



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on January 21, 2023

Pay Estimate Created Date: January 20, 2023

Progress Estimate Number 15	Contract ID 210521-C10 Prime Contractor Ideker, Inc.	Pay Period Start December 2, 2022 Pay Period End January 15, 2023	Original Contract Amount \$2,312,899.28 Net Change Order Amount \$115,386.36 Current Contract Amount \$2,428,285.64
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Approval Date		By User
January 20, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	alkhan1
January 20, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
January 20, 2023	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
December 15, 2021	December 24, 2021	December 17, 2021	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2021	June 2, 2021	
Letting Date	May 21, 2021	May 21, 2021	
Notice to Proceed Date	August 9, 2021	August 9, 2021	
Open to Traffic Date			
Work Began Date	August 16, 2021	August 16, 2021	

Contract Total Pay For Estimate No. 15			
	This Estimate	Previous	To Date
210521-C10			
Total Posted Items Pay	\$0.00	\$2,428,285.65	\$2,428,285.65
Gross Item Adjustments	\$0.71	\$6,548.35	\$6,549.06
Incentive	\$0.00	\$37,002.62	\$37,002.62
Disincentive	\$0.00	(\$10,557.89)	(\$10,557.89)
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$0.71	\$2,461,278.73	\$2,461,279.44

Items Paid This Estimate Period

No Data Available

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
J4S3250	0400	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	Correction was made on this estimate			(\$164.59)
	0400	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	placed on 9/7/2021 on the SB On Ramp			\$165.30
Total								\$0.71



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3250	FAS S302(40)	Pavement resurfacing, sidewalk and shoulder improvements	7	CASS	from I-49 to Independence St in Harrisonville

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3250	Posted Item Pay	\$0.00	\$2,428,285.65	\$2,428,285.65
	Gross Item Adjustments	\$0.71	\$6,548.35	\$6,549.06
	Gross Item Pay	\$0.71	\$2,434,834.00	\$2,434,834.71
	Incentive	\$0.00	\$37,002.62	\$37,002.62
	Disincentive	\$0.00	(\$10,557.89)	(\$10,557.89)
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on January 21, 2023

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on January 21, 2023

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)
210521-C10	J4S3250	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$119,215.00	\$119,215.00
		0001	0020	2031000	CLASS A EXCAVATION	791.00	0.00	791.00	CUYD	791.00	\$48.00	\$37,968.00
		0001	0030	2036000	COMPACTING EMBANKMENT	340.00	0.00	340.00	CUYD	340.00	\$8.00	\$2,720.00
		0001	0040	2063000	CLASS 3 EXCAVATION	15.00	0.00	15.00	CUYD	15.00	\$10.00	\$150.00
		0001	0050	2063500	CULVERT CLEANOUT	5.00	-5.00	0.00	EA	0.00	\$1,380.00	\$0.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	6.70	0.00	6.70	STA	6.70	\$3,635.00	\$24,354.50
		0001	0070	2079909	MISC.LINEAR GRADING FOR SIDEWALKS	37.10	0.80	37.90	STA	37.90	\$1,975.00	\$74,852.50
		0001	0080	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	8.00	0.00	8.00	100F	8.00	\$560.00	\$4,480.00
		0001	0090	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,902.00	\$3,804.00
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	733.00	332.90	1,065.90	SQYD	1,065.90	\$56.50	\$60,223.35
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,150.00	0.00	2,150.00	SQYD	2,150.00	\$18.50	\$39,775.00
		0001	0120	3105002	GRAVEL (A) OR CRUSHED STONE (B)	39.00	0.00	39.00	TONS	39.00	\$177.00	\$6,903.00
		0001	0130	4010150	TYPE A2 SHOULDER	1,204.60	0.00	1,204.60	SQYD	1,204.60	\$38.39	\$46,244.59
		0001	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8.70	0.00	8.70	TONS	8.70	\$803.18	\$6,987.67
		0001	0150	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	20.00	0.00	20.00	TONS	20.00	\$686.51	\$13,730.20
		0001	0160	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5,777.60	-319.46	5,458.14	TONS	5,458.14	\$64.60	\$352,595.84
		0001	0170	4039905	MISC.OPTIONAL PAVEMENT	945.60	0.00	945.60	SQYD	945.60	\$65.90	\$62,315.04
		0001	0180	4071005	TACK COAT	3,776.00	2,074.00	5,850.00	GAL	5,850.00	\$2.50	\$14,625.00
		0001	0190	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	214.00	171.50	385.50	SQYD	385.50	\$134.00	\$51,657.00
		0001	0200	6039902	WATER	5.00	0.00	5.00	EA	5.00	\$750.00	\$3,750.00
		0001	0210	6081010	CONCRETE CURB RAMP	350.20	7.80	358.00	SQYD	358.00	\$217.65	\$77,918.70
		0001	0220	6081012	TRUNCATED DOMES	401.00	0.00	401.00	SQFT	401.00	\$22.35	\$8,962.35
		0001	0230	6085007	PAVED APPROACH, 7 IN.	336.40	136.90	473.30	SQYD	473.30	\$175.80	\$83,206.14
		0001	0240	6085008	PAVED APPROACH, 8 IN.	92.70	24.50	117.20	SQYD	117.20	\$174.65	\$20,468.98
		0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	1,827.50	44.10	1,871.60	SQYD	1,871.60	\$66.90	\$125,210.04
		0001	0260	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	47.00	112.00	159.00	LF	159.00	\$55.00	\$8,745.00
		0001	0270	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	67.00	0.00	67.00	CUYD	67.00	\$74.25	\$4,974.75
		0001	0280	6096041	PLACING TYPE 1 ROCK DITCH LINER	67.00	0.00	67.00	CUYD	67.00	\$44.00	\$2,948.00
		0001	0290	6099903	MISC.CONCRETE CURB REPAIR	303.00	-3.00	300.00	LF	300.00	\$103.60	\$31,080.00
		0001	0300	6099903	MISC.MODIFIED INTEGRAL CURB	224.00	6.00	230.00	LF	230.00	\$91.15	\$20,964.50
		0001	0310	6109904	MISC.SMALL BLOCK LANDSCAPE WALL	85.00	68.00	153.00	SQFT	153.00	\$118.82	\$18,179.46
		0001	0320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0330	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,856.30	-82.51	1,773.79	SQYD	1,773.79	\$194.60	\$345,179.53
		0001	0340	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	186.00	-186.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0350	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	186.00	-186.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0360	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,027.00	3,785.00	5,812.00	LF	5,812.00	\$5.95	\$34,581.40
		0001	0370	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	500.00	-126.00	374.00	EA	374.00	\$7.25	\$2,711.50
		0001	0380	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	43.00	947.00	990.00	EA	990.00	\$8.65	\$8,563.50
		0001	0390	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	463.00	-140.00	323.00	EA	323.00	\$4.60	\$1,485.80
		0001	0400	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	633.90	154.00	787.90	TONS	787.90	\$99.00	\$78,002.10
		0001	0410	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,630.20	592.50	2,222.70	SQYD	2,222.70	\$46.82	\$104,066.81
		0001	0420	6161005	CONSTRUCTION SIGNS	640.00	0.00	640.00	SQFT	640.00	\$4.00	\$2,560.00
		0001	0430	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$25.00	\$50.00
		0001	0440	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00



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Contract Line Items and Total Paid for All Estimates**

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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)
210521-C10	J4S3250	0001	0450	6161025	CHANNELIZER (TRIM LINE)	110.00	0.00	110.00	EA	110.00	\$17.00	\$1,870.00
		0001	0460	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0470	6161070	TUBULAR MARKER	80.00	-80.00	0.00	EA	0.00	\$35.00	\$0.00
		0001	0480	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00
		0001	0490	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	36.00	0.00	36.00	EA	36.00	\$50.00	\$1,800.00
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$288,400.73	\$288,400.73
		0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-2.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0520	6191000	PAVEMENT EDGE TREATMENT	1,236.00	0.00	1,236.00	LF	1,236.00	\$2.75	\$3,399.00
		0001	0530	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	246.00	0.00	246.00	LF	246.00	\$16.00	\$3,936.00
		0001	0540	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	106.00	0.00	106.00	LF	106.00	\$16.00	\$1,696.00
		0001	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	27.00	0.00	27.00	EA	27.00	\$200.00	\$5,400.00
		0001	0560	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0570	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	65.00	0.00	65.00	EA	65.00	\$110.00	\$7,150.00
		0001	0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,680.00	0.00	4,680.00	LF	4,680.00	\$0.25	\$1,170.00
		0001	0590	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,720.00	0.00	4,720.00	LF	4,720.00	\$0.25	\$1,180.00
		0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,793.00	0.00	8,793.00	LF	8,793.00	\$0.10	\$879.30
		0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,912.00	0.00	15,912.00	LF	15,912.00	\$0.10	\$1,591.20
		0001	0620	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	593.00	0.00	593.00	LF	593.00	\$0.20	\$118.60
		0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	47,201.00	-3,938.00	43,263.00	SQYD	43,263.00	\$1.84	\$79,603.92
		0001	0640	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	100.00	0.00	100.00	SQYD	100.00	\$5.45	\$545.00
		0001	0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0660	7250418	18 IN. PIPE GROUP C	16.00	0.00	16.00	LF	16.00	\$115.00	\$1,840.00
		0001	0670	8031000A	TURF TYPE TALL FESCUE SODDING	308.00	0.00	308.00	SQYD	308.00	\$50.00	\$15,400.00
		0001	0680	8051000A	SEEDING - COOL SEASON GRASSES	1.40	0.00	1.40	ACRE	1.40	\$5,800.00	\$8,120.00
		0001	0690	8061004	SEDIMENT TRAP ROCK	4.00	-4.00	0.00	CUYD	0.00	\$120.01	\$0.00
		0001	0700	8061005	ROCK DITCH CHECK	138.00	0.00	138.00	LF	138.00	\$20.01	\$2,761.38
		0001	0710	8061007A	CURB INLET CHECK	9.00	0.00	9.00	EA	9.00	\$120.01	\$1,080.09
		0001	0720	8061016	SEDIMENT REMOVAL	71.00	-71.00	0.00	CUYD	0.00	\$40.00	\$0.00
		0001	0730	8061019	SILT FENCE	3,574.00	-3,574.00	0.00	LF	0.00	\$3.26	\$0.00
		0010	0740	6061060	MGS GUARDRAIL	463.00	0.00	463.00	LF	463.00	\$25.00	\$11,575.00
		0010	0750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000.00
		0020	0760	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0020	0770	9014004	CONDUIT, 4 IN. RIGID, PUSHED	75.00	0.00	75.00	LF	75.00	\$61.00	\$4,575.00
		0020	0780	9015010	TRENCHING TYPE I	62.00	0.00	62.00	LF	62.00	\$33.50	\$2,077.00
		0020	0790	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$2,250.00	\$4,500.00
		0020	0800	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	178.00	0.00	178.00	LF	178.00	\$8.10	\$1,441.80
		0020	0810	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0040	0820	9031010	CONCRETE FOOTINGS, EMBEDDED	3.10	0.00	3.10	CUYD	3.10	\$1,715.00	\$5,316.50
		0040	0830	9031210	STRUCTURAL STEEL POSTS	360.00	0.00	360.00	LB	360.00	\$5.65	\$2,034.00
		0040	0840	9031220	PIPE POSTS	1,020.00	0.00	1,020.00	LB	1,020.00	\$5.00	\$5,100.00
		0040	0850	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	\$215.00	\$860.00
		0040	0860	9031270A	2 IN. PSST POST - 12 GA.	132.00	0.00	132.00	LF	132.00	\$14.50	\$1,914.00
		0040	0870	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	30.00	0.00	30.00	LF	30.00	\$65.00	\$1,950.00



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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)
210521-C10	J4S3250	0040	0880	9031280	2.5 IN. PSST POST - 12 GA.	74.00	0.00	74.00	LF	74.00	\$16.00	\$1,184.00
		0040	0890	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	15.00	0.00	15.00	LF	15.00	\$75.00	\$1,125.00
		0040	0900	9039902	MISC.RELOCATE EXISTING SIGNS TO NEW POSTS	20.00	0.00	20.00	EA	20.00	\$100.00	\$2,000.00
		0001	5001	6189901	MISC.ADDITIONAL MOBILIZATION FOR REMOVALS	0.00	1.00	1.00	LS	1.00	\$1,107.39	\$1,107.39
		0001	5002	6189901	MISC.ADDITIONAL MOBILIZATION FOR BLOCK WALL	0.00	1.00	1.00	LS	1.00	\$1,312.50	\$1,312.50
		0001	5003	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,520.00	\$2,520.00
		0001	5004	7269921	SEWER	0.00	1.00	1.00	LS	1.00	\$2,085.50	\$2,085.50
		0001	5005	9016110	PULL BOX, PREFORMED CLASS 1	0.00	1.00	1.00	EA	1.00	\$2,687.48	\$2,687.48
		0001	5006	2029901	MISC.ADDITIONAL REMOVALS FOR SIDE STREET AND SIDEWALK	0.00	1.00	1.00	LS	1.00	\$8,190.00	\$8,190.00
Project J4S3250 - Total Value Posted to Date as of Report Generated Date											\$2,428,285.65	
210521-C10 Overall - Total Value Posted to Date as of Report Generated Date											\$2,428,285.65	



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

Report Generated on January 21, 2023

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

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

No Data Available



Line Item Adjustments by Estimate

Jan 21, 2023

Contract ID: 210521-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3250	0020	CLASS A EXCAVATION	Price FUEL		1	Sep 1, 2021	SYSTEM	\$17.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total					\$17.40			
				Price FUEL - Total					\$17.40			
	0020 - Total						\$17.40					
	0030	COMPACTING EMBANKMENT	Material		1	Sep 2, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user watsob1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	Sep 2, 2021	SYSTEM	(\$2,720.00)				
					2	Sep 16, 2021	SYSTEM	(\$2,720.00)				
					3	Oct 1, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user watsob1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Oct 1, 2021	SYSTEM	(\$2,720.00)				
					4	Oct 19, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Oct 19, 2021	SYSTEM	(\$2,720.00)				
					5	Nov 2, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Nov 2, 2021	SYSTEM	(\$2,720.00)				
					6	Nov 16, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Nov 16, 2021	SYSTEM	(\$2,720.00)				
					7	Dec 1, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					7	Dec 1, 2021	SYSTEM	(\$2,720.00)				
					8	Jan 18, 2022	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					8	Jan 18, 2022	SYSTEM	(\$2,720.00)				
					9	Feb 2, 2022	SYSTEM	(\$2,720.00)				
				- Total						(\$5,440.00)		
				Material - Total						(\$5,440.00)		
						MaterialCredit		3	Oct 1, 2021	SYSTEM	\$2,720.00	
								10	Feb 16, 2022	SYSTEM	\$2,720.00	
	- Total							\$5,440.00				
MaterialCredit - Total							\$5,440.00					
		Other Item Adjustment	MATL	2	Sep 16, 2021	alkhan1	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user watsob1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				9	Feb 2, 2022	alkhan1	\$2,720.00	Working with QC to completely report all material requirement.				
				11	Jun 2, 2022	alkhan1	(\$2,720.00)	See estimate 10, discrepancy for this Line Item was resolved and system did not made the correction.				
MATL - Total							\$2,720.00					
			OTHR	3	Oct 1, 2021	watsob1	(\$2,720.00)	This is to offset the manual adjustment mad on previous estimate.				
OTHR - Total							(\$2,720.00)					
Other Item Adjustment - Total							\$0.00					



Line Item Adjustments by Estimate

Jan 21, 2023

Contract ID: 210521-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3250	0030 - Total							\$0.00				
	0080	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		1	Sep 2, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user watsob1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					1	Sep 2, 2021	SYSTEM	(\$4,480.00)				
					2	Sep 16, 2021	SYSTEM	(\$4,480.00)				
					3	Oct 1, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user watsob1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					3	Oct 1, 2021	SYSTEM	(\$4,480.00)				
					4	Oct 19, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					4	Oct 19, 2021	SYSTEM	(\$4,480.00)				
					5	Nov 2, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	Nov 2, 2021	SYSTEM	(\$4,480.00)				
					6	Nov 16, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Nov 16, 2021	SYSTEM	(\$4,480.00)				
					7	Dec 1, 2021	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					7	Dec 1, 2021	SYSTEM	(\$4,480.00)				
					8	Jan 18, 2022	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					8	Jan 18, 2022	SYSTEM	(\$4,480.00)				
					9	Feb 2, 2022	SYSTEM	(\$4,480.00)				
					- Total						(\$8,960.00)	
					Material - Total						(\$8,960.00)	
					MaterialCredit		3	Oct 1, 2021	SYSTEM	\$4,480.00		
							10	Feb 16, 2022	SYSTEM	\$4,480.00		
		- Total						\$8,960.00				
		MaterialCredit - Total						\$8,960.00				
		Other Item Adjustment	MATL	2	Sep 16, 2021	alkhan1	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user watsob1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				9	Feb 2, 2022	alkhan1	\$4,480.00	Working with QC to completely report all material requirement.				
				11	Jun 2, 2022	alkhan1	(\$4,480.00)	See estimate 10, discrepancy for this Line Item was resolved and system did not made the correction.				
		MATL - Total						\$4,480.00				
			OTHR	3	Oct 1, 2021	watsob1	(\$4,480.00)	This is to offset the manual adjustment mad on previous estimate.				
		OTHR - Total						(\$4,480.00)				
		Other Item Adjustment - Total						\$0.00				
	0080 - Total							\$0.00				
	0100	TYPE 5 AGGREGATE FOR BASE	Material		3	Oct 1, 2021	SYSTEM	\$30,668.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user watsob1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			



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Jan 21, 2023

Contract ID: 210521-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3250	0100	TYPE 5 AGGREGATE FOR BASE	Material		3	Oct 1, 2021	SYSTEM	(\$30,668.20)							
					4	Oct 19, 2021	SYSTEM	\$30,668.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					4	Oct 19, 2021	SYSTEM	(\$30,668.20)							
					5	Nov 2, 2021	SYSTEM	\$30,668.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					5	Nov 2, 2021	SYSTEM	(\$30,668.20)							
					6	Nov 16, 2021	SYSTEM	\$41,414.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					6	Nov 16, 2021	SYSTEM	(\$41,414.50)							
					7	Dec 1, 2021	SYSTEM	\$41,414.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					7	Dec 1, 2021	SYSTEM	(\$41,414.50)							
					8	Jan 18, 2022	SYSTEM	\$41,414.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					8	Jan 18, 2022	SYSTEM	(\$41,414.50)							
					9	Feb 2, 2022	SYSTEM	(\$41,414.50)							
					- Total								(\$41,414.50)		
					Material - Total								(\$41,414.50)		
							MaterialCredit		10	Feb 16, 2022	SYSTEM	\$41,414.50			
					- Total								\$41,414.50		
					MaterialCredit - Total								\$41,414.50		
							Other Item Adjustment	FUEL	11	Jun 2, 2022	alkhan1	\$9.41	Placed between 118-21 and 11-9-21		
									11	Jun 2, 2022	alkhan1	(\$9.40)	See Correction on Estimate 011		
					FUEL - Total								\$0.01		
								MATL	9	Feb 2, 2022	alkhan1	\$41,414.50	Working with QC to completely report all material requirement.		
									11	Jun 2, 2022	alkhan1	(\$41,414.50)	See estimate 10, discrepancy for this Line Item was resolved and system did not made the correction.		
					MATL - Total								\$0.00		
					Other Item Adjustment - Total								\$0.01		
							Price FUEL		3	Oct 1, 2021	SYSTEM	\$1.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
									6	Nov 16, 2021	SYSTEM	\$2.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
									6	Nov 16, 2021	SYSTEM	\$7.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
									11	Jun 2, 2022	SYSTEM	\$30.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total								\$41.49		
					Price FUEL - Total								\$41.49		
					0100 - Total								\$41.50		
							0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		1	Sep 2, 2021	SYSTEM	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user watsob1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
											1	Sep 2, 2021	SYSTEM	(\$39,775.00)	
						2	Sep 16, 2021	SYSTEM	(\$39,775.00)						



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Jan 21, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3250	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			2021							
						3	Oct 1, 2021	SYSTEM	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user watsob1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
						3	Oct 1, 2021	SYSTEM	(\$39,775.00)				
						4	Oct 19, 2021	SYSTEM	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
						4	Oct 19, 2021	SYSTEM	(\$39,775.00)				
						5	Nov 2, 2021	SYSTEM	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
						5	Nov 2, 2021	SYSTEM	(\$39,775.00)				
						6	Nov 16, 2021	SYSTEM	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
						6	Nov 16, 2021	SYSTEM	(\$39,775.00)				
						7	Dec 1, 2021	SYSTEM	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user needhm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
						7	Dec 1, 2021	SYSTEM	(\$39,775.00)				
						8	Jan 18, 2022	SYSTEM	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
						8	Jan 18, 2022	SYSTEM	(\$39,775.00)				
						9	Feb 2, 2022	SYSTEM	(\$39,775.00)				
						- Total						(\$79,550.00)	
					Material - Total						(\$79,550.00)		
					MaterialCredit			3	Oct 1, 2021	SYSTEM	\$39,775.00		
								10	Feb 16, 2022	SYSTEM	\$39,775.00		
						- Total						\$79,550.00	
					MaterialCredit - Total						\$79,550.00		
					Other Item Adjustment	FUEL		11	Jun 2, 2022	alkhan1	(\$54.40)	Correcting the system fuel adjustment	
								11	Jun 2, 2022	alkhan1	\$54.39	Placed between 8-18-21 and 8-27-21	
						FUEL - Total						(\$0.01)	
						MATL			2	Sep 16, 2021	alkhan1	\$39,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user watsob1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
									9	Feb 2, 2022	alkhan1	\$39,775.00	Working with QC to completely report all material requirement.
								11	Jun 2, 2022	alkhan1	(\$39,775.00)	See estimate 10, discrepancy for this Line Item was resolved and system did not made the correction.	
					MATL - Total						\$39,775.00		
					OTHR			3	Oct 1, 2021	watsob1	(\$39,775.00)	This is to offset the manual adjustment mad on previous estimate.	
						OTHR - Total						(\$39,775.00)	
					Other Item Adjustment - Total						(\$0.01)		
					Price FUEL			1	Sep 1, 2021	SYSTEM	\$54.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						- Total						\$54.40	
					Price FUEL - Total						\$54.40		
					0110 - Total						\$54.39		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3250	0120	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Oct 1, 2021	SYSTEM	\$2,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user watsob1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
					3	Oct 1, 2021	SYSTEM	(\$2,124.00)											
					4	Oct 19, 2021	SYSTEM	\$2,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
					4	Oct 19, 2021	SYSTEM	(\$2,124.00)											
					5	Nov 2, 2021	SYSTEM	\$2,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
					5	Nov 2, 2021	SYSTEM	(\$2,124.00)											
					6	Nov 16, 2021	SYSTEM	\$6,903.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
					6	Nov 16, 2021	SYSTEM	(\$6,903.00)											
					7	Dec 1, 2021	SYSTEM	\$6,903.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user needhm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
					7	Dec 1, 2021	SYSTEM	(\$6,903.00)											
					8	Jan 18, 2022	SYSTEM	\$6,903.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
					8	Jan 18, 2022	SYSTEM	(\$6,903.00)											
					9	Feb 2, 2022	SYSTEM	(\$6,903.00)											
					- Total								(\$6,903.00)						
					Material - Total								(\$6,903.00)						
					MaterialCredit				10	Feb 16, 2022	SYSTEM	\$6,903.00							
					- Total								\$6,903.00						
					MaterialCredit - Total								\$6,903.00						
					Other Item Adjustment			MATL	9	Feb 2, 2022	alkhan1	\$6,903.00	Working with QC to completely report all material requirement.						
									11	Jun 2, 2022	alkhan1	(\$6,903.00)	See estimate 10, discrepancy for this Line Item was resolved and system did not made the correction.						
					MATL - Total								\$0.00						
					Other Item Adjustment - Total								\$0.00						
					0120 - Total								\$0.00						
					J4S3250	0130	TYPE A2 SHOULDER	Material		1	Sep 2, 2021	SYSTEM	\$46,244.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user watsob1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
										1	Sep 2, 2021	SYSTEM	(\$46,244.59)						
										2	Sep 16, 2021	SYSTEM	(\$46,244.59)						
										- Total								(\$46,244.59)	
										Material - Total								(\$46,244.59)	
MaterialCredit				3						Oct 1, 2021	SYSTEM	\$46,244.59							
- Total										\$46,244.59									
MaterialCredit - Total										\$46,244.59									
Other Item Adjustment			ACAD	1						Sep 3, 2021	watsob1	\$404.76	8/19/21, \$274.88. 8/27/21,\$129.88						
				11						Jun 2, 2022	alkhan1	(\$404.76)	Correcting the Virgin AC% on Estimate 001						
				11						Jun 2, 2022	alkhan1	\$283.34	Placed on 8-19-21 and 8-27-21						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3250	0130	TYPE A2 SHOULDER	Other Item Adjustment	ACAD		2022								
				ACAD - Total							\$283.34			
				FUEL	1	Sep 3, 2021	watsob1	\$139.12	8/19/21, \$94.48. 8/27/21, \$44.64					
				FUEL - Total							\$139.12			
				MATL	2	Sep 16, 2021	alkhan1	\$46,244.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user watsob1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				MATL - Total							\$46,244.59			
				OTHR	3	Oct 1, 2021	watsob1	(\$46,244.59)	This is to offset the manual adjustment mad on previous estimate.					
				OTHR - Total							(\$46,244.59)			
				Other Item Adjustment - Total							\$422.46			
				0130 - Total							\$422.46			
				0140	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	11	Jun 2, 2022	alkhan1	\$5.33	Placed on 10-15-2021		
							ACAD - Total							\$5.33
							Other Item Adjustment - Total							\$5.33
							Price FUEL	4	Oct 19, 2021	SYSTEM	\$8.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							- Total							\$8.95
Price FUEL - Total							\$8.95							
0140 - Total							\$14.28							
0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Material		4	Oct 19, 2021	SYSTEM	\$13,730.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
				4	Oct 19, 2021	SYSTEM	(\$13,730.20)							
			- Total							\$0.00				
			Material - Total							\$0.00				
			Other Item Adjustment	ACAD	11	Jun 2, 2022	alkhan1	\$12.25	Placed on 10-15-2021					
				ACAD - Total							\$12.25			
				FUEL	11	Jun 3, 2022	alkhan1	\$20.58	Placed on 10-15-21					
					11	Jun 3, 2022	alkhan1	(\$20.57)	See correction in estimate 0011					
			FUEL - Total							\$0.01				
			Other Item Adjustment - Total							\$12.26				
			Price FUEL	4	Oct 19, 2021	SYSTEM	\$20.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total							\$20.57			
Price FUEL - Total							\$20.57							
0150 - Total							\$32.83							
0160	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	3	Oct 1, 2021	watsob1	\$402.81	Line #0160, Paid 9/16/2021, Mainline Paving.						
				3	Oct 1, 2021	watsob1	\$21.88	Line# 0160, Paid 9/17/2010, Mainline Paving.						
				11	Jun 2, 2022	alkhan1	(\$424.69)	See Correction on Estimate 0011						
				11	Jun 2, 2022	alkhan1	\$3,873.60	Total of 4,918.86 Tons placed between 9/9/2021 and 9/15/2021.						
				11	Jun 2, 2022	alkhan1	\$424.68	Total of 539.28 Tons placed between 9/16/2021 and 9/17/2021.						
				ACAD - Total							\$4,298.28			
				FUEL	11	Jun 2, 2022	alkhan1	(\$362.40)	See Correction on Estimate 0011					
					11	Jun 2, 2022	alkhan1	\$326.61	Total of 4,918.86 Tons placed between 9/9/2021 and 9/15/2021.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3250	0160	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	FUEL	11	Jun 2, 2022	alkhan1	\$35.81	Total of 539.28 Tons placed between 9/16/2021 and 9/17/2021.			
				FUEL - Total				\$0.02				
			Other Item Adjustment - Total				\$4,298.30					
			Price FUEL		2	Sep 16, 2021	SYSTEM	\$326.60		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					3	Oct 1, 2021	SYSTEM	\$35.80		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$362.40				
			Price FUEL - Total				\$362.40					
			0160 - Total				\$4,660.70					
			0170	MISC.	Other Item Adjustment	ACAD	1	Sep 3, 2021		watsob1	\$607.86	Line #0170 Optional Pavement Roadway.
							11	Jun 2, 2022		alkhan1	(\$607.86)	Correcting the Virgin AC% on Estimate 001
	11	Jun 2, 2022					alkhan1	\$425.50	Placed on 8/18/2021			
	ACAD - Total					\$425.50						
	FUEL	1			Sep 3, 2021	watsob1	\$208.93	Line #0170 Optional Pavement Roadway.				
	FUEL - Total				\$208.93							
	Other Item Adjustment - Total				\$634.43							
	0170 - Total				\$634.43							
	0180	TACK COAT	Material		1	Sep 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user watsob1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					1	Sep 2, 2021	SYSTEM	(\$630.00)				
					2	Sep 16, 2021	SYSTEM	(\$9,440.00)				
				- Total				(\$9,440.00)				
				Material - Total				(\$9,440.00)				
				MaterialCredit		3	Oct 1, 2021	SYSTEM		\$9,440.00		
			- Total				\$9,440.00					
			MaterialCredit - Total				\$9,440.00					
			Other Item Adjustment	MATL	2	Sep 16, 2021	alkhan1	\$9,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment			
MATL - Total					\$9,440.00							
OTHR				3	Oct 1, 2021	watsob1	(\$9,440.00)	This is to offset the manual adjustment mad on previous estimate.				
				OTHR - Total					(\$9,440.00)			
Other Item Adjustment - Total				\$0.00								
0180 - Total				\$0.00								
0190	CONCRETE PAVEMENT (5 3/4 IN. NON-REINF)	Material		3	Oct 1, 2021	SYSTEM	\$13,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user watsob1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				3	Oct 1, 2021	SYSTEM	(\$13,534.00)					
				4	Oct 19, 2021	SYSTEM	\$18,835.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				4	Oct 19, 2021	SYSTEM	(\$18,835.04)					
				5	Nov 2, 2021	SYSTEM	\$28,676.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				5	Nov 2, 2021	SYSTEM	(\$28,676.00)					
				6	Nov 16, 2021	SYSTEM	\$28,676.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overriding Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3250	0190	CONCRETE PAVEMENT (5 3/4 IN. NON-REINF)	Material						Estimate Exception 6 on the current Payment Estimate.				
					6	Nov 16, 2021	SYSTEM	(\$28,676.00)					
					7	Dec 1, 2021	SYSTEM	\$28,676.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user needhm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					7	Dec 1, 2021	SYSTEM	(\$28,676.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					Price FUEL								
					3	Oct 1, 2021	SYSTEM	\$0.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					4	Oct 19, 2021	SYSTEM	\$6.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					5	Nov 2, 2021	SYSTEM	\$11.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	8	Jan 18, 2022	SYSTEM	\$19.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
	- Total							\$37.49					
	Price FUEL - Total							\$37.49					
	0190 - Total							\$37.49					
	0200	WATER - UTILITY ITEM	Material			5	Nov 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					5	Nov 2, 2021	SYSTEM	(\$1,500.00)					
					6	Nov 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					6	Nov 16, 2021	SYSTEM	(\$1,500.00)					
					7	Dec 1, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user needhm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					7	Dec 1, 2021	SYSTEM	(\$3,750.00)					
- Total									\$0.00				
Material - Total							\$0.00						
0200 - Total							\$0.00						
0210	CONCRETE CURB RAMP	Material			4	Oct 19, 2021	SYSTEM	\$37,418.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
				4	Oct 19, 2021	SYSTEM	(\$37,418.39)						
				5	Nov 2, 2021	SYSTEM	\$37,418.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
				5	Nov 2, 2021	SYSTEM	(\$37,418.39)						
				6	Nov 16, 2021	SYSTEM	\$75,089.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
				6	Nov 16, 2021	SYSTEM	(\$75,089.25)						
				7	Dec 1, 2021	SYSTEM	\$75,089.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user needhm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				7	Dec 1, 2021	SYSTEM	(\$75,089.25)						
- Total							\$0.00						
Material - Total							\$0.00						
0210 - Total							\$0.00						
0220	TRUNCATED	Material			4	Oct 19, 2021	SYSTEM	\$4,380.38	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Jan 21, 2023

Contract ID: 210521-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3250	0220	DOMES	Material			2021			Estimate Item Adjustment (0012) due to user needhm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					4	Oct 19, 2021	SYSTEM	(\$4,380.38)					
					5	Nov 2, 2021	SYSTEM	\$4,380.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					5	Nov 2, 2021	SYSTEM	(\$4,380.38)					
					6	Nov 16, 2021	SYSTEM	\$4,380.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					6	Nov 16, 2021	SYSTEM	(\$4,380.38)					
					7	Dec 1, 2021	SYSTEM	\$8,962.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					7	Dec 1, 2021	SYSTEM	(\$8,962.35)					
					- Total						\$0.00		
					Material - Total						\$0.00		
					0220 - Total						\$0.00		
				J4S3250	0230	PAVED APPROACH, 7 IN.	Material		3	Oct 1, 2021	SYSTEM	\$32,721.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user watsob1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
									3	Oct 1, 2021	SYSTEM	(\$32,721.65)	
									4	Oct 19, 2021	SYSTEM	\$32,721.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
									4	Oct 19, 2021	SYSTEM	(\$32,721.65)	
	5	Nov 2, 2021	SYSTEM					\$59,139.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
	5	Nov 2, 2021	SYSTEM					(\$59,139.12)					
	6	Nov 16, 2021	SYSTEM					\$59,139.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
	6	Nov 16, 2021	SYSTEM					(\$59,139.12)					
	7	Dec 1, 2021	SYSTEM					\$59,139.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
	7	Dec 1, 2021	SYSTEM					(\$59,139.12)					
	- Total										\$0.00		
	Material - Total										\$0.00		
	Other Item Adjustment	FUEL	11					Jun 2, 2022	alkhan1	(\$2.04)	Correcting the system fuel adjustment		
11			Jun 2, 2022					alkhan1	\$2.05	Placed on 9-22 and 9-29			
		FUEL - Total									\$0.01		
	Other Item Adjustment - Total										\$0.01		
	Price FUEL		3					Oct 1, 2021	SYSTEM	\$2.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			5					Nov 2, 2021	SYSTEM	\$25.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			8					Jan 18, 2022	SYSTEM	\$17.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total								\$44.98		
	Price FUEL - Total						\$44.98						
	0230 - Total						\$44.99						



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Jan 21, 2023

Contract ID: 210521-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3250	0240	PAVED APPROACH, 8 IN.	Material		3	Oct 1, 2021	SYSTEM	\$7,029.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user watsob1 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
					3	Oct 1, 2021	SYSTEM	(\$7,029.66)					
					4	Oct 19, 2021	SYSTEM	\$12,442.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					4	Oct 19, 2021	SYSTEM	(\$12,442.07)					
					5	Nov 2, 2021	SYSTEM	\$16,190.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user needhm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					5	Nov 2, 2021	SYSTEM	(\$16,190.06)					
					6	Nov 16, 2021	SYSTEM	\$16,190.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					6	Nov 16, 2021	SYSTEM	(\$16,190.06)					
					7	Dec 1, 2021	SYSTEM	\$16,190.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					7	Dec 1, 2021	SYSTEM	(\$16,190.06)					
				- Total							\$0.00		
				Material - Total							\$0.00		
				Price FUEL			3	Oct 1, 2021	SYSTEM	\$0.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							4	Oct 19, 2021	SYSTEM	\$5.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							5	Nov 2, 2021	SYSTEM	\$3.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							8	Jan 18, 2022	SYSTEM	\$3.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						- Total							\$13.61
				Price FUEL - Total							\$13.61		
				0240 - Total							\$13.61		
			J4S3250	0250	CONCRETE SIDEWALK, 4 IN.	Material		3	Oct 1, 2021	SYSTEM	\$26,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user watsob1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
								3	Oct 1, 2021	SYSTEM	(\$26,760.00)		
								4	Oct 19, 2021	SYSTEM	\$65,196.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user needhm1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
								4	Oct 19, 2021	SYSTEM	(\$65,196.73)		
	5	Nov 2, 2021					SYSTEM	\$91,646.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
	5	Nov 2, 2021					SYSTEM	(\$91,646.31)					
	6	Nov 16, 2021					SYSTEM	\$121,109.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user needhm1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
	6	Nov 16, 2021					SYSTEM	(\$121,109.07)					
	7	Dec 1, 2021					SYSTEM	\$121,109.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
	7	Dec 1, 2021					SYSTEM	(\$121,109.07)					
	- Total							\$0.00					
	Material - Total							\$0.00					



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Jan 21, 2023

Contract ID: 210521-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3250	0250 - Total								\$0.00	
	0260	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material			3	Oct 1, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user watsob1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
						3	Oct 1, 2021	SYSTEM	(\$2,475.00)	
						4	Oct 19, 2021	SYSTEM	\$2,526.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
						4	Oct 19, 2021	SYSTEM	(\$2,526.15)	
						5	Nov 2, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
						5	Nov 2, 2021	SYSTEM	(\$2,585.00)	
						6	Nov 16, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
						6	Nov 16, 2021	SYSTEM	(\$2,585.00)	
						7	Dec 1, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
						7	Dec 1, 2021	SYSTEM	(\$2,585.00)	
	- Total								\$0.00	
	Material - Total								\$0.00	
	0260 - Total								\$0.00	
	0270	FURNISHING TYPE 1 ROCK DITCH LINER	Material			4	Oct 19, 2021	SYSTEM	\$4,974.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
						4	Oct 19, 2021	SYSTEM	(\$4,974.75)	
						- Total				
	Material - Total								\$0.00	
	0270 - Total								\$0.00	
	0290	MISC. PAVED DRAINAGE	Material			6	Nov 16, 2021	SYSTEM	\$30,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
						6	Nov 16, 2021	SYSTEM	(\$30,044.00)	
						7	Dec 1, 2021	SYSTEM	\$30,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
						7	Dec 1, 2021	SYSTEM	(\$30,044.00)	
						8	Jan 18, 2022	SYSTEM	\$30,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						8	Jan 18, 2022	SYSTEM	(\$30,044.00)	
	- Total								\$0.00	
	Material - Total								\$0.00	
	0290 - Total								\$0.00	
	0300	MISC. PAVED DRAINAGE	Material			5	Nov 2, 2021	SYSTEM	\$11,302.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
						5	Nov 2, 2021	SYSTEM	(\$11,302.60)	
6						Nov 16, 2021	SYSTEM	\$20,417.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
6						Nov 16, 2021	SYSTEM	(\$20,417.60)		



Line Item Adjustments by Estimate

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Contract ID: 210521-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3250	0300	MISC. PAVED DRAINAGE	Material		7	Dec 1, 2021	SYSTEM	\$20,417.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
					7	Dec 1, 2021	SYSTEM	(\$20,417.60)		
				- Total					\$0.00	
	Material - Total					\$0.00				
	0300 - Total					\$0.00				
	0310	MISC. MASONRY	Material		6	Nov 16, 2021	SYSTEM	\$10,099.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
					6	Nov 16, 2021	SYSTEM	(\$10,099.70)		
					7	Dec 1, 2021	SYSTEM	\$10,099.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
					7	Dec 1, 2021	SYSTEM	(\$10,099.70)		
				- Total					\$0.00	
	Material - Total					\$0.00				
	0310 - Total					\$0.00				
	0330	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Sep 2, 2021	SYSTEM	\$345,179.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user watsob1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					1	Sep 2, 2021	SYSTEM	(\$345,179.53)		
					2	Sep 16, 2021	SYSTEM	(\$345,179.53)		
				3	Oct 1, 2021	SYSTEM	\$345,179.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user watsob1 overriding Payment Estimate Exception 43 on the current Payment Estimate.		
				3	Oct 1, 2021	SYSTEM	(\$345,179.53)			
				4	Oct 19, 2021	SYSTEM	\$345,179.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overriding Payment Estimate Exception 35 on the current Payment Estimate.		
				4	Oct 19, 2021	SYSTEM	(\$345,179.53)			
				5	Nov 2, 2021	SYSTEM	\$345,179.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overriding Payment Estimate Exception 33 on the current Payment Estimate.		
				5	Nov 2, 2021	SYSTEM	(\$345,179.53)			
				6	Nov 16, 2021	SYSTEM	\$345,179.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overriding Payment Estimate Exception 37 on the current Payment Estimate.		
				6	Nov 16, 2021	SYSTEM	(\$345,179.53)			
				7	Dec 1, 2021	SYSTEM	\$345,179.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overriding Payment Estimate Exception 37 on the current Payment Estimate.		
				7	Dec 1, 2021	SYSTEM	(\$345,179.53)			
- Total							(\$345,179.53)			
Material - Total							(\$345,179.53)			
				MaterialCredit		3	Oct 1, 2021	SYSTEM	\$345,179.53	
- Total							\$345,179.53			
MaterialCredit - Total							\$345,179.53			
	Other Item Adjustment	MATL	2	Sep 16, 2021	alkhan1	\$345,179.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment.			
MATL - Total					\$345,179.53					
		OTHR	3	Oct 1, 2021	watsob1	(\$345,179.53)	This is to offset the manual adjustment mad on previous estimate.			



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Contract ID: 210521-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3250	0330	FURN & PLACE CONC MATL FOR FULL DEPTH	Other Item Adjustment	OTHR - Total				(\$345,179.53)				
				Other Item Adjustment - Total				\$0.00				
			0330 - Total				\$0.00					
	0370	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Sep 2, 2021	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user watsob1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					1	Sep 2, 2021	SYSTEM	(\$2,711.50)				
					2	Sep 16, 2021	SYSTEM	(\$2,711.50)				
					3	Oct 1, 2021	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user watsob1 overriding Payment Estimate Exception 46 on the current Payment Estimate.			
					3	Oct 1, 2021	SYSTEM	(\$2,711.50)				
					4	Oct 19, 2021	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overriding Payment Estimate Exception 37 on the current Payment Estimate.			
					4	Oct 19, 2021	SYSTEM	(\$2,711.50)				
					5	Nov 2, 2021	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overriding Payment Estimate Exception 35 on the current Payment Estimate.			
					5	Nov 2, 2021	SYSTEM	(\$2,711.50)				
					6	Nov 16, 2021	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overriding Payment Estimate Exception 39 on the current Payment Estimate.			
					6	Nov 16, 2021	SYSTEM	(\$2,711.50)				
					7	Dec 1, 2021	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overriding Payment Estimate Exception 38 on the current Payment Estimate.			
					7	Dec 1, 2021	SYSTEM	(\$2,711.50)				
					8	Jan 18, 2022	SYSTEM	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					8	Jan 18, 2022	SYSTEM	(\$2,711.50)				
									- Total		(\$2,711.50)	
					Material - Total						(\$2,711.50)	
					MaterialCredit				3	Oct 1, 2021	SYSTEM	\$2,711.50
					- Total		\$2,711.50					
	MaterialCredit - Total						\$2,711.50					
	Other Item Adjustment				MATL	2	Sep 16, 2021	alkhan1	\$2,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment.		
					MATL - Total				\$2,711.50			
	Other Item Adjustment				OTHR	3	Oct 1, 2021	watsob1	(\$2,711.50)	This is to offset the manual adjustment mad on previous estimate.		
					OTHR - Total				(\$2,711.50)			
	Other Item Adjustment - Total								\$0.00			
	0370 - Total								\$0.00			
	0380	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		1	Sep 2, 2021	SYSTEM	\$371.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user watsob1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
1					Sep 2, 2021	SYSTEM	(\$371.95)					
2					Sep 16, 2021	SYSTEM	(\$371.95)					
3					Oct 1, 2021	SYSTEM	\$371.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user watsob1 overriding Payment				



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Contract ID: 210521-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3250	0380	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material						Estimate Exception 48 on the current Payment Estimate.				
					3	Oct 1, 2021	SYSTEM	(\$371.95)					
					4	Oct 19, 2021	SYSTEM	\$371.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overriding Payment Estimate Exception 39 on the current Payment Estimate.				
					4	Oct 19, 2021	SYSTEM	(\$371.95)					
					5	Nov 2, 2021	SYSTEM	\$371.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overriding Payment Estimate Exception 36 on the current Payment Estimate.				
					5	Nov 2, 2021	SYSTEM	(\$371.95)					
					6	Nov 16, 2021	SYSTEM	\$8,563.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user needhm1 overriding Payment Estimate Exception 40 on the current Payment Estimate.				
					6	Nov 16, 2021	SYSTEM	(\$8,563.50)					
					7	Dec 1, 2021	SYSTEM	\$8,563.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overriding Payment Estimate Exception 39 on the current Payment Estimate.				
					7	Dec 1, 2021	SYSTEM	(\$8,563.50)					
					- Total							(\$371.95)	
					Material - Total							(\$371.95)	
					MaterialCredit				3	Oct 1, 2021	SYSTEM	\$371.95	
					- Total							\$371.95	
					MaterialCredit - Total							\$371.95	
					Other Item Adjustment			MATL	2	Sep 16, 2021	alkhan1	\$371.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment.
					MATL - Total							\$371.95	
								OTHR	3	Oct 1, 2021	watsob1	(\$371.95)	This is to offset the manual adjustment mad on previous estimate.
					OTHR - Total							(\$371.95)	
					Other Item Adjustment - Total							\$0.00	
					0380 - Total							\$0.00	
				J4S3250	0390	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		1	Sep 2, 2021	SYSTEM	\$1,485.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user watsob1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
									1	Sep 2, 2021	SYSTEM	(\$1,485.80)	
									2	Sep 16, 2021	SYSTEM	(\$1,485.80)	
									3	Oct 1, 2021	SYSTEM	\$1,485.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user watsob1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
	3	Oct 1, 2021	SYSTEM					(\$1,485.80)					
	4	Oct 19, 2021	SYSTEM					\$1,485.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overriding Payment Estimate Exception 41 on the current Payment Estimate.				
	4	Oct 19, 2021	SYSTEM					(\$1,485.80)					
	5	Nov 2, 2021	SYSTEM					\$1,485.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user needhm1 overriding Payment Estimate Exception 37 on the current Payment Estimate.				
	5	Nov 2, 2021	SYSTEM					(\$1,485.80)					
	6	Nov 16, 2021	SYSTEM					\$1,485.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user needhm1 overriding Payment Estimate Exception 41 on the current Payment Estimate.				
	6	Nov 16, 2021	SYSTEM					(\$1,485.80)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3250	0390	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material		7	Dec 1, 2021	SYSTEM	\$1,485.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					7	Dec 1, 2021	SYSTEM	(\$1,485.80)						
				- Total								(\$1,485.80)		
				Material - Total								(\$1,485.80)		
					MaterialCredit		3	Oct 1, 2021	SYSTEM	\$1,485.80				
				- Total								\$1,485.80		
				MaterialCredit - Total								\$1,485.80		
					Other Item Adjustment	MATL	2	Sep 16, 2021	alkhan1	\$1,485.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment.			
				MATL - Total								\$1,485.80		
						OTHR	3	Oct 1, 2021	watsob1	(\$1,485.80)	This is to offset the manual adjustment mad on previous estimate.			
				OTHR - Total								(\$1,485.80)		
				Other Item Adjustment - Total								\$0.00		
				0390 - Total								\$0.00		
				0400	0400	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	1	Sep 3, 2021	watsob1	\$408.60	8/16/21 \$166.95, 8/18/21 \$91.33, 8/19/21 \$119.00, 8/27/21 \$12.75, 8/27/21 \$18.56.	
									11	Jun 2, 2022	alkhan1	(\$408.60)	Correcting the Virgin AC% on Estimate 001	
11	Jun 2, 2022	alkhan1	\$315.35						Placed between 8/18/21 and 8/27/21					
11	Jun 2, 2022	alkhan1	\$94.33						Placed on 11-3-21					
11	Jun 2, 2022	alkhan1	\$164.59						Placed on 9-7-21					
15	Jan 20, 2023	alkhan1	(\$164.59)						Correction was made on this estimate					
15	Jan 20, 2023	alkhan1	\$165.30						placed on 9/7/2021 on the SB On Ramp					
ACAD - Total									\$574.98					
	FUEL		1						Sep 3, 2021	watsob1	\$140.44	8/16/21 \$57.38, 8/18/21 \$31.39, 8/19/21 \$40.90, 8/27/21 \$4.38, 8/27/21 \$6.38		
			11						Jun 2, 2022	alkhan1	(\$140.44)	Line Item # 0400 (FURN & PLACE BIT. MATL FOR CL C PARTIAL) has no fuel adjustment per Sec109.		
FUEL - Total									\$0.00					
Other Item Adjustment - Total									\$574.98					
0400 - Total								\$574.98						
0530	0530	PREF THERMO PVMT MARK, 24 IN WHIT	Material		4	Oct 19, 2021	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user needhm1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					4	Oct 19, 2021	SYSTEM	(\$2,976.00)						
					5	Nov 2, 2021	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user needhm1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					5	Nov 2, 2021	SYSTEM	(\$2,976.00)						
					6	Nov 16, 2021	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user needhm1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					6	Nov 16, 2021	SYSTEM	(\$2,976.00)						
					7	Dec 1, 2021	SYSTEM	\$3,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					7	Dec 1, 2021	SYSTEM	(\$3,936.00)						
				- Total								\$0.00		



Line Item Adjustments by Estimate

Jan 21, 2023

Contract ID: 210521-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3250	0530	PREF THERMO PVMT MARK, 24 IN WHIT	Material - Total					\$0.00		
	0530 - Total							\$0.00		
	0540	PREF THERMO PVMT MARK, 24 IN YELLOW	Material			4	Oct 19, 2021	SYSTEM	\$1,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user needhm1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
						4	Oct 19, 2021	SYSTEM	(\$1,616.00)	
						5	Nov 2, 2021	SYSTEM	\$1,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user needhm1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
						5	Nov 2, 2021	SYSTEM	(\$1,616.00)	
						6	Nov 16, 2021	SYSTEM	\$1,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user needhm1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
						6	Nov 16, 2021	SYSTEM	(\$1,616.00)	
						7	Dec 1, 2021	SYSTEM	\$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
						7	Dec 1, 2021	SYSTEM	(\$1,696.00)	
					- Total			\$0.00		
				Material - Total				\$0.00		
	0540 - Total							\$0.00		
	0550	PREF THERMO PVMT MARK, LT/RT ARROW	Material			4	Oct 19, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user needhm1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
						4	Oct 19, 2021	SYSTEM	(\$2,000.00)	
						5	Nov 2, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user needhm1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
						5	Nov 2, 2021	SYSTEM	(\$2,000.00)	
						6	Nov 16, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user needhm1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
						6	Nov 16, 2021	SYSTEM	(\$2,000.00)	
						7	Dec 1, 2021	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
						7	Dec 1, 2021	SYSTEM	(\$5,400.00)	
					- Total			\$0.00		
				Material - Total				\$0.00		
	0550 - Total							\$0.00		
	0560	PREF THERMO PVMT MARK, R/R XING	Material			7	Dec 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user needhm1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
						7	Dec 1, 2021	SYSTEM	(\$1,500.00)	
						- Total			\$0.00	
				Material - Total				\$0.00		
	0560 - Total							\$0.00		
	0570	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material			4	Oct 19, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user needhm1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
						4	Oct 19, 2021	SYSTEM	(\$4,400.00)	
						5	Nov 2, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user needhm1 overriding Payment



Line Item Adjustments by Estimate

Jan 21, 2023

Contract ID: 210521-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3250	0570	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material						Estimate Exception 41 on the current Payment Estimate.				
					5	Nov 2, 2021	SYSTEM	(\$4,400.00)					
					6	Nov 16, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user needhm1 overriding Payment Estimate Exception 45 on the current Payment Estimate.				
					6	Nov 16, 2021	SYSTEM	(\$4,400.00)					
					7	Dec 1, 2021	SYSTEM	\$7,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overriding Payment Estimate Exception 45 on the current Payment Estimate.				
					7	Dec 1, 2021	SYSTEM	(\$7,150.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0570 - Total								\$0.00				
	0580	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		4	Oct 19, 2021	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user needhm1 overriding Payment Estimate Exception 47 on the current Payment Estimate.				
					4	Oct 19, 2021	SYSTEM	(\$1,170.00)					
5					Nov 2, 2021	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user needhm1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
5					Nov 2, 2021	SYSTEM	(\$1,170.00)						
6					Nov 16, 2021	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user needhm1 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
6					Nov 16, 2021	SYSTEM	(\$1,170.00)						
7					Dec 1, 2021	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
7					Dec 1, 2021	SYSTEM	(\$1,170.00)						
- Total								\$0.00					
Material - Total								\$0.00					
0580 - Total								\$0.00					
0590	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		4	Oct 19, 2021	SYSTEM	\$1,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user needhm1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
				4	Oct 19, 2021	SYSTEM	(\$1,180.00)						
				5	Nov 2, 2021	SYSTEM	\$1,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user needhm1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
				5	Nov 2, 2021	SYSTEM	(\$1,180.00)						
				6	Nov 16, 2021	SYSTEM	\$1,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user needhm1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
				6	Nov 16, 2021	SYSTEM	(\$1,180.00)						
				7	Dec 1, 2021	SYSTEM	\$1,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
				7	Dec 1, 2021	SYSTEM	(\$1,180.00)						
				- Total								\$0.00	
Material - Total								\$0.00					
0590 - Total								\$0.00					
0600	4 IN. WHITE WATERBORNE PAVEMENT	Material		4	Oct 19, 2021	SYSTEM	\$836.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user needhm1 overriding Payment Estimate Exception 51 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Jan 21, 2023

Contract ID: 210521-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3250	0600	MARKING	Material		4	Oct 19, 2021	SYSTEM	(\$836.60)		
					5	Nov 2, 2021	SYSTEM	\$836.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user needhm1 overriding Payment Estimate Exception 46 on the current Payment Estimate.	
					5	Nov 2, 2021	SYSTEM	(\$836.60)		
					6	Nov 16, 2021	SYSTEM	\$836.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user needhm1 overriding Payment Estimate Exception 50 on the current Payment Estimate.	
					6	Nov 16, 2021	SYSTEM	(\$836.60)		
					7	Dec 1, 2021	SYSTEM	\$879.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overriding Payment Estimate Exception 51 on the current Payment Estimate.	
					7	Dec 1, 2021	SYSTEM	(\$879.30)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0600 - Total								\$0.00	
	0610	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			4	Oct 19, 2021	SYSTEM	\$915.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user needhm1 overriding Payment Estimate Exception 53 on the current Payment Estimate.
						4	Oct 19, 2021	SYSTEM	(\$915.90)	
						5	Nov 2, 2021	SYSTEM	\$915.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user needhm1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
5						Nov 2, 2021	SYSTEM	(\$915.90)		
6						Nov 16, 2021	SYSTEM	\$915.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overriding Payment Estimate Exception 52 on the current Payment Estimate.	
6						Nov 16, 2021	SYSTEM	(\$915.90)		
7						Dec 1, 2021	SYSTEM	\$1,591.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overriding Payment Estimate Exception 53 on the current Payment Estimate.	
7		Dec 1, 2021	SYSTEM	(\$1,591.20)						
- Total								\$0.00		
Material - Total								\$0.00		
0610 - Total								\$0.00		
0620		8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			4	Oct 19, 2021	SYSTEM	\$118.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user needhm1 overriding Payment Estimate Exception 55 on the current Payment Estimate.
						4	Oct 19, 2021	SYSTEM	(\$118.60)	
	5					Nov 2, 2021	SYSTEM	\$118.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overriding Payment Estimate Exception 50 on the current Payment Estimate.	
	5					Nov 2, 2021	SYSTEM	(\$118.60)		
	6					Nov 16, 2021	SYSTEM	\$118.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	
	6					Nov 16, 2021	SYSTEM	(\$118.60)		
	7					Dec 1, 2021	SYSTEM	\$118.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overriding Payment Estimate Exception 56 on the current Payment Estimate.	
	7	Dec 1, 2021	SYSTEM	(\$118.60)						
	- Total								\$0.00	
	Material - Total								\$0.00	



Line Item Adjustments by Estimate

Jan 21, 2023

Contract ID: 210521-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3250	0620 - Total								\$0.00					
	0640	PERMANENT EROSION CONTROL GEOTEXTILE	Material		5	Nov 2, 2021	SYSTEM	\$545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overriding Payment Estimate Exception 53 on the current Payment Estimate.					
					5	Nov 2, 2021	SYSTEM	(\$545.00)						
					6	Nov 16, 2021	SYSTEM	\$545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user needhm1 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
					6	Nov 16, 2021	SYSTEM	(\$545.00)						
					7	Dec 1, 2021	SYSTEM	\$545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user needhm1 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
					7	Dec 1, 2021	SYSTEM	(\$545.00)						
					8	Jan 18, 2022	SYSTEM	\$545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					8	Jan 18, 2022	SYSTEM	(\$545.00)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0640 - Total								\$0.00					
	0660	18 IN. PIPE CULVERT GROUP C	Material		4	Oct 19, 2021	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					4	Oct 19, 2021	SYSTEM	(\$1,840.00)						
					5	Nov 2, 2021	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user needhm1 overriding Payment Estimate Exception 54 on the current Payment Estimate.					
					5	Nov 2, 2021	SYSTEM	(\$1,840.00)						
					6	Nov 16, 2021	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user needhm1 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					6	Nov 16, 2021	SYSTEM	(\$1,840.00)						
					7	Dec 1, 2021	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user needhm1 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					7	Dec 1, 2021	SYSTEM	(\$1,840.00)						
					8	Jan 18, 2022	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					8	Jan 18, 2022	SYSTEM	(\$1,840.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
	0660 - Total								\$0.00					
0670	TURF TYPE TALL FESCUE SODDING	Material		5	Nov 2, 2021	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user needhm1 overriding Payment Estimate Exception 55 on the current Payment Estimate.						
				5	Nov 2, 2021	SYSTEM	(\$10,000.00)							
				6	Nov 16, 2021	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overriding Payment Estimate Exception 59 on the current Payment Estimate.						
				6	Nov 16, 2021	SYSTEM	(\$10,000.00)							
				7	Dec 1, 2021	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user needhm1 overriding Payment Estimate Exception 59 on the current Payment Estimate.						



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Jan 21, 2023

Contract ID: 210521-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3250	0670	TURF TYPE TALL FESCUE SODDING	Material		7	Dec 1, 2021	SYSTEM	(\$15,400.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	0670 - Total								\$0.00	
	0680	SEEDING - COOL SEASON GRASSES	Material		3	Oct 1, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user watsob1 overriding Payment Estimate Exception 53 on the current Payment Estimate.	
					3	Oct 1, 2021	SYSTEM	(\$5,800.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	0680 - Total								\$0.00	
	0710	CURB INLET CHECK	Material		3	Oct 1, 2021	SYSTEM	\$1,080.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user watsob1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	
					3	Oct 1, 2021	SYSTEM	(\$1,080.09)		
					4	Oct 19, 2021	SYSTEM	\$1,080.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overriding Payment Estimate Exception 59 on the current Payment Estimate.	
					4	Oct 19, 2021	SYSTEM	(\$1,080.09)		
					5	Nov 2, 2021	SYSTEM	\$1,080.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overriding Payment Estimate Exception 56 on the current Payment Estimate.	
					5	Nov 2, 2021	SYSTEM	(\$1,080.09)		
					6	Nov 16, 2021	SYSTEM	\$1,080.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overriding Payment Estimate Exception 60 on the current Payment Estimate.	
					6	Nov 16, 2021	SYSTEM	(\$1,080.09)		
					7	Dec 1, 2021	SYSTEM	\$1,080.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user needhm1 overriding Payment Estimate Exception 60 on the current Payment Estimate.	
					7	Dec 1, 2021	SYSTEM	(\$1,080.09)		
				- Total				\$0.00		
	Material - Total				\$0.00					
	0710 - Total								\$0.00	
	0740	MGS GUARDRAIL	Material		3	Oct 1, 2021	SYSTEM	\$11,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user watsob1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					3	Oct 1, 2021	SYSTEM	(\$11,575.00)		
					4	Oct 19, 2021	SYSTEM	\$11,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user needhm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				4	Oct 19, 2021	SYSTEM	(\$11,575.00)			
				5	Nov 2, 2021	SYSTEM	\$11,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				5	Nov 2, 2021	SYSTEM	(\$11,575.00)			
				6	Nov 16, 2021	SYSTEM	\$11,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user needhm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				6	Nov 16, 2021	SYSTEM	(\$11,575.00)			
- Total				\$0.00						
Material - Total				\$0.00						
0740 - Total								\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3250	0750	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		3	Oct 1, 2021	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user watsob1 overriding Payment Estimate Exception 16 on the current Payment Estimate.							
					3	Oct 1, 2021	SYSTEM	(\$10,000.00)								
					- Total						\$0.00					
					Material - Total						\$0.00					
					0750 - Total						\$0.00					
					0770	CONDUIT, 4 IN. RIGID, PUSHED	Material		3	Oct 1, 2021	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user watsob1 overriding Payment Estimate Exception 55 on the current Payment Estimate.			
									3	Oct 1, 2021	SYSTEM	(\$4,575.00)				
									- Total						\$0.00	
									Material - Total						\$0.00	
									0770 - Total						\$0.00	
0790	PULL BOX, PREFORMED CLASS 1	Material		3	Oct 1, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user watsob1 overriding Payment Estimate Exception 56 on the current Payment Estimate.								
				3	Oct 1, 2021	SYSTEM	(\$4,500.00)									
				4	Oct 19, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user needhm1 overriding Payment Estimate Exception 60 on the current Payment Estimate.								
				4	Oct 19, 2021	SYSTEM	(\$4,500.00)									
				5	Nov 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user needhm1 overriding Payment Estimate Exception 57 on the current Payment Estimate.								
				5	Nov 2, 2021	SYSTEM	(\$4,500.00)									
				- Total						\$0.00						
				Material - Total						\$0.00						
				0790 - Total						\$0.00						
				0800	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material		3	Oct 1, 2021	SYSTEM	\$1,441.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user watsob1 overriding Payment Estimate Exception 57 on the current Payment Estimate.				
3	Oct 1, 2021	SYSTEM	(\$1,441.80)													
4	Oct 19, 2021	SYSTEM	\$1,441.80					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overriding Payment Estimate Exception 61 on the current Payment Estimate.								
4	Oct 19, 2021	SYSTEM	(\$1,441.80)													
5	Nov 2, 2021	SYSTEM	\$1,441.80					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user needhm1 overriding Payment Estimate Exception 58 on the current Payment Estimate.								
5	Nov 2, 2021	SYSTEM	(\$1,441.80)													
6	Nov 16, 2021	SYSTEM	\$1,441.80					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user needhm1 overriding Payment Estimate Exception 61 on the current Payment Estimate.								
6	Nov 16, 2021	SYSTEM	(\$1,441.80)													
7	Dec 1, 2021	SYSTEM	\$1,441.80					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user needhm1 overriding Payment Estimate Exception 61 on the current Payment Estimate.								
7	Dec 1, 2021	SYSTEM	(\$1,441.80)													
8	Jan 18, 2022	SYSTEM	\$1,441.80					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.								
8	Jan 18, 2022	SYSTEM	(\$1,441.80)													
- Total										\$0.00						



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Contract ID: 210521-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3250	0800	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material - Total						\$0.00	
			0800 - Total						\$0.00	
	0810	POLE FOUNDATION (45 FT. OR 13.5 M)	Material			3	Oct 1, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user watsob1 overriding Payment Estimate Exception 58 on the current Payment Estimate.
						3	Oct 1, 2021	SYSTEM	(\$2,000.00)	
						4	Oct 19, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overriding Payment Estimate Exception 62 on the current Payment Estimate.
						4	Oct 19, 2021	SYSTEM	(\$2,000.00)	
						5	Nov 2, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user needhm1 overriding Payment Estimate Exception 59 on the current Payment Estimate.
						5	Nov 2, 2021	SYSTEM	(\$2,000.00)	
						6	Nov 16, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user needhm1 overriding Payment Estimate Exception 62 on the current Payment Estimate.
						6	Nov 16, 2021	SYSTEM	(\$2,000.00)	
						7	Dec 1, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user needhm1 overriding Payment Estimate Exception 62 on the current Payment Estimate.
						7	Dec 1, 2021	SYSTEM	(\$2,000.00)	
			- Total					\$0.00		
			Material - Total						\$0.00	
		0810 - Total						\$0.00		
	0820	CONCRETE FOOTINGS, EMBEDDED	Material			3	Oct 1, 2021	SYSTEM	\$5,316.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user watsob1 overriding Payment Estimate Exception 59 on the current Payment Estimate.
						3	Oct 1, 2021	SYSTEM	(\$5,316.50)	
						4	Oct 19, 2021	SYSTEM	\$5,316.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user needhm1 overriding Payment Estimate Exception 63 on the current Payment Estimate.
						4	Oct 19, 2021	SYSTEM	(\$5,316.50)	
						5	Nov 2, 2021	SYSTEM	\$5,316.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user needhm1 overriding Payment Estimate Exception 60 on the current Payment Estimate.
						5	Nov 2, 2021	SYSTEM	(\$5,316.50)	
						6	Nov 16, 2021	SYSTEM	\$5,316.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user needhm1 overriding Payment Estimate Exception 63 on the current Payment Estimate.
						6	Nov 16, 2021	SYSTEM	(\$5,316.50)	
					7	Dec 1, 2021	SYSTEM	\$5,316.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user needhm1 overriding Payment Estimate Exception 63 on the current Payment Estimate.	
					7	Dec 1, 2021	SYSTEM	(\$5,316.50)		
		- Total					\$0.00			
		Material - Total						\$0.00		
	0820 - Total						\$0.00			
0850	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			3	Oct 1, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user watsob1 overriding Payment Estimate Exception 60 on the current Payment Estimate.	
					3	Oct 1, 2021	SYSTEM	(\$860.00)		



Line Item Adjustments by Estimate

Contract ID: 210521-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3250	0850	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		4	Oct 19, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user needhm1 overriding Payment Estimate Exception 64 on the current Payment Estimate.					
					4	Oct 19, 2021	SYSTEM	(\$860.00)						
					5	Nov 2, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user needhm1 overriding Payment Estimate Exception 61 on the current Payment Estimate.					
					5	Nov 2, 2021	SYSTEM	(\$860.00)						
					6	Nov 16, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user needhm1 overriding Payment Estimate Exception 64 on the current Payment Estimate.					
					6	Nov 16, 2021	SYSTEM	(\$860.00)						
					7	Dec 1, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user needhm1 overriding Payment Estimate Exception 64 on the current Payment Estimate.					
					7	Dec 1, 2021	SYSTEM	(\$860.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0850 - Total								\$0.00	
						0860	2 IN. PSST POST - 12 GA.	Material		3	Oct 1, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user watsob1 overriding Payment Estimate Exception 61 on the current Payment Estimate.
										3	Oct 1, 2021	SYSTEM	(\$1,914.00)	
										4	Oct 19, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user needhm1 overriding Payment Estimate Exception 65 on the current Payment Estimate.
4	Oct 19, 2021	SYSTEM	(\$1,914.00)											
5	Nov 2, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user needhm1 overriding Payment Estimate Exception 62 on the current Payment Estimate.										
5	Nov 2, 2021	SYSTEM	(\$1,914.00)											
6	Nov 16, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user needhm1 overriding Payment Estimate Exception 65 on the current Payment Estimate.										
6	Nov 16, 2021	SYSTEM	(\$1,914.00)											
7	Dec 1, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user needhm1 overriding Payment Estimate Exception 65 on the current Payment Estimate.										
7	Dec 1, 2021	SYSTEM	(\$1,914.00)											
- Total										\$0.00				
Material - Total										\$0.00				
0860 - Total										\$0.00				
	0870	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material							3	Oct 1, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user watsob1 overriding Payment Estimate Exception 62 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$1,950.00)						
					4	Oct 19, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user needhm1 overriding Payment Estimate Exception 66 on the current Payment Estimate.					
					4	Oct 19, 2021	SYSTEM	(\$1,950.00)						
					5	Nov 2, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user needhm1 overriding Payment Estimate Exception 63 on the current Payment Estimate.					
					5	Nov 2, 2021	SYSTEM	(\$1,950.00)						



Line Item Adjustments by Estimate

Jan 21, 2023

Contract ID: 210521-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3250	0870	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		6	Nov 16, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user needhm1 overriding Payment Estimate Exception 66 on the current Payment Estimate.					
					6	Nov 16, 2021	SYSTEM	(\$1,950.00)						
					7	Dec 1, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user needhm1 overriding Payment Estimate Exception 66 on the current Payment Estimate.					
					7	Dec 1, 2021	SYSTEM	(\$1,950.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0870 - Total							\$0.00		
						0880	2.5 IN. PSST POST - 12 GA.	Material		3	Oct 1, 2021	SYSTEM	\$1,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user watsob1 overriding Payment Estimate Exception 63 on the current Payment Estimate.
										3	Oct 1, 2021	SYSTEM	(\$1,184.00)	
										4	Oct 19, 2021	SYSTEM	\$1,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user needhm1 overriding Payment Estimate Exception 67 on the current Payment Estimate.
4	Oct 19, 2021	SYSTEM	(\$1,184.00)											
5	Nov 2, 2021	SYSTEM	\$1,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user needhm1 overriding Payment Estimate Exception 64 on the current Payment Estimate.										
5	Nov 2, 2021	SYSTEM	(\$1,184.00)											
6	Nov 16, 2021	SYSTEM	\$1,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user needhm1 overriding Payment Estimate Exception 67 on the current Payment Estimate.										
6	Nov 16, 2021	SYSTEM	(\$1,184.00)											
7	Dec 1, 2021	SYSTEM	\$1,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user needhm1 overriding Payment Estimate Exception 67 on the current Payment Estimate.										
7	Dec 1, 2021	SYSTEM	(\$1,184.00)											
- Total							\$0.00							
Material - Total							\$0.00							
0880 - Total							\$0.00							
	0890	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		3	Oct 1, 2021	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user watsob1 overriding Payment Estimate Exception 64 on the current Payment Estimate.					
					3	Oct 1, 2021	SYSTEM	(\$1,125.00)						
					4	Oct 19, 2021	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user needhm1 overriding Payment Estimate Exception 68 on the current Payment Estimate.					
					4	Oct 19, 2021	SYSTEM	(\$1,125.00)						
					5	Nov 2, 2021	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user needhm1 overriding Payment Estimate Exception 65 on the current Payment Estimate.					
					5	Nov 2, 2021	SYSTEM	(\$1,125.00)						
					6	Nov 16, 2021	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user needhm1 overriding Payment Estimate Exception 68 on the current Payment Estimate.					
					6	Nov 16, 2021	SYSTEM	(\$1,125.00)						
					7	Dec 1, 2021	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user needhm1 overriding Payment Estimate Exception 68 on the current Payment Estimate.					
					7	Dec 1, 2021	SYSTEM	(\$1,125.00)						



Line Item Adjustments by Estimate

Jan 21, 2023

Contract ID: 210521-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3250	0890	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material	- Total				\$0.00	
			Material - Total					\$0.00	
	0890 - Total							\$0.00	
J4S3250 - Total								\$6,549.06	
Overall - Total								\$6,549.06	