Pay Estimate Created Date: October 18, 2022

Progress Estimate Number 31	**Contract ID** 210416-F02 **Prime Contractor** Gershenson Construction Co., Inc.	**Pay Period Start** October 1, 2022 **Pay Period End** October 15, 2022	**Original Contract Amount** $12,888,486.49 **Net Change Order Amount** $187,020.30 **Current Contract Amount** $13,075,506.79

Approval Date		By User
October 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	Aubucj
October 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
October 18, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2023	September 1, 2023		33.18%

Contract Informational Dates			Milestones
Date Description	**Original Completion Date**	**Current Completion Date**	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 5, 2021	May 5, 2021	
Letting Date	April 16, 2021	April 16, 2021	
Notice to Proceed Date	July 6, 2021	July 6, 2021	
Work Began Date	July 7, 2021	July 7, 2021	

Contract Total Pay For Estimate No. 31

210416-F02	This Estimate	Previous	To Date
Total Posted Items Pay	$49,931.70	$4,288,991.98	$4,338,923.68
Gross Item Adjustments	($325.11)	$736,817.94	$736,492.83
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
		$5,025,809.92	$5,075,416.51

Contract Total Payable This Estimate:	$49,606.59

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3048	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$7.000	657.41	$4,601.87
	0240	6089902	MISC.CONCRETE CURB RAMP, CORAL COLOR	EA	$1,897.700	3	$5,693.10
	0270	6089905	MISC.CONCRETE SIDEWALK, 4 IN., CORAL COLOR	SQYD	$45.270	108.6	$4,916.32
	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	$31.970	67.5	$2,157.98
	0310	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	$20.780	23	$477.94
	0380	6116010A	SLOPE PROTECTION	SQYD	$91.620	7.2	$659.66
	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$40,000.000	0.038	$1,520.00
	0770	7261012	12 IN. PIPE GROUP A	LF	$167.610	-0.01	($1.68)
	1360	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	$25.000	111	$2,775.00
	1430	9028810	PULL BOX, PREFORMED CLASS 1	EA	$1,000.000	1	$1,000.00
	1460	9029100	BASE, CONCRETE	CUYD	$1,350.000	1.32	$1,782.00
	1490	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING, AND ADJUSTMENT	LS	$23,000.000	0.2	$4,600.00
	1500	9029902	MISC.ADJUST TO GRADE PULL BOX	EA	$500.000	1	$500.00
	5002	6081012	TRUNCATED DOMES	SQFT	$24.230	46	$1,114.58
	5004	6089905	MISC.Misc. Concrete Sidewalk, 7 IN. Coral Color	SQYD	$63.000	116.79	$7,357.77
	5005	6091052	CURB AND GUTTER TYPE B	LF	$31.970	161.5	$5,163.16
	5006	6099903	MISC.Integral Curb (6 IN Height and Under), Type A, Coral Color	LF	$21.780	70.35	$1,532.22
	5007	7319902	MISC.Inlet Top Removal and Replacement - ADA GRATES	EA	$4,081.780	1	$4,081.78
Project J6S3048 - Total							**$49,931.70**
Overall - Total							**$49,931.70**

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 18, 2022

Progress Estimate Number	Contract ID	210416-F02	Pay Period Start	October 1, 2022	Original Contract Amount	$12,888,486.49
31	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	October 15, 2022	Net Change Order Amount	$187,020.30
					Current Contract Amount	$13,075,506.79

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3048	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-5,170.172	$7.00	($36,191.20)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.	5,170.172	$7.00	$36,191.20
	0200	PAVED APPROACH, 8 IN.	Material			-11,544.4	$61.48	($709,749.71)
	0200	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.	11,544.4	$61.48	$709,749.71
	1430	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($325.11)
Total								**($325.11)**

					Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3048	FAF-S500(34)	ADA, signals & entrance improvements	180	ST LOUIS	from Pennridge Drive to I-170

Totals by Job Numbers

J6S3048		This Estimate	Previous	To Date
	Posted Item Pay	$49,931.70	$4,288,991.98	$4,338,923.68
	Gross Item Adjustments	($325.11)	$736,817.94	$736,492.83
	Gross Item Pay	**$49,606.59**	**$5,025,809.92**	**$5,075,416.51**
	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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Construction is aware of the exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 10/18/22	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 6085008, Project Item Line Number 0200, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Construction is aware of the exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 10/18/22	Aubucj	Overridden

Missouri Department of Transportation
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Report Generated on October 19, 2022

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)
210416-F02	J6S3048	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	$895,794.32	$537,476.59
		0001	0020	2063000	CLASS 3 EXCAVATION	222.00	0.00	222.00	CUYD	13.00	$20.00	$260.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	25.00	0.00	25.00	STA	16.91	$10,515.06	$177,809.66
		0001	0040	2072000	LINEAR GRADING CLASS 2	320.50	0.00	320.50	STA	169.64	$383.92	$65,128.19
		0001	0050	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	2,721.00	0.00	2,721.00	SQYD	221.20	$12.00	$2,654.40
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	33,892.00	0.00	33,892.00	SQYD	24,778.02	$7.00	$173,446.10
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	704.70	0.00	704.70	TONS	52.89	$160.00	$8,462.40
		0001	0080	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	38,263.90	0.00	38,263.90	TONS	0.00	$85.50	$0.00
		0001	0090	4079912	MISC.HARD PENETRATION ASPHALT EMULSION (SS1-VH)	28,179.00	0.00	28,179.00	GAL	0.00	$2.55	$0.00
		0001	0100	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	697.10	0.00	697.10	SQYD	0.00	$82.21	$0.00
		0001	0110	6039902	WATER	40.00	0.00	40.00	EA	9.00	$350.00	$3,150.00
		0001	0120	6039902	WATER	40.00	0.00	40.00	EA	10.00	$250.00	$2,500.00
		0001	0130	6042010	ADJUSTING MANHOLE	65.00	0.00	65.00	EA	11.00	$557.35	$6,130.85
		0001	0140	6042020	ADJUSTING BASIN OR INLET	28.00	0.00	28.00	EA	1.00	$463.02	$463.02
		0001	0150	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	$1,033.78	$0.00
		0001	0160	6049902	MISC.CONVERT INLET TO MANHOLE	5.00	0.00	5.00	EA	2.00	$1,550.84	$3,101.68
		0001	0170	6071060	PEDESTRIAN FENCE (STRUCTURES)	36.00	0.00	36.00	LF	0.00	$157.87	$0.00
		0001	0180	6081012	TRUNCATED DOMES	4,984.00	-2,240.00	2,744.00	SQFT	609.00	$22.23	$13,538.07
		0001	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	989.00	0.00	989.00	SQYD	424.40	$58.92	$25,005.65
		0001	0200	6085008	PAVED APPROACH, 8 IN.	11,544.40	0.00	11,544.40	SQYD	11,544.40	$61.48	$709,749.71
		0001	0210	6086004	CONCRETE SIDEWALK, 4 IN.	9,752.20	-900.00	8,852.20	SQYD	1,142.79	$38.80	$44,340.25
		0001	0220	6086007	CONCRETE SIDEWALK, 7 IN.	1,849.90	0.00	1,849.90	SQYD	724.90	$55.62	$40,318.94
		0001	0230	6089902	MISC.CONCRETE CURB RAMP	97.00	0.00	97.00	EA	7.00	$1,400.00	$9,800.00
		0001	0240	6089902	MISC.CONCRETE CURB RAMP, CORAL COLOR	128.00	0.00	128.00	EA	128.00	$1,897.70	$242,905.60
		0001	0250	6089905	MISC.CONCRETE SIDEWALK REPAIR, 4 IN.	80.00	0.00	80.00	SQYD	0.00	$62.33	$0.00
		0001	0260	6089905	MISC.CONCRETE SIDEWALK REPAIR, 4 IN., CORAL COLOR	80.00	0.00	80.00	SQYD	0.00	$66.41	$0.00
		0001	0270	6089905	MISC.CONCRETE SIDEWALK, 4 IN., CORAL COLOR	8,608.30	800.00	9,408.30	SQYD	8,495.54	$45.27	$384,593.10
		0001	0280	6089905	MISC.SIDEWALK GRINDING	15.00	0.00	15.00	SQYD	0.00	$50.00	$0.00
		0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	10,374.00	-6,950.00	3,424.00	LF	1,989.33	$31.97	$63,598.88
		0001	0300	6091041	CONCRETE GUTTER TYPE A	9.00	0.00	9.00	LF	0.00	$100.00	$0.00
		0001	0310	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	3,437.00	-2,100.00	1,337.00	LF	382.50	$20.78	$7,948.35
		0001	0320	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	117.00	0.00	117.00	LF	0.00	$21.38	$0.00
		0001	0330	6092031	CONCRETE CURB LOW PROFILE TYPE E	34.00	0.00	34.00	LF	0.00	$20.00	$0.00
		0001	0340	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	92.00	0.00	92.00	CUYD	0.00	$47.96	$0.00
		0001	0350	6096042	PLACING TYPE 2 ROCK DITCH LINER	92.00	0.00	92.00	CUYD	0.00	$54.42	$0.00
		0001	0360	6099903	MISC.LANDSCAPE CURB	343.00	0.00	343.00	LF	0.00	$98.77	$0.00
		0001	0370	6099903	MISC.SLOTTED INTEGRAL CURB	364.00	0.00	364.00	LF	0.00	$19.88	$0.00
		0001	0380	6116010A	SLOPE PROTECTION	955.00	0.00	955.00	SQYD	476.26	$91.62	$43,635.40
		0001	0390	6119905	MISC.SLOPE PROTECTION, CORAL COLOR	795.00	-500.00	295.00	SQYD	131.07	$101.87	$13,352.10
		0001	0400	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	179.10	0.00	179.10	SQYD	0.00	$271.30	$0.00
		0001	0410	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	179.00	0.00	179.00	SQYD	0.00	$5.00	$0.00
		0001	0420	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	179.00	0.00	179.00	SQYD	0.00	$11.00	$0.00
		0001	0430	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,378.00	0.00	1,378.00	LF	0.00	$6.00	$0.00
		0001	0440	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	320.00	0.00	320.00	EA	0.00	$5.98	$0.00
		0001	0450	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	0.00	5.00	EA	0.00	$923.77	$0.00

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210416-F02	J6S3048	0001	0460	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	2.00	$1,154.78	$2,309.56
		0001	0470	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	6.00	0.00	6.00	EA	3.00	$320.26	$960.78
		0001	0480	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	$239,762.00	$119,881.00
		0001	0490	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	6.00	0.00	6.00	EA	2.00	$3,200.00	$6,400.00
		0001	0500	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (PERFORATED)	665.00	0.00	665.00	LF	0.00	$132.86	$0.00
		0001	0510	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	$844,409.28	$0.00
		0001	0511	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	$764,077.28	$573,057.96
		0001	0520	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	$600.00	$0.00
		0001	0530	6191000	PAVEMENT EDGE TREATMENT	28,023.00	0.00	28,023.00	LF	989.00	$1.29	$1,275.81
		0001	0540	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	4,710.00	0.00	4,710.00	LF	0.00	$6.00	$0.00
		0001	0550	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	46.00	0.00	46.00	LF	0.00	$11.00	$0.00
		0001	0560	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	3,702.00	0.00	3,702.00	LF	0.00	$17.00	$0.00
		0001	0570	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	154.00	0.00	154.00	LF	0.00	$18.00	$0.00
		0001	0580	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	315.00	0.00	315.00	EA	0.00	$270.00	$0.00
		0001	0590	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	38.00	0.00	38.00	EA	0.00	$25.00	$0.00
		0001	0600	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	24.00	0.00	24.00	EA	0.00	$40.00	$0.00
		0001	0610	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	1,356.00	0.00	1,356.00	EA	0.00	$180.00	$0.00
		0001	0620	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	685.00	0.00	685.00	EA	0.00	$50.00	$0.00
		0001	0630	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	74,277.00	0.00	74,277.00	LF	0.00	$0.17	$0.00
		0001	0640	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	107,464.00	0.00	107,464.00	LF	0.00	$0.22	$0.00
		0001	0650	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	208.00	0.00	208.00	LF	0.00	$1.00	$0.00
		0001	0660	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,029.00	0.00	2,029.00	LF	0.00	$2.00	$0.00
		0001	0670	6207001	PAVEMENT MARKING REMOVAL	23,067.00	0.00	23,067.00	LF	0.00	$0.75	$0.00
		0001	0680	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	31.00	0.00	31.00	EA	0.00	$50.00	$0.00
		0001	0690	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKIER	172.00	0.00	172.00	EA	0.00	$52.80	$0.00
		0001	0700	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	155.00	0.00	155.00	EA	0.00	$52.80	$0.00
		0001	0710	6209903	MISC.PREFORMED THERMOPLASTIC PAVEEMNT MARKING, 6 IN. YELLOW	1,061.00	0.00	1,061.00	LF	0.00	$6.00	$0.00
		0001	0720	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	281,790.00	0.00	281,790.00	SQYD	0.00	$1.33	$0.00
		0001	0730	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	276.00	0.00	276.00	SQYD	0.00	$3.50	$0.00
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.59	$40,000.00	$23,560.00
		0001	0750	7039903	MISC.SPECIAL GUTTER RETAINING WALL	435.00	0.00	435.00	LF	0.00	$102.84	$0.00
		0001	0760	7209904	MISC.SMALL BLOCK RETAINING WALL	606.00	0.00	606.00	SQFT	0.00	$67.83	$0.00
		0001	0770	7261012	12 IN. PIPE GROUP A	32.00	0.00	32.00	LF	3.00	$167.61	$502.83
		0001	0780	7261018	18 IN. PIPE GROUP A	26.00	0.00	26.00	LF	0.00	$198.93	$0.00
		0001	0790	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	0.00	$623.31	$0.00
		0001	0800	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	20.00	0.00	20.00	FT	0.00	$366.12	$0.00
		0001	0810	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	10.00	0.00	10.00	FT	4.50	$467.70	$2,104.65
		0001	0820	7319902	MISC.SPECIAL DRAINAGE STRUCTURE	3.00	0.00	3.00	EA	0.00	$5,183.98	$0.00
		0001	0830	7319913	MISC.DOUBLE CURB INLET	10.00	0.00	10.00	FT	0.00	$825.48	$0.00
		0001	0840	8031000A	TURF TYPE TALL FESCUE SODDING	9,697.00	0.00	9,697.00	SQYD	1,005.00	$9.50	$9,547.50
		0001	0850	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.00	$9,680.00	$0.00
		0001	0860	8061005	ROCK DITCH CHECK	40.00	0.00	40.00	LF	0.00	$12.00	$0.00
		0001	0870	8061007A	CURB INLET CHECK	335.00	0.00	335.00	EA	0.00	$95.00	$0.00

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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)
210416-F02	J6S3048	0001	0880	8061016	SEDIMENT REMOVAL	450.00	0.00	450.00	CUYD	0.00	$1.00	$0.00
		0001	0890	8061017	TEMPORARY SEEDING	0.30	0.00	0.30	ACRE	0.00	$4,840.00	$0.00
		0001	0900	8061019	SILT FENCE	11,135.00	0.00	11,135.00	LF	0.00	$2.95	$0.00
		0001	0910	8064138	TYPE 2D EROSION CONTROL BLANKET	1,528.00	0.00	1,528.00	SQYD	0.00	$2.95	$0.00
		0001	0920	8069905	MISC.LANDSCAPING RESTORATION	500.00	0.00	500.00	SQYD	0.00	$35.00	$0.00
		0010	0930	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	0.00	$23.90	$0.00
		0010	0940	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	$3,053.40	$0.00
		0010	0950	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	$1,209.00	$0.00
		0010	0960	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	$2,629.50	$0.00
		0020	0970	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	0.00	$400.00	$0.00
		0020	0980	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	6.00	-6.00	0.00	EA	0.00	$930.00	$0.00
		0020	0990	9011311	LUMINAIRE, LED-A	7.00	0.00	7.00	EA	7.00	$300.00	$2,100.00
		0020	1000	9014003	CONDUIT, 3 IN. RIGID, PUSHED	91.00	0.00	91.00	LF	0.00	$28.00	$0.00
		0020	1010	9015010	TRENCHING TYPE I	26.00	0.00	26.00	LF	0.00	$8.00	$0.00
		0020	1020	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	0.00	$1,000.00	$0.00
		0020	1030	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	90.00	0.00	90.00	LF	0.00	$0.85	$0.00
		0020	1040	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	140.00	0.00	140.00	LF	0.00	$5.80	$0.00
		0020	1050	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	30.00	0.00	30.00	LF	0.00	$5.30	$0.00
		0020	1060	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	$876.00	$0.00
		0030	1070	9020113	SIGNAL HEAD, TYPE 3T	4.00	0.00	4.00	EA	2.00	$702.00	$1,404.00
		0030	1080	9020213	SIGNAL HEAD, TYPE 3S	9.00	0.00	9.00	EA	4.00	$673.00	$2,692.00
		0030	1090	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	0.00	$931.00	$0.00
		0030	1100	9020513	SIGNAL HEAD, TYPE 3B	104.00	0.00	104.00	EA	39.00	$875.00	$34,125.00
		0030	1110	9020514	SIGNAL HEAD, TYPE 4B	9.00	0.00	9.00	EA	7.00	$960.00	$6,720.00
		0030	1120	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	0.00	$1,217.00	$0.00
		0030	1130	9020833	SH-FLAT SHEET - SIGNAL SIGN	754.00	0.00	754.00	SQFT	0.00	$30.00	$0.00
		0030	1140	9020834	SIGNAL SIGN, MOUNTING HARDWARE	95.00	0.00	95.00	EA	0.00	$352.00	$0.00
		0030	1150	9022708	POST, SIGNAL 8 FT. OR 2.4 M	160.00	0.00	160.00	EA	43.00	$526.00	$22,618.00
		0030	1160	9022715	POST, SIGNAL 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	2.00	$678.00	$1,356.00
		0030	1170	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	$7,194.00	$7,194.00
		0030	1180	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	$8,729.00	$8,729.00
		0030	1190	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	3.00	0.00	3.00	EA	3.00	$10,217.00	$30,651.00
		0030	1200	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	$10,538.00	$10,538.00
		0030	1210	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	$11,345.00	$0.00
		0030	1220	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	$12,722.00	$12,722.00
		0030	1230	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	2.00	0.00	2.00	EA	1.00	$5,285.00	$5,285.00
		0030	1240	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	3.00	0.00	3.00	EA	2.00	$6,096.00	$12,192.00
		0030	1250	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	4.00	0.00	4.00	EA	1.00	$7,084.00	$7,084.00
		0030	1260	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	2.00	$7,500.00	$15,000.00
		0030	1270	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	1.00	$8,651.00	$8,651.00
		0030	1280	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	6.00	0.00	6.00	EA	2.00	$8,900.00	$17,800.00
		0030	1290	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	6.00	0.00	6.00	EA	1.00	$9,235.00	$9,235.00
		0030	1300	9023255	POST, TYPE C, 55 FT. ARM	4.00	0.00	4.00	EA	0.00	$10,627.00	$0.00
		0030	1310	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	7.00	0.00	7.00	EA	0.80	$15,200.00	$12,160.00
		0030	1320	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	541.00	0.00	541.00	LF	26.00	$8.30	$215.80

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210416-F02	J6S3048	0030	1330	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	3,675.00	0.00	3,675.00	LF	1,286.00	$11.00	$14,146.00
		0030	1340	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	18.00	0.00	18.00	LF	18.00	$12.60	$226.80
		0030	1350	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	205.00	674.00	879.00	LF	674.00	$27.00	$18,198.00
		0030	1360	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	6,873.00	0.00	6,873.00	LF	2,387.00	$25.00	$59,675.00
		0030	1370	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	253.00	0.00	253.00	LF	0.00	$25.00	$0.00
		0030	1380	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	910.00	0.00	910.00	LF	40.00	$1.40	$56.00
		0030	1390	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1,220.00	0.00	1,220.00	LF	80.00	$1.25	$100.00
		0030	1400	9028308	CABLE, 16 AWG 2 CONDUCTOR	36,360.00	0.00	36,360.00	LF	5,320.00	$0.85	$4,522.00
		0030	1410	9028310	CABLE, 16 AWG 5 CONDUCTOR	35,860.00	0.00	35,860.00	LF	5,347.00	$1.00	$5,347.00
		0030	1420	9028311	CABLE, 16 AWG 7 CONDUCTOR	28,720.00	0.00	28,720.00	LF	5,600.00	$1.15	$6,440.00
		0030	1430	9028810	PULL BOX, PREFORMED CLASS 1	28.00	0.00	28.00	EA	18.00	$1,000.00	$18,000.00
		0030	1440	9028811	PULL BOX, PREFORMED CLASS 2	17.00	0.00	17.00	EA	9.00	$1,250.00	$11,250.00
		0030	1450	9028812	PULL BOX, PREFORMED CLASS 3	16.00	0.00	16.00	EA	5.00	$1,600.00	$8,000.00
		0030	1460	9029100	BASE, CONCRETE	211.70	0.00	211.70	CUYD	92.19	$1,350.00	$124,456.50
		0030	1470	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	$12,000.00	$0.00
		0030	1480	9029901	MISC.POT HOLING UTILITY FACILITIES	1.00	0.00	1.00	LS	0.50	$5,000.00	$2,500.00
		0030	1490	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING, AND ADJUSTMENT	1.00	0.00	1.00	LS	0.20	$23,000.00	$4,600.00
		0030	1500	9029902	MISC.ADJUST TO GRADE PULL BOX	93.00	0.00	93.00	EA	26.00	$500.00	$13,000.00
		0030	1510	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON & SIGNING W/ VERBAL WALK MESSAGE	200.00	0.00	200.00	EA	18.00	$630.00	$11,340.00
		0030	1512	9029902	MISC.CABINET MODIFICATION – FEE FEE INTERSECTION	1.00	0.00	1.00	EA	0.00	$760.00	$0.00
		0030	1514	9029902	MISC.CABINET MODIFICATION – HOME DEPOT INTERSECTION	1.00	0.00	1.00	EA	0.00	$760.00	$0.00
		0030	1515	9029902	MISC.CABINET MODIFICATION – ADIE INTERSECTION	1.00	0.00	1.00	EA	0.00	$760.00	$0.00
		0030	1516	9029902	MISC.CABINET MODIFICATION – CYPRESS INTERSECTION	1.00	0.00	1.00	EA	0.00	$760.00	$0.00
		0030	1518	9029902	MISC.CABINET MODIFICATION – ST. TIMOTHY INTERSECTION	1.00	0.00	1.00	EA	0.00	$760.00	$0.00
		0030	1520	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	189.00	0.00	189.00	EA	41.00	$390.00	$15,990.00
		0030	1522	9029902	MISC.CABINET MODIFICATION – ASHBY INTERSECTION	1.00	0.00	1.00	EA	0.00	$890.00	$0.00
		0030	1524	9029902	MISC.CABINET MODIFICATION – INTERNATIONAL PLAZA INTERSECTION	1.00	0.00	1.00	EA	0.00	$780.00	$0.00
		0030	1525	9029902	MISC.CABINET MODIFICATION – ST. GREGORY INTERSECTION	1.00	0.00	1.00	EA	0.00	$780.00	$0.00
		0030	1526	9029902	MISC.CABINET MODIFICATION – WISMER INTERSECTION	1.00	0.00	1.00	EA	0.00	$736.00	$0.00
		0030	1527	9029902	MISC.CABINET MODIFICATION – LYNNTOWN INTERSECTION	1.00	0.00	1.00	EA	0.00	$780.00	$0.00
		0030	1528	9029902	MISC.CABINET MODIFICATION – EDMUNDSON INTERSECTION	1.00	0.00	1.00	EA	0.00	$670.00	$0.00
		0030	1530	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	6.00	1.00	7.00	EA	1.00	$1,225.00	$1,225.00
		0030	1540	9029902	MISC.OPTIONAL DETECTION - DEPAUL INTERSECTION	1.00	0.00	1.00	EA	0.00	$18,800.00	$0.00
		0030	1550	9029902	MISC.OPTIONAL DETECTION - EB I-70 RAMPS INTERSECTION	1.00	0.00	1.00	EA	0.00	$12,890.00	$0.00
		0030	1560	9029902	MISC.OPTIONAL DETECTION - FEE FEE INTERSECTION	1.00	0.00	1.00	EA	0.00	$18,800.00	$0.00
		0030	1570	9029902	MISC.OPTIONAL DETECTION - HILLTOP INTERSECTION	1.00	0.00	1.00	EA	0.00	$18,800.00	$0.00
		0030	1580	9029902	MISC.OPTIONAL DETECTION - HOME DEPOT INTERSECTION	1.00	0.00	1.00	EA	0.00	$18,800.00	$0.00
		0030	1590	9029902	MISC.OPTIONAL DETECTION - MARK TWAIN INTERSECTION	1.00	0.00	1.00	EA	0.00	$18,800.00	$0.00
		0030	1600	9029902	MISC.OPTIONAL DETECTION - ST. TIMOTHY INTERSECTION	1.00	0.00	1.00	EA	0.75	$18,800.00	$14,100.00
		0030	1610	9029902	MISC.OPTIONAL DETECTION - WB I-70 RAMPS INTERSECTION	1.00	0.00	1.00	EA	0.00	$12,800.00	$0.00
		0030	1620	9029902	MISC.OPTIONAL DETECTION CYPRESS INTERSECTION	1.00	0.00	1.00	EA	0.00	$18,800.00	$0.00
		0030	1630	9029902	MISC.OPTIONAL DETETION - HARMONY INTERSECTION	1.00	0.00	1.00	EA	0.00	$18,800.00	$0.00
		0030	1640	9029902	MISC.PAD MOUNTED 120 VOLT SIGNAL POWER SUPPLY	1.00	0.00	1.00	EA	0.00	$3,900.00	$0.00
		0030	1650	9029902	MISC.PAD MOUNTED 120 VOLT SIGNAL POWER SUPPLY & 120 VOLT LIGHTING CONTROLLER	1.00	0.00	1.00	EA	0.80	$5,800.00	$4,640.00
		0030	1660	9029902	MISC.PAD MOUNTED 120 VOLT SIGNAL POWER SUPPLY & 120 VOLT LIGHTING CONTROLLER WITH UNINTERRUPTIBLE POWER SUPPLY	1.00	0.00	1.00	EA	0.00	$13,600.00	$0.00

Missouri Department of Transportation
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210416-F02	J6S3048	0030	1670	9029902	MISC.PAD MOUNTED 120V/240V SIGNAL POWER SUPPLY & LIGHTING CONTROLLER WITH UNINTERRUPTIBLE POWER SUPPLY	5.00	0.00	5.00	EA	0.90	$15,300.00	$13,770.00
		0030	1680	9029902	MISC.SL DISTRICT VIDEO DETECTION SYSTEM	6.00	0.00	6.00	EA	0.00	$18,200.00	$0.00
		0030	1690	9029902	MISC.VIDEO DETECTION MODIFICAITON - ASHBY INTERSECTION	1.00	0.00	1.00	EA	1.00	$19,000.00	$19,000.00
		0030	1700	9029902	MISC.VIDEO DETECTION MODIFICATION - ADIE INTERSECTION	1.00	0.00	1.00	EA	0.00	$5,900.00	$0.00
		0030	1710	9029902	MISC.VIDEO DETECTION MODIFICATION - BROWN INTERSECTION	1.00	0.00	1.00	EA	0.00	$300.00	$0.00
		0030	1720	9029902	MISC.VIDEO DETECTION MODIFICATION - EDUNDSON INTERSECTION	1.00	0.00	1.00	EA	0.00	$300.00	$0.00
		0030	1730	9029902	MISC.VIDEO DETECTION MODIFICATION - INTERNATIONAL PLAZA INTERSECTION	1.00	0.00	1.00	EA	0.00	$10,000.00	$0.00
		0030	1740	9029902	MISC.VIDEO DETECTION MODIFICATION - LYNN TOWN INTERSECTION	1.00	0.00	1.00	EA	0.00	$10,000.00	$0.00
		0030	1750	9029902	MISC.VIDEO DETECTION MODIFICATION - MCKIBBON INTERSECTION	1.00	0.00	1.00	EA	0.00	$10,000.00	$0.00
		0030	1760	9029902	MISC.VIDEO DETECTION MODIFICATION - ST. GREGORY INTERSECTION	1.00	0.00	1.00	EA	0.00	$6,000.00	$0.00
		0030	1770	9029902	MISC.VIDEO DETECTION MODIFICATION - ST. JOHN CROSSING INTERSECTION	1.00	0.00	1.00	EA	0.00	$350.00	$0.00
		0030	1780	9029902	MISC.VIDEO DETECTION MODIFICATION - WISMER INTERSECTION	1.00	0.00	1.00	EA	0.00	$350.00	$0.00
		0030	1790	9029902	MISC.VIDEO DETECTION MODIFICATION - WOODSON INTERSECTION	1.00	0.00	1.00	EA	0.00	$350.00	$0.00
		0030	1800	9029903	MISC.2 CONDUCTOR 12 AWG LUMINAIRE CONTROL CABLE	2,280.00	0.00	2,280.00	LF	1,082.00	$0.90	$973.80
		0040	1810	9031010	CONCRETE FOOTINGS, EMBEDDED	7.20	0.00	7.20	CUYD	0.00	$1,074.00	$0.00
		0040	1820	9031220	PIPE POSTS	4,930.00	0.00	4,930.00	LB	0.00	$4.36	$0.00
		0040	1830	9031270A	2 IN. PSST POST - 12 GA.	1,983.00	0.00	1,983.00	LF	381.50	$14.85	$5,665.28
		0040	1840	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	564.00	0.00	564.00	LF	87.00	$25.77	$2,241.99
		0040	1850	9031280	2.5 IN. PSST POST - 12 GA.	509.00	0.00	509.00	LF	140.50	$16.65	$2,339.32
		0040	1860	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	132.00	0.00	132.00	LF	30.00	$50.37	$1,511.10
		0040	1870	9035004A	SH-FLAT SHEET	1,732.00	0.00	1,732.00	SQFT	348.03	$15.96	$5,554.56
		0040	1880	9035069A	SHF-FLAT SHEET FLUORESCENT	304.00	0.00	304.00	SQFT	13.50	$19.56	$264.06
		0040	1890	9039902	MISC.REMOVE AND RELOCATE EXISTING GROUND MOUNT SIGN	27.00	0.00	27.00	EA	0.00	$132.27	$0.00
		0050	1900	9108816	PULL BOX, PREFORMED CLASS 5	4.00	0.00	4.00	EA	0.00	$1,500.00	$0.00
		0050	1910	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	$7,373.00	$0.00
		0050	1920	9109902	MISC.CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	0.00	$3,600.00	$0.00
		0050	1930	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	46.00	0.00	46.00	EA	0.00	$57.00	$0.00
		0050	1940	9109902	MISC.FIRER OPTIC JUMPER, SM, FURNISH AND INSTALL	36.00	0.00	36.00	EA	0.00	$51.00	$0.00
		0050	1950	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	0.00	$1,800.00	$0.00
		0050	1960	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - ASHBY INTERSECTION	1.00	0.00	1.00	EA	0.00	$1,000.00	$0.00
		0050	1970	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - DEPAUL INTERSECTION	1.00	0.00	1.00	EA	0.00	$1,000.00	$0.00
		0050	1980	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - LINDBERGH INTERSECTION	1.00	0.00	1.00	EA	0.00	$1,000.00	$0.00
		0050	1990	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - MCKELVEY INTERSECTION	1.00	0.00	1.00	EA	0.00	$1,000.00	$0.00
		0050	2000	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - NATURAL BRIDGE INTERSECTION	1.00	0.00	1.00	EA	0.00	$1,000.00	$0.00
		0050	2010	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - NB I-270 INTERSECTION	1.00	0.00	1.00	EA	0.00	$1,000.00	$0.00
		0050	2020	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - PENNRIDGE INTERSECTION	1.00	0.00	1.00	EA	0.00	$1,000.00	$0.00
		0050	2030	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - SB I-270 INTERSECTION	1.00	0.00	1.00	EA	0.00	$1,000.00	$0.00
		0050	2040	9109902	MISC.SM FIBER OPTIC FUSION SPLICE	160.00	0.00	160.00	EA	0.00	$49.00	$0.00
		0050	2050	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	7.00	0.00	7.00	EA	0.00	$910.00	$0.00
		0050	2060	9109903	MISC.CCTV CAMERA CABLE	190.00	0.00	190.00	LF	0.00	$1.25	$0.00
		0050	2070	9109903	MISC.CONDUIT, 2 - 2 IN., RIGID, IN TRENCH	140.00	0.00	140.00	LF	0.00	$28.00	$0.00

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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)
210416-F02	J6S3048	0050	2080	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND SINGLE MODE	5,390.00	0.00	5,390.00	LF	0.00	$3.25	$0.00
		0050	2090	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	$11.00	$0.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	$80,332.00	$80,332.00
		0001	5002	6081012	TRUNCATED DOMES	0.00	2,240.00	2,240.00	SQFT	1,746.76	$24.23	$42,323.99
		0020	5003	9019902	MISC.Luminaire, LED Wall Pack (Underpass)	0.00	12.00	12.00	EA	0.00	$930.00	$0.00
		0001	5004	6089905	MISC.Misc. Concrete Sidewalk, 7 IN. Coral Color	0.00	2,000.00	2,000.00	SQYD	1,815.06	$63.00	$114,348.78
		0001	5005	6091052	CURB AND GUTTER TYPE B	0.00	6,950.00	6,950.00	LF	1,926.20	$31.97	$61,580.61
		0001	5006	6099903	MISC.Integral Curb (6 IN Height and Under), Type A, Coral Color	0.00	2,800.00	2,800.00	LF	2,800.00	$21.78	$60,984.00
		0001	5007	7319902	MISC.Inlet Top Removal and Replacement - ADA GRATES	0.00	10.00	10.00	EA	5.00	$4,081.78	$20,408.90
		0001	5008	6089902	MISC.Tie Bars for ADA Path in Paved Approach	0.00	5,000.00	5,000.00	EA	4,817.00	$3.50	$16,859.50
		0030	5009	9029903	MISC.Cable for Video Detection System	0.00	750.00	750.00	LF	750.00	$7.35	$5,512.50
Project J6S3048 - Total Value Posted to Date as of Report Generated Date												**$4,338,923.53**
210416-F02 Overall - Total Value Posted to Date as of Report Generated Date												**$4,338,923.53**

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

Report Generated on October 19, 2022

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

Project: J6S3048

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0060	3040504	TYPE 5 AGGREGATE FOR BASE	10/3/22	10/18/22	10.60	SQYD	EB Route 180 @ 10448 St Charles Rock Road					10448 St Charles Rock Road (9/30/22) (Cory Numbers)
				10/18/22	25.00	SQYD	EB Route 180 @ 10448 St Charles Rock Road					10448 St Charles Rock Road (9/30/22) (Cory Numbers)
				10/18/22	55.50	SQYD	EB Route 180 - St Gregory Lane - SW Quad - Empty Lot					Paved Approach - (10/3/22) St Gregory Lane - SW Quad - Empty Lot Paved Approach (Cory Numbers)
				10/18/22	89.00	SQYD	EB Route 180, 10446 St Charles Rock Road, SE St Joachim					Paved Approaches - (9/30/22) 10446 St Charles Rock Road (1/2 Paved Approach) SE St Joachim Lane Cory Numbers
			10/4/22	10/18/22	119.00	SQYD	EB Route 180 @ St Gregory Lane					10410 & 10400 St Charles Rock Road (Cory Numbers)
			10/5/22	10/18/22	91.00	SQYD	EB Route 180 @ SQ Quad St Gregory, St Joachim					SE Quad St Gregory Paved Approach St Joachim Paved Approach (Cory Numbers)
			10/6/22	10/18/22	47.27	SQYD	EB Route 180					10446/10442 St Charles Rock Road - 13.33 10438 St Charles Rock Road - 2.89 San Carlos - SE Corner - 5.78 10414 St Charles Rock Road - 7.94 10414/10410 St Charles Rock Road - 7.94 10410 St Charles Rock Road - 9.39
			10/10/22	10/18/22	102.36	SQYD	EB Route 180					10400 St Charles Rock Road - 20.95 San Jose - 38 St Joachim - SW Radius - 30 E. of St Joachim to Approach - 13.41
			10/13/22	10/18/22	117.68	SQYD	EB Route 180					10114 St Charles Rock Road - 20.67 10122 St Charles Rock Road - 14.88 St Joachim - East Side - 39.08 Sidewalk - St Joachim to Paved Approach @ St Gregory Empty Lot - 43.05
0240	6089902	MISC. CONCRETE	10/6/22	10/18/22	2.00	EA	EB Route 180 @ San Carlos					SE Corner Curb Ramps
			10/10/22	10/18/22	1.00	EA	EB Route 180 @ St Joachim - SW Radius					St Joachim - SW Radius
0270	6089905	MISC. CONCRETE	10/3/22	10/18/22	10.60	SQYD	EB Route 180 - 10448 St Charles Rock Road					10448 St Charles Rock Road (9/30/22) (Cory Numbers)
			10/6/22	10/18/22	5.78	SQYD	EB Route 180					10438 St Charles Rock Road - 2.89 San Carlos - SE Corner - 2.89
			10/10/22	10/18/22	61.77	SQYD	EB Route 180					San Jose - 31.33 SY St Joachim - 23.33 SY E. of St Joachim to Approach - 7.11 SY
			10/13/22	10/18/22	30.45	SQYD	EB Route 180					Sidewalk - St Joachim to Paved Approach @ St Gregory Empty Lot
0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	10/3/22	10/18/22	7.00	LF	EB Route 180 @ SE Quad of St Joachim Lane					SE Quad of St Joachim (9/30/22) (Cory Numbers)
				10/18/22	20.00	LF	EB Route 180 @ San Carlos					San Carlos (10/3/22) (Cory Numbers)
			10/5/22	10/18/22	18.00	LF	EB Route 180 @ SE Quad of St Gregory, St Joachim					(Cory Numbers)
			10/13/22	10/18/22	22.50	LF	EB Route 180 @ St Gregory Lane - SW Corner - Empty Lot					St Gregory Lane - SW Corner - Empty Lot
0310	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	10/3/22	10/18/22	6.00	LF	EB Route 180 @ SW San Carlos					SW San Carlos - (9/30/22) (Cory Numbers)
			10/4/22	10/18/22	17.00	LF	EB Route 180 @ St Gregory Lane					10410 & 10400 St Charles Rock Road (Cory Numbers)
0380	6116010A	SLOPE PROTECTION	10/5/22	10/18/22	7.20	SQYD	EB Route 180 @ SE Quad of St Gregory Lane, St Joachim					(Cory Numbers)
0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/14/22	10/18/22	0.04	LS	WB/EB Route 180					Sept 16 - Sept 30 = .019 Oct 1 - Oct 15 = .019
0770	7261012	12 IN. PIPE GROUP A	10/14/22	10/18/22	-0.01	LF	WB Route 180					Correction in reported quantity
1360	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	10/6/22	10/18/22	56.00	LF	WB Route 180 @ Home Depot					EX 2 to EX 3
			10/12/22	10/18/22	55.00	LF	Route 18 @ St Gregory Lane, South Side					PB EX2 to PB 2
1430	9028810	PULL BOX, PREFORMED CLASS 1	10/6/22	10/18/22	1.00	EA	WB Route 180 @ Home Depot					EX 3
1460	9029100	BASE, CONCRETE	10/14/22	10/18/22	1.32	CUYD	EB Route 180 @ St Gregory Lane, South Side					Post # 6, 7, 8
1490	9029901	MISC.	10/7/22	10/18/22	0.20	LS	EB/WB Route 180					EB/WB Route 180 @ Various Locations
1500	9029902	MISC.	10/6/22	10/18/22	1.00	EA	WB Route 180 @ Home Depot					EX 2 in NW Island
5002	6081012	TRUNCATED DOMES	10/6/22	10/18/22	32.00	SQFT	EB Route 180 @ San Carlos - SE Corner					San Carlos - SE Corner
			10/10/22	10/18/22	14.00	SQFT	EB Route 180 @ St Joachim - SW Radius					St Joachim - SW Radius
5004	6089905	MISC. CONCRETE	10/3/22	10/18/22	25.00	SQYD	EB Route 180 @ 10448					10448 St Charles Rock Road (9/30/22) (Cory Numbers)
			10/6/22	10/18/22	38.60	SQYD	EB Route 180					10446/10442 ST Charles Rock Road - 13.33 10414 St Charles Rock Road - 7.94 10414/10410 St Charles Rock Road - 7.94 10410 St Charles Rock Road - 9.39
			10/10/22	10/18/22	40.59	SQYD	EB Route 180					10400 St Charles Rock Road - 20.95 San Jose - 6.67 St Joachim - SW Radius - 6.67 E. of St Joachim to Approach - 6.30
			10/13/22	10/18/22	12.60	SQYD	EB Route 180					St Joachim Lane to Paved Approach @ St Gregory Lane - Empty Lot
5005	6091052	CURB AND GUTTER TYPE B	10/3/22	10/18/22	20.00	LF	EB Route 180 @ SE St Joachim Lane					SE St Joachim Lane (9/30/22) (Cory Numbers)
				10/18/22	54.00	LF	EB Route 180 @ St Gregory Lane					St Gregory Lane - SW Quad - Empty Lot (10/3/22) (Cory Numbers)
			10/4/22	10/18/22	45.00	LF	EB Route 180 @ 10410 & 10400 St Charles Rock Road					10410 & 10400 St Charles Rock Road (Cory Numbers)
			10/5/22	10/18/22	35.00	LF	EB Route 180 @ SE Quad of St Gregory Lane, St Joachim					(Cory Number)
			10/13/22	10/18/22	7.50	LF	EB Route 180 @ 10122 St Charles Rock Road					10122 St Charles Rock Road
5006	6099903	MISC. PAVED DRAINAGE	10/3/22	10/18/22	46.00	LF	EB Route 180 @ 10438 & 10442 St Charles Rock Road					10438 & 10442 St Charles Rock Road (9/30/22) (Cory Numbers)
			10/6/22	10/18/22	-44.65	LF	EB Route 180					Change Order Needed for 44.65 plus future
				10/18/22	69.00	LF	EB Route 180					10446/10442 St Charles Rock Road - 22 10438 St Charles Rock Road - 4 San Carlos - SE Corner - 8 10414 St Charles Rock Road - 11 10414/10410 St Charles Rock Road - 11 10410 St Charles Rock Road - 13
5007	7319902	MISC. MANHOLES AND DROP INLETS	10/14/22	10/18/22	1.00	EA	EB Route 180,	321+10				In between the dispensary and Gun Store

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

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0050	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	Material		7	Oct 18, 2021	SYSTEM	$621.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($621.60)	
					8	Nov 3, 2021	SYSTEM	$621.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	($621.60)	
					9	Nov 16, 2021	SYSTEM	$621.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($621.60)	
					10	Dec 2, 2021	SYSTEM	$621.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	($621.60)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
		0050 - Total						**$0.00**	
	0060	TYPE 5 AGGREGATE FOR BASE	Material		3	Aug 17, 2021	SYSTEM	$3,244.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	($3,244.50)	
					4	Sep 3, 2021	SYSTEM	$10,092.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	($10,092.60)	
					5	Sep 16, 2021	SYSTEM	$17,085.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	($17,085.60)	
					6	Oct 4, 2021	SYSTEM	$32,813.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schmij8 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Oct 4, 2021	SYSTEM	($32,813.20)	
					7	Oct 18, 2021	SYSTEM	$36,999.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($36,999.90)	
					8	Nov 3, 2021	SYSTEM	$44,692.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	($44,692.20)	
					9	Nov 16, 2021	SYSTEM	$50,205.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($50,205.40)	
					10	Dec 2, 2021	SYSTEM	$59,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	($59,741.50)	
					11	Dec 17, 2021	SYSTEM	$67,082.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0060	TYPE 5 AGGREGATE FOR BASE	Material		11	Dec 17, 2021	SYSTEM	($67,082.40)	
					12	Jan 4, 2022	SYSTEM	$42,289.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jan 4, 2022	SYSTEM	($42,289.80)	
					25	Jul 18, 2022	SYSTEM	$3,684.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Jul 18, 2022	SYSTEM	($3,684.15)	
					26	Aug 2, 2022	SYSTEM	$5,638.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Aug 2, 2022	SYSTEM	($5,638.72)	
					27	Aug 16, 2022	SYSTEM	$10,818.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schmij8 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Aug 16, 2022	SYSTEM	($10,818.72)	
					28	Sep 2, 2022	SYSTEM	$15,580.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Sep 2, 2022	SYSTEM	($15,580.12)	
					29	Sep 16, 2022	SYSTEM	$23,259.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Sep 16, 2022	SYSTEM	($23,259.12)	
					30	Oct 4, 2022	SYSTEM	$31,589.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Oct 4, 2022	SYSTEM	($31,589.33)	
					31	Oct 18, 2022	SYSTEM	$36,191.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Oct 18, 2022	SYSTEM	($36,191.20)	
				- Total				$0.00	
			Material - Total					$0.00	
	0060 - Total							$0.00	
	0160	MISC. DRAINAGE ITEM	Material		12	Jan 4, 2022	SYSTEM	$3,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jan 4, 2022	SYSTEM	($3,101.68)	
					13	Jan 18, 2022	SYSTEM	$3,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	($3,101.68)	
				- Total				$0.00	
			Material - Total					$0.00	
	0160 - Total							$0.00	
	0180	TRUNCATED DOMES	Material		2	Aug 3, 2021	SYSTEM	$866.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Aug 3, 2021	SYSTEM	($866.97)	
					3	Aug 17, 2021	SYSTEM	$2,489.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0180	TRUNCATED DOMES	Material						Estimate Exception 2 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	($2,489.76)	
					4	Sep 3, 2021	SYSTEM	$4,468.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	($4,468.23)	
					5	Sep 16, 2021	SYSTEM	$6,557.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	($6,557.85)	
					6	Oct 4, 2021	SYSTEM	$7,080.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schmij8 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Oct 4, 2021	SYSTEM	($7,080.26)	
					7	Oct 18, 2021	SYSTEM	$222.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($222.30)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0190	6 IN. CONCRETE MEDIAN STRIP	Material		11	Dec 17, 2021	SYSTEM	$712.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Dec 17, 2021	SYSTEM	($712.93)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0200	PAVED APPROACH, 8 IN.	Material		2	Aug 3, 2021	SYSTEM	$5,027.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Aug 3, 2021	SYSTEM	($5,027.83)	
					3	Aug 17, 2021	SYSTEM	$18,276.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	($18,276.77)	
					4	Sep 3, 2021	SYSTEM	$50,941.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	($50,941.10)	
					5	Sep 16, 2021	SYSTEM	$78,428.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	($78,428.81)	
					6	Oct 4, 2021	SYSTEM	$93,215.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schmij8 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Oct 4, 2021	SYSTEM	($93,215.98)	
					7	Oct 18, 2021	SYSTEM	$108,407.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($108,407.68)	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0200	PAVED APPROACH, 8 IN.	Material		8	Nov 3, 2021	SYSTEM	$120,371.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	($120,371.69)	
					9	Nov 16, 2021	SYSTEM	$148,080.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($148,080.73)	
					10	Dec 2, 2021	SYSTEM	$185,048.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	($185,048.65)	
					11	Dec 17, 2021	SYSTEM	$230,414.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Dec 17, 2021	SYSTEM	($230,414.74)	
					12	Jan 4, 2022	SYSTEM	$120,371.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Jan 4, 2022	SYSTEM	($120,371.69)	
					13	Jan 18, 2022	SYSTEM	$120,371.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	($120,371.69)	
					14	Feb 1, 2022	SYSTEM	$120,371.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	($120,371.69)	
					15	Feb 16, 2022	SYSTEM	$120,371.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schmij8 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Feb 16, 2022	SYSTEM	($120,371.69)	
					16	Mar 2, 2022	SYSTEM	$120,371.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Mar 2, 2022	SYSTEM	($120,371.69)	
					19	Apr 18, 2022	SYSTEM	$8,596.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Apr 18, 2022	SYSTEM	($8,596.44)	
					23	Jun 17, 2022	SYSTEM	$8,267.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jun 17, 2022	SYSTEM	($8,267.22)	
					25	Jul 18, 2022	SYSTEM	$602,532.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Jul 18, 2022	SYSTEM	($602,532.90)	
					26	Aug 2, 2022	SYSTEM	$606,752.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Aug 2, 2022	SYSTEM	($606,752.88)	
					27	Aug 16, 2022	SYSTEM	$634,744.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schmij8 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0200	PAVED APPROACH, 8 IN.	Material						Estimate Exception 2 on the current Payment Estimate.
					27	Aug 16, 2022	SYSTEM	($634,744.73)	
					28	Sep 2, 2022	SYSTEM	$656,256.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Sep 2, 2022	SYSTEM	($656,256.58)	
					29	Sep 16, 2022	SYSTEM	$685,754.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Sep 16, 2022	SYSTEM	($685,754.68)	
					30	Oct 4, 2022	SYSTEM	$709,749.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Oct 4, 2022	SYSTEM	($709,749.71)	
					31	Oct 18, 2022	SYSTEM	$709,749.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Oct 18, 2022	SYSTEM	($709,749.71)	
				- Total				$0.00	
			Material - Total					$0.00	
	0200 - Total							$0.00	
	0210	CONCRETE SIDEWALK, 4 IN.	Material		2	Aug 3, 2021	SYSTEM	$129.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Aug 3, 2021	SYSTEM	($129.20)	
					3	Aug 17, 2021	SYSTEM	$594.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	($594.80)	
					4	Sep 3, 2021	SYSTEM	$594.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	($594.80)	
					5	Sep 16, 2021	SYSTEM	$1,972.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	($1,972.20)	
					6	Oct 4, 2021	SYSTEM	$2,002.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schmij8 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Oct 4, 2021	SYSTEM	($2,002.08)	
					7	Oct 18, 2021	SYSTEM	$2,242.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($2,242.64)	
					8	Nov 3, 2021	SYSTEM	$25,670.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	($25,670.08)	
					9	Nov 16, 2021	SYSTEM	$31,420.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($31,420.24)	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0210	CONCRETE SIDEWALK, 4 IN.	Material		10	Dec 2, 2021	SYSTEM	$31,420.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	($31,420.24)	
				- Total				$0.00	
			Material - Total					$0.00	
	0210 - Total							$0.00	
	0220	CONCRETE SIDEWALK, 7 IN.	Material		7	Oct 18, 2021	SYSTEM	$506.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($506.14)	
					8	Nov 3, 2021	SYSTEM	$2,285.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	($2,285.98)	
					9	Nov 16, 2021	SYSTEM	$3,276.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($3,276.02)	
					10	Dec 2, 2021	SYSTEM	$4,171.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	($4,171.50)	
					11	Dec 17, 2021	SYSTEM	$6,568.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Dec 17, 2021	SYSTEM	($6,568.72)	
				- Total				$0.00	
			Material - Total					$0.00	
	0220 - Total							$0.00	
	0230	MISC. CONCRETE	Material		8	Nov 3, 2021	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	($1,400.00)	
					9	Nov 16, 2021	SYSTEM	$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($9,800.00)	
					10	Dec 2, 2021	SYSTEM	$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	($9,800.00)	
					11	Dec 17, 2021	SYSTEM	$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Dec 17, 2021	SYSTEM	($9,800.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0230 - Total							$0.00	
	0240	MISC. CONCRETE	Material		2	Aug 3, 2021	SYSTEM	$3,795.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	Aug 3, 2021	SYSTEM	($3,795.40)	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0240	MISC. CONCRETE	Material		3	Aug 17, 2021	SYSTEM	$9,488.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	($9,488.50)	
					4	Sep 3, 2021	SYSTEM	$18,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	($18,977.00)	
					5	Sep 16, 2021	SYSTEM	$30,363.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	($30,363.20)	
					6	Oct 4, 2021	SYSTEM	$39,851.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schmij8 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Oct 4, 2021	SYSTEM	($39,851.70)	
					7	Oct 18, 2021	SYSTEM	$41,749.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($41,749.40)	
					8	Nov 3, 2021	SYSTEM	$41,749.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	($41,749.40)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0240 - Total							**$0.00**	
	0270	MISC. CONCRETE	Material		2	Aug 3, 2021	SYSTEM	$11,173.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate.
					2	Aug 3, 2021	SYSTEM	($11,173.99)	
					3	Aug 17, 2021	SYSTEM	$30,368.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	($30,368.47)	
					4	Sep 3, 2021	SYSTEM	$50,604.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	($50,604.16)	
					5	Sep 16, 2021	SYSTEM	$73,977.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	($73,977.07)	
					6	Oct 4, 2021	SYSTEM	$128,652.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schmij8 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Oct 4, 2021	SYSTEM	($128,652.81)	
					7	Oct 18, 2021	SYSTEM	$102,251.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($102,251.80)	
					8	Nov 3, 2021	SYSTEM	$110,622.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 15 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0270	MISC. CONCRETE	Material		8	Nov 3, 2021	SYSTEM	($110,622.22)	
						- Total		$0.00	
			Material - Total					$0.00	
	0270 - Total							$0.00	
	0290	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		2	Aug 3, 2021	SYSTEM	$8,392.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate.
					2	Aug 3, 2021	SYSTEM	($8,392.12)	
					3	Aug 17, 2021	SYSTEM	$12,036.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	($12,036.70)	
					4	Sep 3, 2021	SYSTEM	$12,644.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	($12,644.14)	
					5	Sep 16, 2021	SYSTEM	$14,961.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	($14,961.96)	
					6	Oct 4, 2021	SYSTEM	$15,217.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schmij8 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Oct 4, 2021	SYSTEM	($15,217.72)	
					7	Oct 18, 2021	SYSTEM	$7,827.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($7,827.22)	
					8	Nov 3, 2021	SYSTEM	$9,809.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	($9,809.36)	
					9	Nov 16, 2021	SYSTEM	$13,198.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($13,198.18)	
						- Total		$0.00	
			Material - Total					$0.00	
	0290 - Total							$0.00	
	0310	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		4	Sep 3, 2021	SYSTEM	$2,618.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	($2,618.28)	
					5	Sep 16, 2021	SYSTEM	$4,550.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	($4,550.82)	
					6	Oct 4, 2021	SYSTEM	$4,737.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schmij8 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Oct 4, 2021	SYSTEM	($4,737.84)	
					7	Oct 18, 2021	SYSTEM	$103.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment

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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0310	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material						Estimate Exception 20 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($103.90)	
					8	Nov 3, 2021	SYSTEM	$664.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	($664.96)	
					9	Nov 16, 2021	SYSTEM	$1,787.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($1,787.08)	
					10	Dec 2, 2021	SYSTEM	$1,953.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	($1,953.32)	
					11	Dec 17, 2021	SYSTEM	$3,594.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Dec 17, 2021	SYSTEM	($3,594.94)	
				- Total				$0.00	
			Material - Total					$0.00	
		0310 - Total						$0.00	
	0380	SLOPE PROTECTION	Material		12	Jan 4, 2022	SYSTEM	$485.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Jan 4, 2022	SYSTEM	($485.59)	
					13	Jan 18, 2022	SYSTEM	$485.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	($485.59)	
				- Total				$0.00	
			Material - Total					$0.00	
		0380 - Total						$0.00	
	0390	MISC. EMBANKMENT PROTECTION	Material		2	Aug 3, 2021	SYSTEM	$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 27 on the current Payment Estimate.
					2	Aug 3, 2021	SYSTEM	($3,175.29)	
					3	Aug 17, 2021	SYSTEM	$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	($3,175.29)	
					4	Sep 3, 2021	SYSTEM	$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	($3,175.29)	
					5	Sep 16, 2021	SYSTEM	$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	($3,175.29)	
					6	Oct 4, 2021	SYSTEM	$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schmij8 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Oct 4, 2021	SYSTEM	($3,175.29)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0390	MISC. EMBANKMENT PROTECTION	Material		7	Oct 18, 2021	SYSTEM	$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($3,175.29)	
					8	Nov 3, 2021	SYSTEM	$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	($3,175.29)	
					9	Nov 16, 2021	SYSTEM	$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($3,175.29)	
					10	Dec 2, 2021	SYSTEM	$4,530.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	($4,530.16)	
					11	Dec 17, 2021	SYSTEM	$4,530.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Dec 17, 2021	SYSTEM	($4,530.16)	
					12	Jan 4, 2022	SYSTEM	$6,323.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Jan 4, 2022	SYSTEM	($6,323.07)	
					13	Jan 18, 2022	SYSTEM	$6,323.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	($6,323.07)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
	0390 - Total							**$0.00**	
	0480	MISC.	Material		3	Aug 17, 2021	SYSTEM	$11,988.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 25 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	($11,988.10)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
	0480 - Total							**$0.00**	
	0490	MISC. TRAFFIC CONTROL DEVICES	Material		3	Aug 17, 2021	SYSTEM	$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 26 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	($6,400.00)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
	0490 - Total							**$0.00**	
	0530	PAVEMENT EDGE TREATMENT	Material		13	Jan 18, 2022	SYSTEM	$313.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	($313.47)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
	0530 - Total							**$0.00**	
	0840	TURF TYPE	Material		6	Oct 4,	SYSTEM	$7,647.50	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0840	TALL FESCUE SODDING	Material			2021			Estimate Item Adjustment (0002) due to user schmij8 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Oct 4, 2021	SYSTEM	($7,647.50)	
					7	Oct 18, 2021	SYSTEM	$7,647.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($7,647.50)	
					8	Nov 3, 2021	SYSTEM	$7,647.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	($7,647.50)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0840 - Total							**$0.00**	
	0990	LUMINAIRE, LED-A	Material		25	Jul 18, 2022	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Jul 18, 2022	SYSTEM	($1,500.00)	
					26	Aug 2, 2022	SYSTEM	($1,500.00)	
					27	Aug 16, 2022	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schmij8 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Aug 16, 2022	SYSTEM	($1,500.00)	
			- Total					**($1,500.00)**	
			Material - Total					**($1,500.00)**	
			MaterialCredit		27	Aug 16, 2022	SYSTEM	$1,500.00	
			- Total					**$1,500.00**	
			MaterialCredit - Total					**$1,500.00**	
	0990 - Total							**$0.00**	
	1020	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$510.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$510.88**	
			Construction Stockpile STMI - Total					**$510.88**	
	1020 - Total							**$510.88**	
	1060	POLE FOUNDATION (30 FT. OR 9.0 M	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$474.83	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$474.83**	
			Construction Stockpile STMI - Total					**$474.83**	
	1060 - Total							**$474.83**	
	1070	SIGNAL HEAD, TYPE 3T	Construction Stockpile		20	May 2, 2022	SYSTEM	($682.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($682.00)**	
			Construction Stockpile - Total					**($682.00)**	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$1,364.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$1,364.00**	
			Construction Stockpile STMI - Total					**$1,364.00**	
	1070 - Total							**$682.00**	
	1080	SIGNAL HEAD, TYPE 3S	Construction Stockpile		20	May 2, 2022	SYSTEM	($315.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Sep 2, 2022	SYSTEM	($630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	1080	SIGNAL HEAD, TYPE 3S	Construction Stockpile		30	Oct 4, 2022	SYSTEM	($315.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($1,260.00)	
			Construction Stockpile - Total					**($1,260.00)**	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$2,835.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$2,835.00	
			Construction Stockpile STMI - Total					**$2,835.00**	
			1080 - Total					**$1,575.00**	
	1090	SIGNAL HEAD, TYPE 5S	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$449.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$449.00	
			Construction Stockpile STMI - Total					**$449.00**	
			1090 - Total					**$449.00**	
	1100	SIGNAL HEAD, TYPE 3B	Construction Stockpile		17	Mar 16, 2022	SYSTEM	($1,333.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	May 2, 2022	SYSTEM	($6,225.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 18, 2022	SYSTEM	($2,223.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 16, 2022	SYSTEM	($4,891.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Sep 2, 2022	SYSTEM	($1,778.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Oct 4, 2022	SYSTEM	($889.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($17,341.50)	
			Construction Stockpile - Total					**($17,341.50)**	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$46,244.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$46,244.00	
			Construction Stockpile STMI - Total					**$46,244.00**	
			Material		17	Mar 16, 2022	SYSTEM	$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Mar 16, 2022	SYSTEM	($2,625.00)	
			- Total					$0.00	
			Material - Total					**$0.00**	
			1100 - Total					**$28,902.50**	
	1110	SIGNAL HEAD, TYPE 4B	Construction Stockpile		20	May 2, 2022	SYSTEM	($1,554.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 18, 2022	SYSTEM	($518.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 16, 2022	SYSTEM	($1,036.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Oct 4, 2022	SYSTEM	($518.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($3,626.00)	
			Construction Stockpile - Total					**($3,626.00)**	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$4,662.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$4,662.00	
			Construction Stockpile STMI - Total					**$4,662.00**	
			1110 - Total					**$1,036.00**	
	1120	SIGNAL HEAD, TYPE 5B	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$1,386.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$1,386.00	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	1120	SIGNAL HEAD, TYPE 5B	**Construction Stockpile STMI - Total**					**$1,386.00**	
	1120 - Total							**$1,386.00**	
	1140	SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	$11,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$11,875.00**	
			Construction Stockpile STMI - Total					**$11,875.00**	
	1140 - Total							**$11,875.00**	
	1150	POST, SIGNAL 8 FT. OR 2.4 M	Construction Stockpile		20	May 2, 2022	SYSTEM	($3,620.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	May 17, 2022	SYSTEM	($2,896.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Jun 17, 2022	SYSTEM	($2,534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jul 1, 2022	SYSTEM	($3,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Sep 16, 2022	SYSTEM	($2,534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($15,566.00)**	
			Construction Stockpile - Total					**($15,566.00)**	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$57,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$57,920.00**	
			Construction Stockpile STMI - Total					**$57,920.00**	
	1150 - Total							**$42,354.00**	
	1160	POST, SIGNAL 15 FT. OR 4.6 M	Construction Stockpile		20	May 2, 2022	SYSTEM	($984.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($984.00)**	
			Construction Stockpile - Total					**($984.00)**	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$1,968.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$1,968.00**	
			Construction Stockpile STMI - Total					**$1,968.00**	
			Material		20	May 2, 2022	SYSTEM	$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	May 2, 2022	SYSTEM	($1,356.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1160 - Total							**$984.00**	
	1170	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile		28	Sep 2, 2022	SYSTEM	($5,121.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($5,121.16)**	
			Construction Stockpile - Total					**($5,121.16)**	
			Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	$5,121.16	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$5,121.16**	
			Construction Stockpile STMI - Total					**$5,121.16**	
	1170 - Total							**$0.00**	
	1210	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	$8,552.09	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$8,552.09**	
			Construction Stockpile STMI - Total					**$8,552.09**	
	1210 - Total							**$8,552.09**	
	1220	POST, TYPE CL, 55 FT. ARM	Construction Stockpile		25	Jul 18, 2022	SYSTEM	($9,745.86)	Payment Estimate Item Adjustment generated Stockpile Transaction

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	1220	POST, TYPE CL, 55 FT. ARM	Construction Stockpile	- Total				($9,745.86)	
			Construction Stockpile - Total					**($9,745.86)**	
			Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	$9,745.86	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$9,745.86	
			Construction Stockpile STMI - Total					**$9,745.86**	
	1220 - Total							**$0.00**	
	1230	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile		25	Jul 18, 2022	SYSTEM	($3,813.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($3,813.06)	
			Construction Stockpile - Total					**($3,813.06)**	
			Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	$7,626.12	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$7,626.12	
			Construction Stockpile STMI - Total					**$7,626.12**	
	1230 - Total							**$3,813.06**	
	1240	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile		27	Aug 16, 2022	SYSTEM	($9,031.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($9,031.04)	
			Construction Stockpile - Total					**($9,031.04)**	
			Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	$13,546.56	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$13,546.56	
			Construction Stockpile STMI - Total					**$13,546.56**	
	1240 - Total							**$4,515.52**	
	1250	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		28	Sep 2, 2022	SYSTEM	($5,372.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($5,372.48)	
			Construction Stockpile - Total					**($5,372.48)**	
			Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	$21,489.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$21,489.92	
			Construction Stockpile STMI - Total					**$21,489.92**	
	1250 - Total							**$16,117.44**	
	1260	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		27	Aug 16, 2022	SYSTEM	($5,587.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($5,587.75)	
			Construction Stockpile - Total					**($5,587.75)**	
			Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	$11,175.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$11,175.50	
			Construction Stockpile STMI - Total					**$11,175.50**	
			Material		17	Mar 16, 2022	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Mar 16, 2022	SYSTEM	($7,500.00)	
				- Total				$0.00	
			Material - Total					**$0.00**	
	1260 - Total							**$5,587.75**	
	1270	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		27	Aug 16, 2022	SYSTEM	($6,559.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($6,559.04)	
			Construction Stockpile - Total					**($6,559.04)**	
			Construction		24	Jul 1,	SYSTEM	$13,118.08	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	1270	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Stockpile STMI			2022			
			- Total					**$13,118.08**	
			Construction Stockpile STMI - Total					**$13,118.08**	
	1270 - Total							**$6,559.04**	
	1280	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		27	Aug 16, 2022	SYSTEM	($6,774.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Oct 4, 2022	SYSTEM	($6,774.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($13,548.62)**	
			Construction Stockpile - Total					**($13,548.62)**	
			Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	$40,645.86	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$40,645.86**	
			Construction Stockpile STMI - Total					**$40,645.86**	
	1280 - Total							**$27,097.24**	
	1290	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	$34,896.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$34,896.40**	
			Construction Stockpile STMI - Total					**$34,896.40**	
	1290 - Total							**$34,896.40**	
	1300	POST, TYPE C, 55 FT. ARM	Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	$32,403.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$32,403.80**	
			Construction Stockpile STMI - Total					**$32,403.80**	
	1300 - Total							**$32,403.80**	
	1310	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		23	Jun 17, 2022	SYSTEM	($9,434.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($9,434.80)**	
			Construction Stockpile - Total					**($9,434.80)**	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$82,554.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$82,554.50**	
			Construction Stockpile STMI - Total					**$82,554.50**	
	1310 - Total							**$73,119.70**	
	1400	CABLE, 16 AWG 2 CONDUCTOR	Construction Stockpile		23	Jun 17, 2022	SYSTEM	($860.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 18, 2022	SYSTEM	($98.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($959.11)**	
			Construction Stockpile - Total					**($959.11)**	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$6,555.14	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$6,555.14**	
			Construction Stockpile STMI - Total					**$6,555.14**	
	1400 - Total							**$5,596.03**	
	1410	CABLE, 16 AWG 5 CONDUCTOR	Construction Stockpile		23	Jun 17, 2022	SYSTEM	($1,861.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 18, 2022	SYSTEM	($214.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($2,075.79)**	
			Construction Stockpile - Total					**($2,075.79)**	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$13,921.41	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$13,921.41**	
			Construction Stockpile STMI - Total					**$13,921.41**	
	1410 - Total							**$11,845.62**	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	1420	CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile		23	Jun 17, 2022	SYSTEM	($1,557.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 18, 2022	SYSTEM	($612.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Sep 2, 2022	SYSTEM	($185.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($2,354.63)	
			Construction Stockpile - Total					($2,354.63)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$12,075.89	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$12,075.89	
			Construction Stockpile STMI - Total					$12,075.89	
	1420 - Total							$9,721.26	
	1430	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		20	May 2, 2022	SYSTEM	($650.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	May 17, 2022	SYSTEM	($650.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Jun 17, 2022	SYSTEM	($1,950.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 18, 2022	SYSTEM	($325.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Oct 18, 2022	SYSTEM	($325.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($3,901.27)	
			Construction Stockpile - Total					($3,901.27)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$7,152.32	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$7,152.32	
			Construction Stockpile STMI - Total					$7,152.32	
	1430 - Total							$3,251.05	
	1440	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		15	Feb 16, 2022	SYSTEM	($436.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Jun 17, 2022	SYSTEM	($1,309.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 18, 2022	SYSTEM	($436.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Sep 2, 2022	SYSTEM	($436.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($2,619.00)	
			Construction Stockpile - Total					($2,619.00)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$6,110.99	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$6,110.99	
			Construction Stockpile STMI - Total					$6,110.99	
	1440 - Total							$3,491.99	
	1450	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		22	Jun 2, 2022	SYSTEM	($629.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Jun 17, 2022	SYSTEM	($1,259.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Oct 4, 2022	SYSTEM	($629.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($2,518.15)	
			Construction Stockpile - Total					($2,518.15)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$9,443.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$9,443.04	
			Construction Stockpile STMI - Total					$9,443.04	
	1450 - Total							$6,924.89	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	1460	BASE, CONCRETE	Material		8	Nov 3, 2021	SYSTEM	$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	($4,158.00)	
					9	Nov 16, 2021	SYSTEM	$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($5,940.00)	
					10	Dec 2, 2021	SYSTEM	$10,692.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	($10,692.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1460 - Total							**$0.00**	
	1510	MISC.	Construction Stockpile		24	Jul 1, 2022	SYSTEM	($2,942.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Sep 16, 2022	SYSTEM	($2,942.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($5,885.71)**	
			Construction Stockpile - Total					**($5,885.71)**	
			Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	$82,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$82,400.00**	
			Construction Stockpile STMI - Total					**$82,400.00**	
	1510 - Total							**$76,514.29**	
	1512	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$222.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$222.00**	
			Construction Stockpile STMI - Total					**$222.00**	
	1512 - Total							**$222.00**	
	1514	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$202.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$202.00**	
			Construction Stockpile STMI - Total					**$202.00**	
	1514 - Total							**$202.00**	
	1515	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$222.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$222.00**	
			Construction Stockpile STMI - Total					**$222.00**	
	1515 - Total							**$222.00**	
	1516	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$202.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$202.00**	
			Construction Stockpile STMI - Total					**$202.00**	
	1516 - Total							**$202.00**	
	1518	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$183.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$183.00**	
			Construction Stockpile STMI - Total					**$183.00**	
	1518 - Total							**$183.00**	
	1520	MISC.	Construction Stockpile		21	May 17, 2022	SYSTEM	($1,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Jun 17, 2022	SYSTEM	($4,655.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	1520	MISC.	Construction Stockpile		24	Jul 1, 2022	SYSTEM	($1,715.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Sep 16, 2022	SYSTEM	($1,715.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($10,045.00)**	
			Construction Stockpile - Total					**($10,045.00)**	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$46,305.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$46,305.00**	
			Construction Stockpile STMI - Total					**$46,305.00**	
	1520 - Total							**$36,260.00**	
	1522	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$338.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$338.00**	
			Construction Stockpile STMI - Total					**$338.00**	
	1522 - Total							**$338.00**	
	1524	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$241.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$241.00**	
			Construction Stockpile STMI - Total					**$241.00**	
	1524 - Total							**$241.00**	
	1525	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$241.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$241.00**	
			Construction Stockpile STMI - Total					**$241.00**	
	1525 - Total							**$241.00**	
	1526	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$202.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$202.00**	
			Construction Stockpile STMI - Total					**$202.00**	
	1526 - Total							**$202.00**	
	1527	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$241.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$241.00**	
			Construction Stockpile STMI - Total					**$241.00**	
	1527 - Total							**$241.00**	
	1528	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$144.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$144.00**	
			Construction Stockpile STMI - Total					**$144.00**	
	1528 - Total							**$144.00**	
	1530	MISC.	Construction Stockpile		30	Oct 4, 2022	SYSTEM	($624.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($624.86)**	
			Construction Stockpile - Total					**($624.86)**	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$4,374.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$4,374.00**	
			Construction Stockpile STMI - Total					**$4,374.00**	
	1530 - Total							**$3,749.14**	
	1540	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$13,204.00**	
			Construction Stockpile STMI - Total					**$13,204.00**	
	1540 - Total							**$13,204.00**	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	1550	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$9,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$9,425.00**	
			Construction Stockpile STMI - Total					**$9,425.00**	
	1550 - Total							**$9,425.00**	
	1560	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$13,204.00**	
			Construction Stockpile STMI - Total					**$13,204.00**	
	1560 - Total							**$13,204.00**	
	1570	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$13,204.00**	
			Construction Stockpile STMI - Total					**$13,204.00**	
	1570 - Total							**$13,204.00**	
	1580	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$13,204.00**	
			Construction Stockpile STMI - Total					**$13,204.00**	
	1580 - Total							**$13,204.00**	
	1590	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$13,204.00**	
			Construction Stockpile STMI - Total					**$13,204.00**	
	1590 - Total							**$13,204.00**	
	1600	MISC.	Construction Stockpile		30	Oct 4, 2022	SYSTEM	($9,903.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($9,903.00)**	
			Construction Stockpile - Total					**($9,903.00)**	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$13,204.00**	
			Construction Stockpile STMI - Total					**$13,204.00**	
	1600 - Total							**$3,301.00**	
	1610	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$9,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$9,425.00**	
			Construction Stockpile STMI - Total					**$9,425.00**	
	1610 - Total							**$9,425.00**	
	1620	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$9,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$9,425.00**	
			Construction Stockpile STMI - Total					**$9,425.00**	
	1620 - Total							**$9,425.00**	
	1630	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$13,204.00**	
			Construction Stockpile STMI - Total					**$13,204.00**	
	1630 - Total							**$13,204.00**	
	1650	MISC.	Construction Stockpile		23	Jun 17, 2022	SYSTEM	($4,421.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($4,421.90)**	
			Construction Stockpile - Total					**($4,421.90)**	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$5,527.38	Payment Estimate Item Adjustment generated Stockpile Transaction

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	1650	MISC.	Construction Stockpile STMI	- Total				**$5,527.38**	
				Construction Stockpile STMI - Total				**$5,527.38**	
	1650 - Total							**$1,105.48**	
	1660	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$9,860.94	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$9,860.94**	
				Construction Stockpile STMI - Total				**$9,860.94**	
	1660 - Total							**$9,860.94**	
	1670	MISC.	Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	$34,636.98	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$34,636.98**	
				Construction Stockpile STMI - Total				**$34,636.98**	
	1670 - Total							**$34,636.98**	
	1680	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$79,044.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$79,044.00**	
				Construction Stockpile STMI - Total				**$79,044.00**	
	1680 - Total							**$79,044.00**	
	1690	MISC.	Construction Stockpile		30	Oct 4, 2022	SYSTEM	($14,394.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($14,394.25)**	
				Construction Stockpile - Total				**($14,394.25)**	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$14,394.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$14,394.25**	
				Construction Stockpile STMI - Total				**$14,394.25**	
	1690 - Total							**$0.00**	
	1700	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$4,521.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,521.70**	
				Construction Stockpile STMI - Total				**$4,521.70**	
	1700 - Total							**$4,521.70**	
	1730	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$7,673.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,673.50**	
				Construction Stockpile STMI - Total				**$7,673.50**	
	1730 - Total							**$7,673.50**	
	1740	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$7,673.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,673.50**	
				Construction Stockpile STMI - Total				**$7,673.50**	
	1740 - Total							**$7,673.50**	
	1750	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$7,673.51	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,673.51**	
				Construction Stockpile STMI - Total				**$7,673.51**	
	1750 - Total							**$7,673.51**	
	1760	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	$4,521.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,521.70**	
				Construction Stockpile STMI - Total				**$4,521.70**	
	1760 - Total							**$4,521.70**	
	1920	MISC. ITS	Construction Stockpile		15	Feb 16, 2022	SYSTEM	$6,298.00	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	1920	MISC. ITS	STMI	- Total				**$6,298.00**	
			Construction Stockpile STMI - Total					**$6,298.00**	
		1920 - Total						**$6,298.00**	
	5002	TRUNCATED DOMES	Material		7	Oct 18, 2021	SYSTEM	$8,676.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($8,676.76)	
				- Total				$0.00	
			Material - Total					$0.00	
		5002 - Total						**$0.00**	
	5004	MISC. CONCRETE	Material		7	Oct 18, 2021	SYSTEM	$19,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($19,656.00)	
					8	Nov 3, 2021	SYSTEM	$24,922.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	($24,922.80)	
					9	Nov 16, 2021	SYSTEM	$24,922.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($24,922.80)	
					10	Dec 2, 2021	SYSTEM	$37,516.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	($37,516.50)	
					11	Dec 17, 2021	SYSTEM	$42,865.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Dec 17, 2021	SYSTEM	($42,865.20)	
					12	Jan 4, 2022	SYSTEM	$44,799.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jan 4, 2022	SYSTEM	($44,799.30)	
					13	Jan 18, 2022	SYSTEM	$44,799.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	($44,799.30)	
					14	Feb 1, 2022	SYSTEM	$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	($1,360.80)	
					15	Feb 16, 2022	SYSTEM	$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schmij8 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Feb 16, 2022	SYSTEM	($1,360.80)	
					16	Mar 2, 2022	SYSTEM	$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Mar 2, 2022	SYSTEM	($1,360.80)	
					17	Mar 16, 2022	SYSTEM	$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Mar 16,	SYSTEM	($1,360.80)	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	5004	MISC. CONCRETE	Material			2022			
					18	Apr 4, 2022	SYSTEM	$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Apr 4, 2022	SYSTEM	($1,360.80)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5004 - Total							**$0.00**	
	5005	CURB AND GUTTER TYPE B	Material		9	Nov 16, 2021	SYSTEM	$24,671.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($24,671.25)	
					10	Dec 2, 2021	SYSTEM	$29,338.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	($29,338.87)	
					11	Dec 17, 2021	SYSTEM	$31,193.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Dec 17, 2021	SYSTEM	($31,193.13)	
					12	Jan 4, 2022	SYSTEM	$31,368.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Jan 4, 2022	SYSTEM	($31,368.96)	
					13	Jan 18, 2022	SYSTEM	$32,727.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	($32,727.69)	
					14	Feb 1, 2022	SYSTEM	$34,741.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	($34,741.80)	
					15	Feb 16, 2022	SYSTEM	$36,180.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schmij8 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Feb 16, 2022	SYSTEM	($36,180.45)	
					16	Mar 2, 2022	SYSTEM	$36,548.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Mar 2, 2022	SYSTEM	($36,548.10)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5005 - Total							**$0.00**	
	5006	MISC. PAVED DRAINAGE	Material		7	Oct 18, 2021	SYSTEM	$8,878.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($8,878.62)	
					8	Nov 3, 2021	SYSTEM	$9,608.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	($9,608.25)	
					9	Nov 16, 2021	SYSTEM	$9,608.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 28 on the current Payment Estimate.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	5006	MISC. PAVED DRAINAGE	Material		9	Nov 16, 2021	SYSTEM	($9,608.25)	
					10	Dec 2, 2021	SYSTEM	$14,802.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	($14,802.78)	
					11	Dec 17, 2021	SYSTEM	$16,806.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Dec 17, 2021	SYSTEM	($16,806.54)	
					12	Jan 4, 2022	SYSTEM	$17,067.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Jan 4, 2022	SYSTEM	($17,067.90)	
					13	Jan 18, 2022	SYSTEM	$17,067.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	($17,067.90)	
				- Total				$0.00	
			Material - Total					$0.00	
		5006 - Total						$0.00	
J6S3048 - Total								$736,492.83	
Overall - Total								$736,492.83	