023445	POST, TYPE BL, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	0.00	\$24,859.00	\$0.00
		0030	1260	9023450	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	0.00	\$23,337.00	\$0.00
		0030	1270	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	1.00	\$14,482.00	\$14,482.00
		0030	1280	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	40.00	0.00	40.00	LF	9.00	\$14.00	\$126.00
		0030	1290	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	681.00	0.00	681.00	LF	164.00	\$19.00	\$3,116.00
		0030	1300	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	725.00	0.00	725.00	LF	392.00	\$43.00	\$16,856.00
		0030	1310	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	165.00	0.00	165.00	LF	0.00	\$1.60	\$0.00
		0030	1320	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,780.00	0.00	1,780.00	LF	842.00	\$1.60	\$1,347.20
		0030	1330	9028308	CABLE, 16 AWG 2 CONDUCTOR	6,170.00	0.00	6,170.00	LF	590.00	\$0.60	\$354.00
		0030	1340	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,920.00	0.00	2,920.00	LF	598.00	\$1.50	\$897.00
		0030	1350	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,970.00	0.00	3,970.00	LF	1,005.00	\$2.10	\$2,110.50



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
220520-F12	J6S3259	0030	1360	9028340	RG-8/U COAXIAL CABLE	230.00	0.00	230.00	EA	0.00	\$2.00	\$0.00	
		0030	1370	9028811	PULL BOX, PREFORMED CLASS 2	26.00	0.00	26.00	EA	2.00	\$1,635.00	\$3,270.00	
		0030	1380	9028812	PULL BOX, PREFORMED CLASS 3	4.00	0.00	4.00	EA	1.00	\$2,614.00	\$2,614.00	
		0030	1390	9029100	BASE, CONCRETE	25.00	0.00	25.00	CUYD	11.10	\$1,355.00	\$15,040.50	
		0030	1400	9029901	MISC.MODIFICATIONS TO SIGNAL/LIGHTING EQUIPMENT AT GEVER RD	1.00	0.00	1.00	LS	0.00	\$987.00	\$0.00	
		0030	1410	9029901	MISC MODIFICATIONS TO SIGNAL/LIGHTING EQUIPMENT AT N. KIRKWOOD RD	1.00	0.00	1.00	LS	0.00	\$5,691.00	\$0.00	
		0030	1420	9029901	MISC MODIFICATIONS TO SIGNAL/LIGHTING EQUIPMENT AT WEST COUNTY CENTER	1.00	0.00	1.00	LS	0.00	\$759.00	\$0.00	
		0030	1430	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.10	\$34,993.00	\$3,499.30	
		0030	1440	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	0.00	\$3,241.00	\$0.00	
		0030	1450	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	28.00	0.00	28.00	EA	8.00	\$792.00	\$6,336.00	
		0030	1460	9029902	MISC.COMBINATION PAD-MOUNTED 120V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	0.00	\$15,775.00	\$0.00	
		0030	1470	9029902	MISC.DETECTOR, PUSHBUTTON (REMOVE AND RELOCATE)	4.00	0.00	4.00	EA	0.00	\$136.00	\$0.00 \$1,081.00	
		0030	1480	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	1.00	\$1,081.00		
		0030	1490	9029902	MISC.PUSH BUTTON EXTENSION	1.00	0.00	1.00	EA	0.00	\$248.00	\$0.00	
		0030	1500	9029902	MISC.REMOTE PUSHBUTTON POST	27.00	0.00	27.00	EA	5.00	\$1,240.00	\$6,200.00	
		0030	1510	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	1.00	\$17,074.00	\$17,074.00	
		0040	0040	1520	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$450.00	\$0.00
		0040	1530	9031270A	2 IN. PSST POST - 12 GA.	1,226.00	0.00	1,226.00	LF	0.00	\$21.00	\$0.00	
		0040	1540	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	231.00	0.00	231.00	LF	0.00	\$60.00	\$0.00	
		0040	1550	9031272	2.25 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$22.00	\$0.00	
		0040	1560	9031280	2.5 IN. PSST POST - 12 GA.	432.00	0.00	432.00	LF	0.00	\$24.00	\$0.00	
	0040 1570 9031281	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	81.00	0.00	81.00	LF	0.00	\$75.00	\$0.00			
		0040	1580	9035004A	SH-FLAT SHEET	53.00	0.00	53.00	SQFT	0.00	\$26.00	\$0.00	
		0040	1590	9035069A	SHF-FLAT SHEET FLUORESCENT	12.00	0.00	12.00	SQFT	0.00	\$28.00	\$0.00	
		0040	1600	9039902	MISC.Relocate Existing Sign(s) to New Post	96.00	0.00	96.00	EA	0.00	\$200.00	\$0.00	
		0050	1610	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$864.00	\$0.00	
		0050	1620	9109902	MISC.CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$2,800.00	\$0.00	
		0050	1630	9109902	MISC.FIBER OPTIC FUSION SPLICE	50.00	0.00	50.00	EA	0.00	\$76.00	\$0.00	
		0050	1640	9109902	MISC.FIBER OPTIC JUMPER, SINGLE MODE	8.00	0.00	8.00	EA	0.00	\$21.00	\$0.00	
		0050	1650	9109902	MISC.FIBER OPTIC PIGTAIL, SINGLE MODE	8.00	0.00	8.00	EA	0.00	\$23.00	\$0.00	
		0050	1660	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	1.00	\$867.00	\$867.00	
		0050	1670	9109902	MISC.INSTALL CONDUIT INTO EXISTING PULLBOX	1.00	0.00	1.00	EA	1.00	\$274.00	\$274.00	
		0050	1680	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	2.00	0.00	2.00	EA	0.00	\$109.00	\$0.00	
		0050	1690	9109902	MISC.INTERCEPT CONDUIT WITH PULLBOX	1.00	0.00	1.00	EA	1.00	\$274.00	\$274.00	
		0050	1700	9109902	MISC.ITS PULLBOX, CLASS 2	12.00	0.00	12.00	EA	3.00	\$2,209.00	\$6,627.00	
		0050	1710	9109902	MISC.ITS PULLBOX, CLASS 5	2.00	0.00	2.00	EA	1.00	\$2,698.00	\$2,698.00	
		0050	1720	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$435.00	\$0.00	
		0050	1730	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	2.00	0.00	2.00	EA	1.00	\$487.00	\$487.00	
		0050	1740	9109903	MISC.CCTV CAMERA CABLE	390.00	0.00	390.00	LF	0.00	\$1.00	\$0.00	
		0050	1750	9109903	MISC.CONDUIT, HDPE, DRILL 2-INCH	454.00	0.00	454.00	LF	256.00	\$15.50	\$3,968.00	
		0050	1760	9109903	MISC.CONDUIT, HDPE, TRENCH 2-INCH	369.00	0.00	369.00	LF	65.00	\$11.50	\$747.50	
		0050	1770	9109903	MISC.RELOCATE FIBER OPTIC, 24 STRAND, SINGLE MODE	823.00	0.00	823.00	LF	823.00	\$2.10	\$1,728.30	
	Project J6	63259 - Tot	al Value I	Posted to Da	te as of Report Generated Date	,						\$3,425,104.76	
	J6S3259B	0001	1780	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$20,000.00	\$10,000.00	
		0001	1782	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$25,000.00	\$6,250.00	



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

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

Note: Posted Q					port Generated date and can differ from the posted amou	unt at the t	ime the E	Estimate was	Genera	ated.		
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)
220520-F12	J6S3259B	0001	1784	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$5,000.00	\$2,500.00
		0030	1790	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	4.00	0.00	4.00	EA	1.00	\$4,110.00	\$4,110.00
		0030	1800	9029901	MISC.POWDER COATING SIGNAL EQUIPMENT	1.00	0.00	1.00	LS	0.00	\$249.00	\$0.00
		0030	1810	9029902	MISC.EDGE-LIT LED STREET NAME SIGN	14.00	0.00	14.00	EA	0.00	\$3,351.00	\$0.00
		0052	1820	6079902	MISC.BUS STOP BENCH	5.00	0.00	5.00	EA	2.00	\$3,000.00	\$6,000.00
		0052	1830	6079902	MISC.BUS STOP TRASH RECEPTACLE	5.00	0.00	5.00	EA	2.00	\$2,500.00	\$5,000.00
		0052	1840	6089905	MISC.TINTING AND SPECIAL JOINT PATTERN PER PAVED APPROACH	919.00	0.00	919.00	SQYD	202.50	\$225.00	\$45,562.50
	Project J68	3259B - To	otal Value	Posted to D	ate as of Report Generated Date							\$79,422.50
	J6S3259C	0001	1850	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$165,000.00	\$115,500.00
		0001	1852	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$75,000.00	\$37,500.00
		0001	1854	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$14,000.00	\$10,500.00
		0020	1860	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.00	0.00	3.00	EA	2.00	\$6,595.00	\$13,190.00
		0020	1870	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	55.00	0.00	55.00	LF	23.00	\$14.00	\$322.00
		0020	1880	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	9,730.00	0.00	9,730.00	LF	5,102.00	\$19.00	\$96,938.00
		0020	1890	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	55.00	0.00	55.00	LF	16.00	\$22.00	\$352.00
		0020	1900	9014004		1,103.00	0.00	1,103.00	LF	910.00	\$44.00	\$40,040.00
		0020	1910	9016110		36.00	0.00	36.00	EA	16.00	\$1,091.00	\$17,456.00
		0020	1920	9017002	CABLE, 2 AWG 1 CONDUCTOR	170.00	0.00	170.00	LF	0.00	\$3.75	\$0.00
		0020	1930	9017006	CABLE, 6 AWG 1 CONDUCTOR	30,110.00	0.00	30,110.00	LF	6,690.00	\$1.95	\$13,045.50
		0020	1940	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,940.00	0.00	2,940.00	LF	450.00	\$0.90	\$405.00
		0020	1950	9017202	WIRE, 2 AWG, BARE NEUTRAL	80.00	0.00	80.00	LF	0.00	\$3.75	\$0.00
		0020	1960	9017206	WIRE, 6 AWG, BARE NEUTRAL	15,050.00	0.00	15,050.00	LF	3,345.00	\$1.95	\$6,522.75
		0020	1970	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	0.00	\$7,040.00	\$0.00
		0020	1980	9019902	MISC.Pedestrian Light Pole and Luminaire Assembly	98.00	0.00	98.00	EA	26.75	\$8,065.30	\$215,746.78
		0030	1990	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	1.00	\$4,110.00	\$4,110.00
		0030	2000	9029901	MISC.POWDER COAT SIGNAL EQUIPMENT	1.00	0.00	1.00	LS	0.00	\$433.00	\$0.00
		0030	2001	9029901	MISC.Painted Intersection Signals	1.00	0.00	1.00	LS	0.00	\$8,344.00	\$0.00
		0030	2010	9029902	MISC.EDGE-LIT LED STREET NAME SIGN	6.00	0.00	6.00	EA	6.00	\$3,460.00	\$20,760.00
		0050	2020	6079902	MISC.BUS STOP TRASH RECEPTACLE	4.00	0.00	4.00	EA	0.00	\$2,500.00	\$0.00
		0050	2030	6089905	MISC.PIGMENTED AND TEXTURED CONCRETE HARDSCAPE (4-IN CONCRETE SIDEWALK)	229.00	0.00	229.00	SQYD	100.80	\$225.00	\$22,680.00
		0050	2040	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	12.00	-12.00	0.00	LF	0.00	\$300.00	\$0.00
		0050	2050	7034214	CLASS B-2 CONCRETE	0.70	0.70	1.40	CUYD	1.40	\$5,000.00	\$7,000.00
		0050	2060	7061000	REINFORCING STEEL	470.00	0.00	470.00	LB	470.00	\$5.00	\$2,350.00
		0050	2070	8041000	TOPSOIL	2,426.00	0.00	2,426.00	CUYD	485.20	\$65.00	\$31,538.00
		0050	2080	8049907A	MISC.LANDSCAPING MULCH	130.00	0.00	130.00	CUYD	5.00	\$72.00	\$360.00
		0050	2090	8049907A	MISC.PLANTING SOIL MIX	510.00	0.00	510.00	CUYD	0.00	\$68.00	\$0.00
		0050	2100	8059919	MISC.FERTILIZERS	1.50	0.00	1.50	ACRE	0.00	\$1,500.00	\$0.00
		0050	2110	8080504	RED OSIER DOGWOOD	67.00	0.00	67.00	EA	0.00	\$56.00	\$0.00
		0050	2120	8089901	MISC.VERTICAL GATEWAY ELEMENT	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0050	2130	8089902	MISC.CRIMSON PYGMY BARBERRY	472.00	0.00	472.00	EA	0.00	\$56.00	\$0.00
		0050	2140	8089902	MISC.DWARF WINGED BURNING BUSH	70.00	0.00	70.00	EA	0.00	\$56.00	\$0.00
		0050	2150	8089902	MISC.ELIJAH BLUE FESCUE	297.00	0.00	297.00	EA	0.00	\$50.00	\$0.00
		0050	2160	8089902	MISC.SHAMROCK INKBERRY	79.00	0.00	79.00	EA	0.00	\$60.00	\$0.00
		0050	2170	8089902	MISC.SPARTAN JUNIPER	6.00	0.00	6.00	EA	0.00	\$320.00	\$0.00
		0050	2180	8089902	MISC.WINTERGREEN BOXWOOD	170.00	0.00	170.00	EA	0.00	\$60.00	\$0.00
		0050	2190	8089903	MISC.LANDSCAPE EDGING	200.00	0.00	200.00	LF	0.00	\$20.00	\$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 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)
220520-F12	Project J6	S3259C - To	otal Value	Posted to D	ate as of Report Generated Date							\$681,316.02
220520-F12 Ove	erall - Total V	/alue Poste	d to Date	as of Repor	t Generated Date							\$4,185,843.29



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

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

Line lumber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0090	3040504	TYPE 5 AGGREGATE FOR BASE	8/2/23	8/16/23	131.90	SQYD	Various locations.	284+00		284+00		
			8/3/23	8/16/23	18.30	SQYD	Various locations.	284+00		284+00		
			8/7/23	8/16/23	66.70	SQYD	Various locations.	283+50		283+50		
			8/8/23	8/16/23	124.60	SQYD	Various locations.	285+00		285+00		
			8/9/23	8/16/23	98.80	SQYD	Various locations.	285+00		285+00		
			8/10/23	8/16/23	100.30	SQYD	Various locations.	285+00		285+00		
			8/11/23	8/16/23	112.80	SQYD	Various locations.	284+00		293+50		
			8/14/23	8/16/23	149.40	SQYD	Various locaitons.	288+00		288+00		
			8/15/23	8/16/23	117.50	SQYD	Various locations.	286+50		286+50		
0160	5024009	CONCRETE BASE (9 IN. NON-REINF)	8/3/23	8/16/23	18.30	SQYD	At Parcel 8	284+00		284+00		
0180	6042020	ADJUSTING BASIN OR INLET	8/2/23	8/16/23	1.00	EA	At Parcel 8.	286+48		286+48		
0220	6081010	CONCRETE CURB RAMP	8/2/23	8/16/23	13.20	SQYD	At Parcel 8	286+00		286+00		
0280	6085008	PAVED APPROACH, 8 IN.	8/7/23	8/16/23	66.70	SQYD	At Parcel 2 one side of entrance.	283+50		283+50		
			8/8/23	8/16/23	124.60	SQYD	At Parcel 3 & 4	284+00		284+00		
			8/9/23	8/16/23	98.80	SQYD	At Parcels 2 & 5	285+00		285+00		
			8/10/23	8/16/23	100.30	SQYD	At Parcels 5 & 6	287+00		290+50		
			8/11/23	8/16/23	112.80	SQYD	At Parcels 2 & 5 and 10 & 11	284+00		293+50		
			8/14/23	8/16/23	149.40	SQYD	Parcels 6 & 10	288+00		290+50		
			8/15/23	8/16/23	117.50	SQYD	Parcels 5, 11 and N. Clay Ave.	286+50		292+50		
0290	6086004	CONCRETE SIDEWALK, 4 IN.	8/2/23	8/16/23	123.70	SQYD	East of Parcel 8	284+00		284+00		
0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	8/3/23	8/16/23	359.00	LF	At Parcel 2 & 3 WB. 2 concrete crews.	284+00		290+00		
			8/7/23	8/16/23	88.00	LF	At Parcel 6	290+50		290+50		
			8/8/23	8/16/23	112.00	LF	At Parcels 6 & 10	291+00		291+00		
			8/10/23	8/16/23	112.00	LF	At Parcels 11 & 12	292+00		293+50		
			8/11/23	8/16/23	33.00	LF	East of Earl Ave.	292+50		293+00		
			8/15/23	8/16/23	7.00	LF	At Parcel 11	292+50		292+50		
0340	6091052	CURB AND GUTTER TYPE B	8/11/23	8/16/23	10.00	LF	At Parcel 6 NTB Tire store.	289+30		289+30		
0480	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	8/11/23	8/16/23	1.00	EA	At Parcel 6 NTB Tire store.	289+30		289+30		
0490	6141121	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	8/15/23	8/16/23	1.00	EA	At Parcel 11	292+25		292+25		
0540	6149902	MISC. DRAINAGE FITTINGS	8/11/23	8/16/23	1.00	EA	At Parcel 6 NTB Tire Store	289+30		289+30		
			8/15/23	8/16/23	1.00	EA	At Parcel 11	292+25		292+25		

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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	T CITIZING								
J6S3259	0080	TYPE 1 AGGREGATE FOR BASE (8	Material		11	Feb 16, 2023	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithea overridding Payment Estimate Exception 1 on the current Payment Estimate.								
		IN. THICK)			11	Feb 16, 2023	SYSTEM	(\$3,104.00)									
					12	Mar 2, 2023	SYSTEM	\$3,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithea overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					12	Mar 2, 2023	SYSTEM	(\$3,952.00)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	0080 -	Total						\$0.00									
	0100	BIT. PAVEMENT	Other Item Adjustment	ACAD	7	Dec 16, 2022	smithea	\$17.04	Placed on 9/26/22. 3.5 Tons								
		MIXTURE PG64-22 (BP-1)			7	Dec 16, 2022	smithea	\$55.67	Placed on 9/29/22 3.49 Tons								
					11	Feb 16, 2023	smithea	(\$44.20)	AC adjustment for Line #0100								
					12	Mar 2, 2023	smithea	(\$53.99)	2/13/23 13.03 Tons. ACPA spreadsheet saved in the Sharepoint project file.								
					12	Mar 2, 2023	smithea	(\$32.98)	$2/15/23\ 7.96$ tons placed. ACPA spreadsheet saved in the Sharepoint project file.								
						12	Mar 2, 2023	smithea	(\$16.53)	2/21/233.99 tons placed. ACPA spreadsheet saved in the Sharepoint project file.							
						12	Mar 2, 2023	smithea	(\$17.24)	$2/24/23\ 4.16$ tons placed. ACPA spreadsheet saved in the Sharepoint project file.							
						14	Apr 3, 2023	smithea	(\$22.79)	3/1/23 5.50 tons placed. ACPA spreadsheet saved in project file on Sharepoint.							
					14	Apr 3, 2023	smithea	(\$12.51)	3/2/23 3.02 tons placed. ACPD spreadsheet saved in project file on Sharepoint.								
					14	Apr 3, 2023	smithea	(\$20.88)	3/21/23 5.04 tons placed. ACPA spreadsheet saved in project file on Sharepoint.								
					16	May 2, 2023	smithea	(\$30.79)	Asphalt placed on 4/18/23.								
						16	May 2, 2023	smithea	(\$27.49)	Asphalt placed on 4/19/23.							
							16	May 2, 2023	smithea	(\$45.30)	Asphalt placed on 4/20/23.						
					16	May 2, 2023	smithea	(\$32.87)	Asphalt placed on 4/21/23.								
					16	May 2, 2023	smithea	(\$36.34)	Asphalt placed on 4/27/23.								
					16	May 2, 2023	smithea	(\$45.26)	Asphalt placed on 4/28/23.								
					17	May 16, 2023	smithea	(\$57.77)	Asphalt placed on 5/1/23.								
					17	May 16, 2023	smithea	(\$65.81)	Asphalt placed on 5/4/23.								
					17	May 16, 2023	smithea	(\$17.37)	Asphalt placed on 5/5/23.								
				1			19	Jun 16, 2023	smithea	(\$33.27)	Material placed on 6/1/23 9.10 tons.						
										19	Jun 16, 2023	smithea	(\$113.67)	Material placed on 6/12/23. 31.09 tons.			
									15	19	Jun 16, 2023	smithea	(\$29.32)	Material placed on 6/5/23. 8.02 tons.			
												1	19	Jun 16, 2023	smithea	(\$47.31)	Material placed on 6/6/23. 12.94 tons.
												2				2	20
					21	Jul 17, 2023	smithea	(\$22.41)	Asphalt placed on 6/27/23, 6.13 tons of BP-1								



JUS3 29 JUS3 29 JUS3 29 JUS3 29 JUS3 29 JUS3 20 FM Parameter POIA-22 (B-1) POIA-22 (B-1) P	Matrix Vise Adjuste Number Date Poil Poil 285297 P	JBS329 Vinp Number (Norman in the second interpretation of the	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
PAULULEST NATURE PG0-2 (GP) Adjustment PG0-2 (GP) PG0-2 (GP) Adjustment PG0-2 (GP) PG0-2 (GP) P		$ \begin{array}{ $					Adjustment					
$ \left \begin{array}{c c c c } \label{eq:product} \begin{tabular}{ c c } \begin{tabular}{ c c c } \begin{tabular}{ c c c } \begin{tabular}{ c c c c } \begin{tabular}{ c c c c } \begin{tabular}{ c $	PG8-22 (Bi-1) PG8-22 (Bi-1) PG8-22 (Bi-1) PG8-22 (Bi-1) PG8-22 (Bi-1) PG8-22 (Bi-1) PG8-22 (Bi-1) PG8-22 (Bi-1)	PG64.22 (B-1) 21 Jul 7, 21 aut 7, 32	J6S3259	0100	PAVEMENT		ACAD	21		smithea	(\$18.14)	Asphalt placed on 6/29/23, 4.96 tons of BP-1
Image: constraint of the set of	ARDA 7-102 Field 200 Arbitron 4000000000000000000000000000000000000	Image: constraint in the image: constraint in t						21		smithea	(\$18.21)	Asphalt placed on 7/5/23, 4.98 tons of BP-1
Other Lenn Adjustment - Total (1922.43) 100 Total (1922.43) 110 FULL MINUS Other Item Adjustment Adjustmen	Other Hann Adjustment - Total (1922-10) 0100 - Total 0100 - To	Other Laten Adjustment - Total (\$322.43) (\$322.43) 0100 BTUMINOUS Other Laten Adjustment - Total (\$32.43) Asphalp placed on 027223, 12.11 lons of Bit Base. 0110 PATEMENT PACEALTY POCK-22 (BAS Other Laten Adjustment - Total (\$32.31) Asphalp placed on 027223, 12.07 lons of Bit Base. 010 ACAD - Total (\$32.31) annihe (\$32.53) Asphalp placed on 7.8223, 9.00 lons of Bit Base. 010 ACAD - Total (\$32.31) annihe (\$33.63) Asphalp placed on 7.8223, 9.00 lons of Bit Base. 010 Total ACAD - Total (\$31.63) Asphalp placed on 7.8223, 9.00 lons of Bit Base. 010 Total Concenter ACAD - Total (\$31.63) Asphalp placed on 7.8223, 9.00 lons of Bit Base. 010 Total Concenter ACAD - Total (\$31.63) Material placed on 618223, 221.77 tons. 0110 Total Concenter ACAD - Total (\$35.63) Material placed on 61823, 221.77 tons. 0110 Total Concenter ACAD - Total (\$35.63) Material placed on 61822, 221.77 tons. 0120 Total						21		smithea	(\$14.70)	Asphalt placed on 7/6/23, 4.02 tons of BP-1
O100-Total Other term Number Market Market PG4-22 (BAS Other term Adjustment Market PG4-22 (BAS ACAD 21 Jul 17, 2023 smithee smithee (332.7e) Asphalt placed on 62723, 12.11 tons of BI Base. 21 Jul 17, 2023 smithee (332.7e) Asphalt placed on 62723, 12.07 tons of Bit Base. 21 Jul 17, 2023 smithee (332.7e) Asphalt placed on 62723, 12.07 tons of Bit Base. 21 Jul 17, 2023 smithee (332.7e) Asphalt placed on 7/623, 9.00 tons of Bit Base. 21 Jul 17, 2023 smithee (341.65) Asphalt placed on 7/623, 9.00 tons of Bit Base. 0100 ASPHALTIC CONFERTE MATCHEP FG 78-22 Other term Adjustment - Total (541.65) 0120 ASPHALTIC CONFERTE MATCHEP FG 78-22 Other term Adjustment - Total (5965.38) 0120 ACAD - Total CAD - Total (5965.38) Material placed on 6/16/23, 221.77 tons. 0140 TaCK COAT- Total Other term Adjustment - Total (5965.38) SYSTEM (5965.38) 0140 Total 20 Jul 3, 2023 SYSTEM (596.38) Thit adjustment offsets the original system-generated M	Otop Construction Operation Operation <th< td=""><td>0100-Total (4522.43) 0110 BITURNOUS PALENERT MERCENT POR 22 (BAS POR 22 (BAS))))))))))))))))))))))))))))))))))))</td><td></td><td></td><td></td><td></td><td>ACAD - Tot</td><td>al</td><td></td><td></td><td>(\$822.43)</td><td></td></th<>	0100-Total (4522.43) 0110 BITURNOUS PALENERT MERCENT POR 22 (BAS POR 22 (BAS))))))))))))))))))))))))))))))))))))					ACAD - Tot	al			(\$822.43)	
0110 BTURNOUS NATURE MAUNTER MAUNTER PG64-22 (BAS MATURE PG64-22 (BAS MATURE PG64 MATURE PG64 MATURE PG64-22 (BAS MATURE PG64 MAT	01:0 NUMENT MICROR 01:0 PORF2 (BBS) 01:0 MICROR 02:0 PORF2 (BBS) 02:0 PORF2 (BBS) <td>0110 BTUNKNOWS NAVENEE MXTURE PG64-22 (BAS Other Item Automatic MXTURE PG64-22 (BAS ACAD 21 Jul 77, Jul 77, 2023 amithes all 417, amithes (\$32,75) Asphalt placed on 9/27/23, 12.07 tons of Bit Base. 21 Jul 77, Jul 77, 2023 amithes (\$32,75) Asphalt placed on 7/5/23, 9.00 tons of Bit Base. 21 Jul 77, Jul 77, 2023 amithes (\$32,75) Asphalt placed on 7/5/23, 9.00 tons of Bit Base. 21 Jul 77, Jul 77, 2023 amithes (\$32,80) Asphalt placed on 6/16/23, 221.77 tons. 0100 Total CAD - Total (\$141.65) (\$141.65) 0110 Coher Item Adjustment - Total (\$141.65) (\$141.65) 0120 ASP - Total (\$996.38) Material placed on 6/16/23, 221.77 tons. 0120 Total ACAD - Total (\$996.38) Material placed on 6/16/23, 221.77 tons. 0140 Total ACAD - Total (\$996.38) Material placed on 6/16/23, 221.77 tons. 0140 Total Coher Item Adjustment Office Item Adjustment Off</td> <td></td> <td></td> <td></td> <td>Other Item A</td> <td>.djustment - T</td> <td>「otal</td> <td></td> <td></td> <td>(\$822.43)</td> <td></td>	0110 BTUNKNOWS NAVENEE MXTURE PG64-22 (BAS Other Item Automatic MXTURE PG64-22 (BAS ACAD 21 Jul 77, Jul 77, 2023 amithes all 417, amithes (\$32,75) Asphalt placed on 9/27/23, 12.07 tons of Bit Base. 21 Jul 77, Jul 77, 2023 amithes (\$32,75) Asphalt placed on 7/5/23, 9.00 tons of Bit Base. 21 Jul 77, Jul 77, 2023 amithes (\$32,75) Asphalt placed on 7/5/23, 9.00 tons of Bit Base. 21 Jul 77, Jul 77, 2023 amithes (\$32,80) Asphalt placed on 6/16/23, 221.77 tons. 0100 Total CAD - Total (\$141.65) (\$141.65) 0110 Coher Item Adjustment - Total (\$141.65) (\$141.65) 0120 ASP - Total (\$996.38) Material placed on 6/16/23, 221.77 tons. 0120 Total ACAD - Total (\$996.38) Material placed on 6/16/23, 221.77 tons. 0140 Total ACAD - Total (\$996.38) Material placed on 6/16/23, 221.77 tons. 0140 Total Coher Item Adjustment Office Item Adjustment Off				Other Item A	.djustment - T	「otal			(\$822.43)	
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Image: Constraint of the image: Constraint of th	Image: Problem in the state in thest in thest in the state in the state in the state in the state	Image: Problem in the second secon						21		smithea	(\$32.78)	Asphalt placed on 6/29/23, 9.99 tons of Bit Base
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2022 Estimate Item Adjustment (0001) due to user smithea overrid 6 Dec 1, 2022 SYSTEM (\$98,988.00) 7 Dec 16, 2022 SYSTEM \$98,988.00 This adjustment offsets the original system-generated Materia 7 Dec 16, 2022 SYSTEM \$98,988.00 This adjustment (0001) due to user smithea overrid 7 Dec 16, 2022 SYSTEM \$98,988.00 This adjustment (0001) due to user smithea overrid 8 Jan 2, 2022 SYSTEM \$98,988.00 This adjustment offsets the original system-generated Materia 8 Jan 2, 2023 SYSTEM \$98,988.00 This adjustment (0001) due to user smithea overrid 9 Jan 17, 2023 SYSTEM \$98,988.00 This adjustment offsets the original system-generated Materia 8 Jan 2, 2023 SYSTEM \$98,988.00 This adjustment (0001) due to user smithea overrid	Image: Constraint of the constra	2022 2022 Estimate Item Adjustment (0001) due to user smithe Estimate Exception 1 on the current Payment Estimate 6 Dec 1, 2022 SYSTEM (\$98,988.00) 7 Dec 16, 2022 SYSTEM \$98,988.00 7 Dec 16, 2022 SYSTEM (\$98,988.00) 8 Jan 2, 2023 SYSTEM \$98,988.00) 8 Jan 2, 2023 SYSTEM (\$98,988.00) 9 Jan 17, 2023 SYSTEM \$98,988.00 9 Jan 17, 2023 SYSTEM \$98,988.00						5		SYSTEM	(\$88,368.00)	
Image: Second	Image: state in the state	Image: state of the state						6		SYSTEM	\$98,988.00	Estimate Item Adjustment (0001) due to user smithea overridding Payment
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2023 Estimate Item Adjustment (0005) due to user smithea overrid	- Total 2023 SYSTEM \$0.00 Summary Stress	2023 Estimate Item Adjustment (0005) due to user smithe Estimate Exception 1 on the current Payment Estimate 9 Jan 17, SYSTEM (\$98,988.00)						8		SYSTEM	(\$98,988.00)	
	- Total \$0.00							9		SYSTEM	\$98,988.00	Estimate Item Adjustment (0005) due to user smithea overridding Payment
								9		SYSTEM	(\$98,988.00)	
- Total \$0.00	Material - Total \$0.00	- Total \$0.00					- Total				\$0.00	
		Material - Total \$0.00				Material - To	tal				\$0.00	
Material - Total \$0.00	0160 - Total \$0.00	0160 - Total \$0.00		0160 -	Total						\$0.00	
		Material - Total \$0.00				Material - To	tal				\$0.00	



Aug 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3259	0190	PIPE COLLAR, TYPE A	Material		6	Dec 1, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithea overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Dec 1, 2022	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	12 IN. SLOTTED DRAIN	Other Item Adjustment	MATL		Oct 17, 2022	litzam	\$18,786.00	Design change eliminated the slotted drains and item adjustment is compensation for unused materials.
				MATL - Tota	al			\$18,786.00	
			Other Item A	djustment - T	otal			\$18,786.00	
	0200 -	Total						\$18,786.00	
	0230	TRUNCATED DOMES	Material		4	Nov 2, 2022	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithea overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Nov 2, 2022	SYSTEM	(\$1,760.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0230 -	Total						\$0.00	
	0270	PAVED APPROACH, 7 IN.	Material		8	Jan 2, 2023	SYSTEM	\$39,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithea overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jan 2, 2023	SYSTEM	(\$39,252.00)	
					9	Jan 17, 2023	SYSTEM	\$39,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithea overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jan 17, 2023	SYSTEM	(\$39,252.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0270 -	Total						\$0.00	
	0280	PAVED APPROACH, 8 IN.	Material		2	Sep 30, 2022	SYSTEM	\$31,210.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Sep 30, 2022	SYSTEM	(\$31,210.20)	
					6	Dec 1, 2022	SYSTEM	\$98,998.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithea overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Dec 1, 2022	SYSTEM	(\$98,998.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0280 -	Total						\$0.00	
	0290	CONCRETE SIDEWALK, 4 IN.	Material		6	Dec 1, 2022	SYSTEM	\$30,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithea overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Dec 1, 2022	SYSTEM	(\$30,790.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0290 -	Total						\$0.00	
	0310	MISC. CONCRETE	Construction Stockpile STMI		2	Sep 30, 2022	SYSTEM	\$2,628.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			3 TIVII	- Total				\$2,628.00	
			Construction	Stockpile S	TMI - Total			\$2,628.00	
	0310 -	Total						\$2,628.00	



Aug 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3259	0320	CONCRETE CURB (6 IN. HEIGHT AND	Material		6	Dec 1, 2022	SYSTEM	\$54,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithea overridding Payment Estimate Exception 7 on the current Payment Estimate.							
		UNDER)			6	Dec 1, 2022	SYSTEM	(\$54,392.00)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
	0320 -	Total						\$0.00								
	0340	CURB AND GUTTER TYPE B	Material		23	Aug 16, 2023	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithea overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					23	Aug 16, 2023	SYSTEM	(\$18,816.00)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
	0340 -	Total						\$0.00								
	0480	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		11	Feb 16, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithea overridding Payment Estimate Exception 2 on the current Payment Estimate.							
		2 - 1)			11	Feb 16, 2023	SYSTEM	(\$2,200.00)								
				- Total				\$0.00								
	0480 -		Material - Tot	tal				\$0.00								
		Total						\$0.00								
	0490		Material		2	Sep 30, 2022	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					2	Sep 30, 2022	SYSTEM	(\$2,600.00)								
					3	Oct 17, 2022	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user litzam overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					3	Oct 17, 2022	SYSTEM	(\$2,600.00)								
						4	Nov 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithea overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					4	Nov 2, 2022	SYSTEM	(\$5,200.00)								
										4	5	5	Nov 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithea overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 16, 2022	SYSTEM	(\$5,200.00)								
									6	Dec 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithea overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					6	Dec 1, 2022	SYSTEM	(\$5,200.00)								
					7	Dec 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithea overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					7	Dec 16, 2022	SYSTEM	(\$5,200.00)								
								8	Jan 2, 2023	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithea overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					8	Jan 2, 2023	SYSTEM	(\$7,800.00)								
						9	Jan 17, 2023	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithea overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					9	Jan 17,	SYSTEM	(\$7,800.00)								
						2023										



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3259	0490	CURVED VANE GRATE AND FRAME(4 FT. X	Material		10	Feb 2, 2023	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithea overridding Payment Estimate Exception 1 on the current Payment Estimate.
		2 FT			10	Feb 2, 2023	SYSTEM	(\$7,800.00)	
					11	Feb 16, 2023	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithea overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Feb 16, 2023	SYSTEM	(\$7,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0490 -	Total				_		\$0.00	
	0540	MISC. DRAINAGE FITTINGS	Material		3	Oct 17, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user litzam overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Oct 17, 2022	SYSTEM	(\$650.00)	
					4	Nov 2, 2022	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithea overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Nov 2, 2022	SYSTEM	(\$1,300.00)	
					5	Nov 16, 2022	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithea overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Nov 16, 2022	SYSTEM	(\$1,300.00)	
					6	Dec 1, 2022	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithea overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Dec 1, 2022	SYSTEM	(\$1,300.00)	
					7	Dec 16, 2022	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithea overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Dec 16, 2022	SYSTEM	(\$1,300.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0540 -	Total						\$0.00	
	0920	PRECAST CONCRETE MANHOLE - 72	Material		6	Dec 1, 2022	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithea overridding Payment Estimate Exception 10 on the current Payment Estimate.
		IN.			6	Dec 1, 2022	SYSTEM	(\$11,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0920 -	Total						\$0.00	
	1000	CURB INLET CHECK	Material		11	Feb 16, 2023	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithea overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Feb 16, 2023	SYSTEM	(\$250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1000 -	Total						\$0.00	
	1200	POST, SIGNAL 8 FT.	Material		17	May 16, 2023	SYSTEM	\$2,709.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithea overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	May 16, 2023	SYSTEM	(\$2,709.00)	
					18	Jun 2,	SYSTEM	\$2,709.00	This adjustment offsets the original system-generated Material Payment



JASSA VA POST, SUMM, No. 10 Manual No. 10	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
Image: Provide the set of the se	J6S3259	1200		Material			2023											
Image: Note of the state of the st						18		SYSTEM	(\$2,709.00)									
Image: Note of the image: No						19		SYSTEM	\$2,709.00	Estimate Item Adjustment (0003) due to user smithea overridding Payment								
100 1000 1000 1000 10000 10000 <th <<="" colspan="2" td=""><td></td><td></td><td></td><td></td><td></td><td>19</td><td></td><td>SYSTEM</td><td>(\$2,709.00)</td><td></td></th>	<td></td> <td></td> <td></td> <td></td> <td></td> <td>19</td> <td></td> <td>SYSTEM</td> <td>(\$2,709.00)</td> <td></td>							19		SYSTEM	(\$2,709.00)							
1200-1-total United 150.00 1210 POST_TYPE Maderial 15 Apr 17, SYSTEN \$10.04100 This adjustment offaets the original system-generated Maderial Payment 1200 CR / S H ASM 15 Apr 17, SYSTEN \$10.04100 This adjustment offaets the original system-generated Maderial Payment 15 Apr 17, SYSTEN \$10.04100 Estimate Exception 3 on the current Payment Estimate 16 May 2, SYSTEN \$10.04100 Estimate Exception 3 on the current Payment Estimate 17 May 2, SYSTEN \$10.04100 Estimate Exception 3 on the current Payment Estimate 18 May 2, SYSTEN \$10.04100 Estimate Estimate Estimate Estimate Estimate Estimate Estimate 17 May 10, SYSTEN \$10.04100 Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estinte Estinte Estin					- Total				\$0.00									
1210 DOST, TYNE Material 15 2p. 23 SYSTEN \$10,04.00 Estimate Exception 3 on the current Payment Estimate. 1210 CR 7.6 M ARM 16 2p. 23 SYSTEN \$10,04.00 Initial esception 3 on the current Payment Estimate. 1210 CR 7.6 M ARM 16 2p. 23 SYSTEN \$10,04.00 Initial esception 3 on the current Payment Estimate. 121 Age 2.7 SYSTEN \$10,04.00 Initial esception 3 on the current Payment Estimate. 121 Age 2. SYSTEN \$10,04.00 Initial esception 3 on the current Payment Estimate. 121 Age 2. SYSTEN \$10,04.00 Initial esception 3 on the current Payment Estimate. 121 Age 3. SYSTEN \$10,04.00 Initial esception 4 on the current Payment Estimate. 121 May 1.6 SYSTEN \$10,04.00 Initial esception 4 on the current Payment Estimate. 122 Total SySTEN \$10,04.00 Initial estimate Esception 4 on the current Payment Estimate. 123 SySTEN \$10,04.00 Initial estimate Esception 4 on the current Payment Estimate.				Material - To	tal				\$0.00									
CL. 25 FT. ARM Second construction Clic 25 FT. ARM Second construction Clic 25 FT. ARM 1 0.07.7.6 M ARM N PSTEM (\$10.081.00 Estimate Exception 3 on the current Payment Estimate. 1 0.07.7.6 M ARM N No.07.2 SYSTEM (\$10.081.00 Estimate Exception 3 on the current Payment Estimate. 1 0.07.7.6 M ARM Nay 10, SYSTEM (\$10.084.00 Estimate Exception 3 on the current Payment Estimate. 1 0.07.7.6 M ARM Nay 10, SYSTEM (\$10.084.00 Estimate Exception 1 on the current Payment Estimate. 1 0.07.7.7 Nay 10, SYSTEM (\$10.084.00 The adjustment officits the original system-generated Material Payment Estimate. 1 0.07.7 V May 10, SYSTEM (\$10.084.00 The adjustment officits the original system-generated Material Payment Estimate. 1 0.07.7 V V V V V 1 0.07.7 V V V V V 1 0.07.7 V V V V V		1200 -	Total						\$0.00									
 		1210	CL, 25 FT. ARM	Material		15		SYSTEM	\$10,804.00	Estimate Item Adjustment (0004) due to user smithea overridding Payment								
Image: State in the state in thest the state in the state in the state in the state in						15		SYSTEM	(\$10,804.00)									
Image: state in the s						16		SYSTEM	\$10,804.00	Estimate Item Adjustment (0004) due to user smithea overridding Payment								
Image: Second						16		SYSTEM	(\$10,804.00)									
Image: constraint of the						17		SYSTEM	\$10,804.00	Estimate Item Adjustment (0006) due to user smithea overridding Payment								
Image: Second						17		SYSTEM	(\$10,804.00)									
Image: series of the						18		SYSTEM	\$10,804.00	Estimate Item Adjustment (0003) due to user smithea overridding Payment								
Image: Formation of the second seco						18		SYSTEM	(\$10,804.00)									
Image: second						19		SYSTEM	\$10,804.00	Estimate Item Adjustment (0004) due to user smithea overridding Payment								
Material - Total S0.00 1210 - Total 50.00 1240 POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM Material POST, TARM OR 12.2 M ARM Material Post POST, TYPE Material Post POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM Material Post Post Post Post Post Post Post Post						19		SYSTEM	(\$10,804.00)									
1210 - Total 90.00 1240 POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM Material L2.2 M ARM 15 Apr 17, 2023 SYSTEM \$14,586.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithea overridding Payment Estimate Exception 6 on the current Payment Estimate. 16 May 2, 2023 SYSTEM \$14,586.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 16 May 2, 2023 SYSTEM \$14,586.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 16 May 2, 2023 SYSTEM \$14,586.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithea overridding Payment Estimate Item Adjustment (0007) due to user smithea overridding Payment Estimate Exception 8 on the current Payment Estimate. 17 May 16, 2023 SYSTEM \$14,586.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 18 Jun 2, 2023 SYSTEM \$14,586.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 19 Jun 16,					- Total				\$0.00									
1240 POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM Material 15 Apr 17. 2023 SYSTEM \$14,586.00 This adjustment offsets the original system-generated Material Payment Estimate texception 6 on the current Payment Estimate. 15 Apr 17. 2023 SYSTEM \$14,586.00 This adjustment offsets the original system-generated Material Payment Estimate texception 6 on the current Payment Estimate. 16 May 2, 2023 SYSTEM \$14,586.00 This adjustment offsets the original system-generated Material Payment Estimate texception 6 on the current Payment Estimate. 16 May 2, 2023 SYSTEM \$14,586.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 17 May 16, 2023 SYSTEM \$14,586.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 17 May 16, 2023 SYSTEM \$14,586.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 18 Jun 2, 2023 SYSTEM \$14,586.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 19 Jun 16, SYSTEM \$14,586.				Material - To	tal				\$0.00									
CL, 40 FT, ARM OR 12.2 M ARM 2023 2023 SYSTEM Estimate Item Adjustment (0005) dué to user smithea overridding Payment Estimate Exception 6 on the current Payment Estimate. 15 Apr 17, 2023 SYSTEM \$\$14,586.00 16 May 2, 2023 SYSTEM \$\$14,586.00 16 May 2, 2023 SYSTEM \$\$14,586.00 16 May 2, 2023 SYSTEM \$\$14,586.00 17 May 16, 2023 SYSTEM \$\$14,586.00 17 May 16, 2023 SYSTEM \$\$14,586.00 18 Jun 2, 2023 SYSTEM \$\$14,586.00 18 Jun 2, 2023 SYSTEM \$\$14,586.00 19 Jun 16, SYSTEM \$\$14,586.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.		1210 -	Total						\$0.00									
1620231616161616May 2, 2023SYSTEM\$14,586.00This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.16May 2, 2023SYSTEM\$(\$14,586.00)17May 16, 2023SYSTEM\$14,586.0017May 16, 2023SYSTEM\$(\$14,586.00)17May 16, 2023SYSTEM\$(\$14,586.00)17May 16, 2023SYSTEM\$(\$14,586.00)18Jun 2, 2023SYSTEM\$(\$14,586.00)18Jun 2, 2023SYSTEM\$(\$14,586.00)19Jun 16, 2023SYSTEM\$(\$14,586.00)19Jun 16, SYSTEM\$(\$14,586.00)		1240	CL, 40 FT. ARM	Material		15		SYSTEM		Estimate Item Adjustment (0005) due to user smithea overridding Payment								
Image: Second						15		SYSTEM	(\$14,586.00)									
17May 16, 2023SYSTEM\$14,586.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithea overridding Payment Estimate Exception 8 on the current Payment Estimate.17May 16, 2023SYSTEM(\$14,586.00)18Jun 2, 2023SYSTEM\$14,586.0018Jun 2, 2023SYSTEM\$14,586.0018Jun 2, 2023SYSTEM(\$14,586.00)18Jun 2, 2023SYSTEM(\$14,586.00)19Jun 16, 2023SYSTEM\$14,586.0019Jun 16, 2023SYSTEM\$14,586.0019Jun 16, 2023SYSTEM\$14,586.0019Jun 16, 2023SYSTEM\$14,586.00								16		SYSTEM	\$14,586.00	Estimate Item Adjustment (0005) due to user smithea overridding Payment						
20232023Estimate <t< td=""><td></td><td></td><td></td><td></td><td>16</td><td></td><td>SYSTEM</td><td>(\$14,586.00)</td><td></td></t<>						16		SYSTEM	(\$14,586.00)									
18 Jun 2, 2023 SYSTEM \$\$14,586.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithea overridding Payment 18 Jun 2, 2023 SYSTEM \$\$14,586.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 18 Jun 2, 2023 SYSTEM (\$\$14,586.00) 19 Jun 16, 2023 SYSTEM \$\$14,586.00 19 Jun 16, SYSTEM (\$\$14,586.00) 19 Jun 16, SYSTEM (\$\$14,586.00)														17		SYSTEM	\$14,586.00	Estimate Item Adjustment (0007) due to user smithea overridding Payment
2023 2023 Estimate Item Adjustment (0004) due to user smithea overridding Payment Estimate Exception 6 on the current Payment Estimate. 18 Jun 2, 2023 SYSTEM (\$14,586.00) 19 Jun 16, 2023 SYSTEM \$14,586.00 19 Jun 16, SYSTEM \$14,586.00 This adjustment (0005) due to user smithea overridding Payment Estimate. 19 Jun 16, SYSTEM \$14,586.00 This adjustment (0005) due to user smithea overridding Payment Estimate.						17		SYSTEM	(\$14,586.00)									
2023 2023 2023 19 Jun 16, 2023 SYSTEM \$14,586.00 19 Jun 16, 2023 SYSTEM \$14,586.00 19 Jun 16, SYSTEM					18		SYSTEM	\$14,586.00	Estimate Item Adjustment (0004) due to user smithea overridding Payment									
2023 Estimate Item Adjustment (0005) due to user smithea overridding Payment Estimate Exception 6 on the current Payment Estimate. 19 Jun 16, SYSTEM (\$14,586.00)					18		SYSTEM	(\$14,586.00)										
				15	19		SYSTEM	\$14,586.00	Estimate Item Adjustment (0005) due to user smithea overridding Payment									
					19	Jun 16, 2023	SYSTEM	(\$14,586.00)										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3259	1240	POST, TYPE	Material	- Total				\$0.00									
		CL, 40 FT. ARM OR 12.2 M ARM	Material - To	tal				\$0.00									
	1240 -	- Total						\$0.00									
	1270	CONTROLLER ASSEMBLY HOUSING,	Material		15	Apr 17, 2023	SYSTEM	\$14,482.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithea overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					15	Apr 17, 2023	SYSTEM	(\$14,482.00)									
					16	May 2, 2023	SYSTEM	\$14,482.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithea overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					16	May 2, 2023	SYSTEM	(\$14,482.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1270 -	- Total						\$0.00									
	1320	CABLE, 12 AWG 2 CONDUCTOR	Material		15	Apr 17, 2023	SYSTEM	\$1,347.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithea overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					15	Apr 17, 2023	SYSTEM	(\$1,347.20)									
					16	May 2, 2023	SYSTEM	\$1,347.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithea overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					16	May 2, 2023	SYSTEM	(\$1,347.20)									
				- Total				\$0.00									
		20 - Total	Material - To	tal				\$0.00									
	1320 -							\$0.00									
	1330	CABLE, 16 AWG 2 CONDUCTOR	Material		15	Apr 17, 2023	SYSTEM	\$354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithea overridding Payment Estimate Exception 11 on the current Payment Estimate.								
								15	Apr 17, 2023	SYSTEM	(\$354.00)						
																	16
					16	May 2, 2023	SYSTEM	(\$354.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1330 -	- Total						\$0.00									
	1340	CABLE, 16 AWG 5 CONDUCTOR	Material		15	Apr 17, 2023	SYSTEM	\$897.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithea overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					15	Apr 17, 2023	SYSTEM	(\$897.00)									
		1340 - Total			16	May 2, 2023	SYSTEM	\$897.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithea overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					16	May 2, 2023	SYSTEM	(\$897.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1340 -							\$0.00									
	1350		CABLE, 16 Material AWG 7		15	Apr 17, 2023	SYSTEM	\$2,110.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user smithea overridding Payment Estimate Exception 13 on the current Payment Estimate.								
			CONDUCTOR	CONDUCTOR			15	Apr 17, 2023	SYSTEM	(\$2,110.50)							
					16	May 2, 2023	SYSTEM	\$2,110.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user smithea overridding Payment								



Aug 18, 2023

Draigat	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Туре	Adjustment		Date	By	Amount	reniains
				Туре					
J6S3259	1350	CABLE, 16 AWG 7	Material						Estimate Exception 13 on the current Payment Estimate.
		CONDUCTOR			16	May 2, 2023	SYSTEM	(\$2,110.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1350 -	Total						\$0.00	
	1440	MISC.	Construction		9	Jan 17,	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2023		,.,	, , , , , , , , , , , , , , , , , , , ,
			511/1	- Total				\$5,996.00	
			Construction	Stockpile S	TMI - Total	I		\$5,996.00	
	1440 -	Total						\$5,996.00	
	1450	MISC.	Construction Stockpile		17	May 16, 2023	SYSTEM	(\$2,898.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Aug 2, 2023	SYSTEM	(\$2,898.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,796.69)	
			Construction	Stockpile - 1	Fotal			(\$5,796.69)	
			Construction		9	Jan 17,	SYSTEM	\$20,288.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2023			
				- Total				\$20,288.40	
			Construction	Stockpile S	TMI - Total			\$20,288.40	
		Total						\$14,491.71	
	1490	MISC.	Construction Stockpile STMI		9	Jan 17, SYS 2023		\$136.74	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$136.74	
			Construction	Stockpile S	TMI - Total	•		\$136.74	
	1490 -	Total						\$136.74	
	1500	MISC.	Construction Stockpile		17	May 16, 2023	SYSTEM	(\$1,555.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Aug 2, 2023	SYSTEM	(\$1,036.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,591.70)	
			Construction	Stockpile - 1	lotal	otal		(\$2,591.70)	
			Construction Stockpile STMI		9	Jan 17, 2023	SYSTEM	\$13,995.18	Payment Estimate Item Adjustment generated Stockpile Transaction
			5111	- Total				\$13,995.18	
			Construction	Stockpile S	「MI - Total			\$13,995.18	
	1500 -	Total						\$11,403.48	
	1510	MISC.	Construction Stockpile		17	May 16, 2023	SYSTEM	(\$14,276.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,276.08)	
			Construction	Stockpile - 1	Fotal			(\$14,276.08)	
			Construction Stockpile		9	Jan 17, 2023	SYSTEM	\$28,552.16	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$28,552.16	
			Construction	Stockpile S	TMI - Total			\$28,552.16	
	1510 -	Total						\$14,276.08	
	1520	BREAKAWAY ASSEMBLY	Construction Stockpile		2	Sep 30, 2022	SYSTEM	\$277.16	Payment Estimate Item Adjustment generated Stockpile Transaction
		(PERFORATED SQUARE	STMI	- Total				\$277.16	
		STEEL TUBE)	_					\$277.16	
	1520 -	Total						\$277.16	
	1530	2 IN. PSST POST - 12 GA.	Construction Stockpile		2	Sep 30, 2022	SYSTEM	\$13,056.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI					\$13,056.90	
			Construction	Stockpile S	TMI - Total			\$13,056.90	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3259	1530 -	Total						\$13,056.90	
	1540	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		2	Sep 30, 2022	SYSTEM	\$2,901.36	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 12 GA.	51111	- Total				\$2,901.36	
			Construction	Stockpile ST	MI - Total			\$2,901.36	
	1540 -	Total						\$2,901.36	
	1550	2.25 IN. PSST POST - 12 GA.	Construction Stockpile STMI		2	Sep 30, 2022	SYSTEM	\$181.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111	- Total				\$181.60	
			Construction	Stockpile ST	MI - Total			\$181.60	
	1550 -	Total						\$181.60	
	1560	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		2	Sep 30, 2022	SYSTEM	\$5,464.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$5,464.80	
			Construction	Stockpile S1	MI - Total			\$5,464.80	
	1560 -	Total						\$5,464.80	
	1570	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		2	Sep 30, 2022	SYSTEM	\$2,300.40	Payment Estimate Item Adjustment generated Stockpile Transaction
		F331-7 GA.	5111	- Total				\$2,300.40	
			Construction	Stockpile S1	MI - Total			\$2,300.40	
	1570 -	Total						\$2,300.40	
	1580	SH-FLAT SHEET	Construction Stockpile		2	Sep 30, 2022	SYSTEM	\$498.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$498.20	
			Construction	Stockpile S1	MI - Total			\$498.20	
	1580 -	Total						\$498.20	
	1590	SHF-FLAT SHEET	Stockpile		2	Sep 30, 2022	SYSTEM	\$131.40	Payment Estimate Item Adjustment generated Stockpile Transaction
		FLUORESCENT	STMI	- Total				\$131.40	
			Construction	Stockpile ST	MI - Total			\$131.40	
	1590 -	Total						\$131.40	
	1670	MISC. ITS	Material		7	Dec 16, 2022	SYSTEM	\$274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithea overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Dec 16, 2022	SYSTEM	(\$274.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1670 -	Total						\$0.00	
	1690	MISC. ITS	Material		7	Dec 16, 2022	SYSTEM	\$274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithea overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Dec 16, 2022	SYSTEM	(\$274.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1690 -	Total						\$0.00	
	1730	MISC. ITS	Material		17	May 16, 2023	SYSTEM	\$487.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user smithea overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	May 16, 2023	SYSTEM	(\$487.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1730 -	Total						\$0.00	
	1770	MISC. ITS	Material		17	May 16, 2023	SYSTEM	\$1,728.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user smithea overridding Payment Estimate Exception 12 on the current Payment Estimate.



Aug 18, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fiojeci	Line	Description	Туре	Adjustment Type		Date	By	Amount	iventetiks
J6S3259	1770	MISC. ITS	Material		17	May 16, 2023	SYSTEM	(\$1,728.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
J6S3259 - '	Total							\$90,609.37	
J6S3259B	1790	POWER SUPPLY ASSEMBLY, TYPE 2	Material		9	Jan 17, 2023	SYSTEM	\$4,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user smithea overridding Payment Estimate Exception 7 on the current Payment Estimate.
		ITPE 2			9	Jan 17, 2023	SYSTEM	(\$4,110.00)	
					10	Feb 2, 2023	SYSTEM	\$4,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithea overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Feb 2, 2023	SYSTEM	(\$4,110.00)	
					11	Feb 16, 2023	SYSTEM	\$4,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithea overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Feb 16, 2023	SYSTEM	(\$4,110.00)	
					12	Mar 2, 2023	SYSTEM	\$4,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithea overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Mar 2, 2023	SYSTEM	(\$4,110.00)	
					13	Mar 16, 2023	SYSTEM	\$4,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithea overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Mar 16, 2023	SYSTEM	(\$4,110.00)	
					14	Apr 3, 2023	SYSTEM	\$4,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithea overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Apr 3, 2023	SYSTEM	(\$4,110.00)	
					15	Apr 17, 2023	SYSTEM	\$4,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user smithea overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Apr 17, 2023	SYSTEM	(\$4,110.00)	
					16	May 2, 2023	SYSTEM	\$4,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user smithea overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	May 2, 2023	SYSTEM	(\$4,110.00)	
					17	May 16, 2023	SYSTEM	\$4,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user smithea overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	May 16, 2023	SYSTEM	(\$4,110.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1790	Total						\$0.00	
	1820	MISC. FENCING	Material		21	Jul 17, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithea overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jul 17, 2023	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1820 -	Total						\$0.00	
	1830	MISC. FENCING	Material		21	Jul 17, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithea overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3259B	1830	MISC. FENCING	Material						Estimate Exception 2 on the current Payment Estimate.
					21	Jul 17, 2023	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
		Material - Total						\$0.00	
	1830 -	Total						\$0.00	
	1840	MISC. CONCRETE	Material		2	Sep 30, 2022	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Sep 30, 2022	SYSTEM	(\$14,220.00)	
					3	Oct 17, 2022	SYSTEM	\$29,497.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user litzam overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Oct 17, 2022	SYSTEM	(\$29,497.50)	
					4	Nov 2, 2022	SYSTEM	\$31,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithea overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Nov 2, 2022	SYSTEM	(\$31,365.00)	
					6	Dec 1, 2022	SYSTEM	\$31,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithea overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Dec 1, 2022	SYSTEM	(\$31,365.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1840 -	Total						\$0.00	
J6S3259B -	Total							\$0.00	
J6S3259C	1860	BASE MOUNTED CONTROL	Material		9	Jan 17, 2023	SYSTEM	\$6,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithea overridding Payment Estimate Exception 5 on the current Payment Estimate.
									Estimate Exception 5 on the current Payment Estimate.
		STATION			9	Jan 17, 2023	SYSTEM	(\$6,595.00)	Estimate Exception 5 on the outent r ayment Estimate.
		STATION			9 10		SYSTEM SYSTEM	(\$6,595.00) \$6,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithea overridding Payment Estimate Exception 2 on the current Payment Estimate.
		STATION				2023 Feb 2,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithea overridding Payment
		STATION			10	2023 Feb 2, 2023 Feb 2,	SYSTEM	\$6,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithea overridding Payment
		STATION			10	2023 Feb 2, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM	\$6,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithea overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithea overridding Payment
		STATION			10 10 11	2023 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM	\$6,595.00 (\$6,595.00) \$6,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithea overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithea overridding Payment
		STATION			10 10 11 11	2023 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,595.00 (\$6,595.00) \$6,595.00 (\$6,595.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithea overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithea overridding Payment Estimate Exception 5 on the current Payment Estimate.
		STATION			10 10 11 11 12	2023 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,595.00 (\$6,595.00) \$6,595.00 (\$6,595.00) \$6,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithea overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithea overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithea overridding Payment
		STATION			10 10 11 11 12 12	2023 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,595.00 (\$6,595.00) \$6,595.00 (\$6,595.00) \$6,595.00 (\$6,595.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithea overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithea overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithea overridding Payment Estimate Item Adjustment (0003) due to user smithea overridding Payment Estimate Exception 2 on the current Payment Estimate.
		STATION			10 10 11 11 12 12 13	2023 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,595.00 (\$6,595.00) \$6,595.00 (\$6,595.00) \$6,595.00 (\$6,595.00) \$6,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithea overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithea overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithea overridding Payment Estimate Item Adjustment (0003) due to user smithea overridding Payment Estimate Exception 2 on the current Payment Estimate.
		STATION			10 10 11 11 12 12 13 13	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Mar 16, 2023 Mar 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,595.00 (\$6,595.00) \$6,595.00 (\$6,595.00) \$6,595.00 (\$6,595.00) \$6,595.00 (\$6,595.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithea overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithea overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithea overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		STATION			10 10 11 11 12 12 13 13 14	2023 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,595.00 (\$6,595.00) \$6,595.00 (\$6,595.00) \$6,595.00 (\$6,595.00) \$6,595.00 (\$6,595.00) \$6,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithea overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithea overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithea overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3259C	1860	BASE MOUNTED CONTROL STATION	Material		16	May 2, 2023	SYSTEM	\$6,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithea overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	May 2, 2023	SYSTEM	(\$6,595.00)	
					17	May 16, 2023	SYSTEM	\$6,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithea overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	May 16, 2023	SYSTEM	(\$6,595.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1860 -	Total					\$0.00		
	1980	MISC. HIGHWAY	Construction Stockpile		12	Mar 2, 2023	SYSTEM	(\$292.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LIGHTING		- Total	15	Apr 17, 2023	SYSTEM	(\$876.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	May 2, 2023	SYSTEM	(\$8,767.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	May 16, 2023	SYSTEM	(\$1,168.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Jun 16, 2023	SYSTEM	(\$13,501.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jul 3, 2023	SYSTEM	(\$1,402.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
								(\$26,009.28)	
			Construction	Stockpile - 1	Fotal			(\$26,009.28)	
			Construction Stockpile STMI		9	Jan 17, 2023	SYSTEM	\$109,297.44	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$109,297.44	
			Construction	Stockpile S	MI - Total			\$109,297.44	
			Material		9	Jan 17, 2023	SYSTEM	\$36,293.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithea overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jan 17, 2023	SYSTEM	(\$36,293.85)	
					10	Feb 2, 2023	SYSTEM	\$36,293.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithea overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Feb 2, 2023	SYSTEM	(\$36,293.85)	
					11	Feb 16, 2023	SYSTEM	\$36,293.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithea overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4.4				
					11	Feb 16, 2023	SYSTEM	(\$36,293.85)	
					11		SYSTEM	(\$36,293.85) \$38,310.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithea overridding Payment Estimate Exception 3 on the current Payment Estimate.
						2023 Mar 2,			Estimate Item Adjustment (0002) due to user smithea overridding Payment
					12	2023 Mar 2, 2023 Mar 2,	SYSTEM	\$38,310.18	Estimate Item Adjustment (0002) due to user smithea overridding Payment
					12 12	2023 Mar 2, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM	\$38,310.18 (\$38,310.18)	Estimate Item Adjustment (0002) due to user smithea overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithea overridding Payment
					12 12 13	2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM	\$38,310.18 (\$38,310.18) \$38,310.18	Estimate Item Adjustment (0002) due to user smithea overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithea overridding Payment
					12 12 13 13	2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$38,310.18 (\$38,310.18) \$38,310.18 (\$38,310.18)	Estimate Item Adjustment (0002) due to user smithea overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithea overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithea overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3259C	1980	MISC. HIGHWAY LIGHTING	Material		15	Apr 17, 2023	SYSTEM	(\$44,359.15)	
					16	May 2, 2023	SYSTEM	\$104,848.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithea overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	May 2, 2023	SYSTEM	(\$104,848.90)	
					17	May 16, 2023	SYSTEM	\$112,914.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithea overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	May 16, 2023	SYSTEM	(\$112,914.20)	
					18	Jun 2, 2023	SYSTEM	\$112,914.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithea overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jun 2, 2023	SYSTEM	(\$112,914.20)	
					19	Jun 16, 2023	SYSTEM	\$206,068.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithea overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jun 16, 2023	SYSTEM	(\$206,068.42)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1980 -	1980 - Total							
	2070	TOPSOIL	Material		17	May 16, 2023	SYSTEM	\$31,538.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithea overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	May 16, 2023	SYSTEM	(\$31,538.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2070 -	Total						\$0.00	
J6S3259C	- Total							\$83,288.16	
Overall - T	otal							\$173,897.53	



There are no contract adjustments to display for this contract.