



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

Report Generated on September 20, 2022

Pay Estimate Created Date: September 16, 2022

Progress Estimate Number 27	Contract ID 210521-F01 Prime Contractor KCI Construction Company	Pay Period Start September 2, 2022 Pay Period End September 15, 2022	Original Contract Amount \$30,573,000.00 Net Change Order Amount \$546,150.68 Current Contract Amount \$31,119,150.68
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Approval Date	By User
September 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by schirj1
September 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morgac1
September 19, 2022	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2023	July 1, 2023		33.47%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			JSP R-F 1.1 Black Creek Bridge Reconstruction	August 28, 2022	September 18, 2022	-1	
Awarded Date	June 2, 2021	June 2, 2021	JSP R-F 1.2 Pedestrian Underpass at Mary Avenue Work	August 30, 2022	August 30, 2022	-20	
Letting Date	May 21, 2021	May 21, 2021	JSP R-F 1.3 Deer Creek Bridge Rehabilitation	June 11, 2022	June 11, 2022	Milestone Complete	
Notice to Proceed Date	July 26, 2021	July 26, 2021					
Open to Traffic Date							
Work Began Date	August 3, 2021	August 3, 2021					

Contract Total Pay For Estimate No. 27			
	This Estimate	Previous	To Date
210521-F01			
Total Posted Items Pay	\$697,325.50	\$9,718,137.78	\$10,415,463.28
Gross Item Adjustments	\$228,985.96	\$369,280.14	\$598,266.10
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$926,311.46	\$10,087,417.92	\$11,013,729.38

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S1718	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,469,600.000	0.07	\$172,872.00
	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.300	1,060.4	\$6,680.52
	0130	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	SQYD	\$88.000	452.4	\$39,811.20
	0150	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$115.000	426.63	\$49,062.45
	0190	6083008	8 IN. CONCRETE MEDIAN STRIP	SQYD	\$90.000	139.9	\$12,591.00
	0210	6085007	PAVED APPROACH, 7 IN.	SQYD	\$76.000	280.29	\$21,302.04
	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$30.000	285.3	\$8,559.00
	0270	6091052	CURB AND GUTTER TYPE B	LF	\$30.000	341.3	\$10,239.00
	0560	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.160	2,245	\$359.20
	0570	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	2,253	\$495.66
	0620	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.700	1,615	\$1,130.50
	1440	2063000	CLASS 3 EXCAVATION	CUYD	\$31.000	124.85	\$3,870.35
	1450	2063500	CULVERT CLEANOUT	EA	\$2,080.000	1	\$2,080.00
	1530	7250336A	36 IN. PIPE GROUP B	LF	\$143.000	2	\$286.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S1718	1570	7259903	MISC.CLASS III RCP PIPE - 18"	LF	\$118.000	16	\$1,888.00
	1590	7261015	15 IN. PIPE GROUP A	LF	\$99.000	81	\$8,019.00
	1670	7319902	MISC.REPLACE EXISTING INLET TOP WITH MANHOLE FRAME AND COVER	EA	\$1,962.000	1	\$1,962.00
	1810	7319903	MISC.MSD PCC DOUBLE STREET INLET	LF	\$963.000	11	\$10,593.00
	1830	7319903	MISC.MSD PCC SINGLE STREET INLET - 60" BASE	LF	\$998.000	11	\$10,978.00
	1870	6039932	GAS	EA	\$100.000	2	\$200.00
	2270	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$252.000	376	\$94,752.00
	2330	7034219A	TYPE D BARRIER	LF	\$140.000	192	\$26,880.00
Project J6S1718 - Total							\$484,610.92
J6S1718B	2420	2022010	REMOVAL OF IMPROVEMENTS	LS	\$150,000.000	0.15	\$22,500.00
	2560	2063000	CLASS 3 EXCAVATION	CUYD	\$33.000	224	\$7,392.00
	2970	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$150,000.000	0.5	\$75,000.00
	3870	6039923	SEWER	LF	\$432.000	38.94	\$16,822.08
	4000	7250318A	18 IN. PIPE GROUP B	LF	\$115.000	72	\$8,280.00
	4010	7250324A	24 IN. PIPE GROUP B	LF	\$134.000	79	\$10,586.00
	4070	7261012	12 IN. PIPE GROUP A	LF	\$60.000	22.6	\$1,356.00
	4080	7261018	18 IN. PIPE GROUP A	LF	\$99.000	37.9	\$3,752.10
	4120	7269923	SEWER	LF	\$117.000	191.8	\$22,440.60
	4160	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	FT	\$689.000	4.2	\$2,893.80
	4170	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	FT	\$829.000	8	\$6,632.00
	4210	7319902	MISC.42 IN. GRATE INLET WITH SIDE INTAKE	EA	\$5,025.000	1	\$5,025.00
	4260	7319902	MISC.DOUBLE CURB INLET	EA	\$5,035.000	1	\$5,035.00
	Project J6S1718B - Total						
J6S1718C	4550	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$50,000.000	0.5	\$25,000.00
Project J6S1718C - Total							\$25,000.00
Overall - Total							\$697,325.50

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
J6S1718	0150	CONCRETE APPROACH PAVEMENT	Overrun			-61.63	\$115.00	(\$7,087.45)
	0150	CONCRETE APPROACH PAVEMENT	Material			-543.33	\$115.00	(\$62,482.95)
	0150	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	543.33	\$115.00	\$62,482.95
	0190	8 IN. CONCRETE MEDIAN STRIP	Material			-139.9	\$90.00	(\$12,591.00)
	0190	8 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	139.9	\$90.00	\$12,591.00
	0350	SUBGRADE COMPACTION	Material			-115.5	\$3.00	(\$346.50)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718		(6 IN. DEPTH) (PAVEMENT REPAIR)						
	0350	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	115.5	\$3.00	\$346.50
	0700	MISC.	Material			-123.6	\$36.00	(\$4,449.60)
	0700	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	123.6	\$36.00	\$4,449.60
	0740	CURB INLET CHECK	Material			-13	\$15.25	(\$198.25)
	0740	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user schirj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.	13	\$15.25	\$198.25
	0820	LUMINAIRE, LED-A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$4,450.00
	0910	SIGNAL HEAD, TYPE 5T	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$494.00
	0920	SIGNAL HEAD, TYPE 1S	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$13,249.60
	0930	SIGNAL HEAD, TYPE 3S	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,965.60
	0940	SIGNAL HEAD, TYPE 4S	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,414.88
	0950	SIGNAL HEAD, TYPE 5S	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,400.88
	0960	SIGNAL HEAD, TYPE 3B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$13,728.00
	0970	SIGNAL HEAD, TYPE 4B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$5,925.92
	0980	SIGNAL HEAD, TYPE 5B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,557.92
	0985	SH-FLAT SHEET - SIGNAL SIGN	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,640.22
	1100	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$72,784.00
	1110	VIDEO DETECTION SYSTEM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$83,312.32
	1300	PULL BOX, CONCRETE, DOUBLE, TYPE A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$4,230.00
	1330	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$5,307.12
	1590	15 IN. PIPE GROUP A	Overrun			-81	\$99.00	(\$8,019.00)
	1670	MISC.	Material			-6	\$1,962.00	(\$11,772.00)
	1670	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.	6	\$1,962.00	\$11,772.00
	1690	MISC.	Material			-7	\$2,253.00	(\$15,771.00)



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J6S1718	1690	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.	7	\$2,253.00	\$15,771.00
	1860	WATER	Material			-8	\$4,859.00	(\$38,872.00)
	1860	WATER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	8	\$4,859.00	\$38,872.00
	1910	MISC.	Material			-2	\$6,232.00	(\$12,464.00)
	1910	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.	2	\$6,232.00	\$12,464.00
	1920	MISC.	Material			-1	\$6,604.00	(\$6,604.00)
	1920	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.	1	\$6,604.00	\$6,604.00
	1930	MISC.	Material			-3	\$2,300.00	(\$6,900.00)
	1930	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	3	\$2,300.00	\$6,900.00
	1950	MISC.	Material			-1	\$2,979.00	(\$2,979.00)
	1950	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overriding Payment Estimate Exception 55 on the current Payment Estimate.	1	\$2,979.00	\$2,979.00
	1990	MISC.	Material			-1	\$3,400.00	(\$3,400.00)
	1990	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overriding Payment Estimate Exception 56 on the current Payment Estimate.	1	\$3,400.00	\$3,400.00
	2000	MISC.	Material			-2	\$2,300.00	(\$4,600.00)
	2000	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.	2	\$2,300.00	\$4,600.00
	2010	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,996.80
	2020	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,057.68
	2020	MISC.	Material			-3	\$1,715.00	(\$5,145.00)
	2020	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overriding Payment Estimate Exception 58 on the current Payment Estimate.	3	\$1,715.00	\$5,145.00
	2030	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$915.20



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718	2030	MISC.	Material			-6	\$878.00	(\$5,268.00)
	2030	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overriding Payment Estimate Exception 59 on the current Payment Estimate.	6	\$878.00	\$5,268.00
	2040	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$538.72
	2040	MISC.	Material			-3	\$1,021.00	(\$3,063.00)
	2040	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user schirj1 overriding Payment Estimate Exception 60 on the current Payment Estimate.	3	\$1,021.00	\$3,063.00
	2050	MISC.	Material			-3	\$1.00	(\$3.00)
	2050	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user schirj1 overriding Payment Estimate Exception 61 on the current Payment Estimate.	3	\$1.00	\$3.00
	2110	MISC.	Material			-2,710	\$1.55	(\$4,200.50)
	2110	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user schirj1 overriding Payment Estimate Exception 62 on the current Payment Estimate.	2,710	\$1.55	\$4,200.50
	2120	MISC.	Material			-490	\$26.00	(\$12,740.00)
	2120	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user schirj1 overriding Payment Estimate Exception 63 on the current Payment Estimate.	490	\$26.00	\$12,740.00
	2270	BRIDGE APPROACH SLAB (MAJOR)	Material			-376	\$252.00	(\$94,752.00)
	2270	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	376	\$252.00	\$94,752.00
	2290	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material			-598	\$87.00	(\$52,026.00)
	2290	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	598	\$87.00	\$52,026.00
	2350	SIDEWALK (BRIDGES)	Material			-893	\$13.00	(\$11,609.00)
	2350	SIDEWALK (BRIDGES)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	893	\$13.00	\$11,609.00
	2400	VERTICAL DRAIN AT END BENTS	Material			-2	\$4,600.00	(\$9,200.00)
	2400	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	2	\$4,600.00	\$9,200.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718B	2510	EMBANKMENT IN PLACE	Material			-729.2	\$4.50	(\$3,281.40)
	2510	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	729.2	\$4.50	\$3,281.40
	2520	COMPACTING EMBANKMENT	Material			-342	\$8.50	(\$2,907.00)
	2520	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	342	\$8.50	\$2,907.00
	2530	COMPACTING IN CUT	Material			-3.24	\$500.00	(\$1,620.00)
	2530	COMPACTING IN CUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	3.24	\$500.00	\$1,620.00
	2780	8 IN. CONCRETE MEDIAN STRIP	Material			-18.9	\$95.00	(\$1,795.50)
	2780	8 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	18.9	\$95.00	\$1,795.50
	2880	MISC.	Material			-1,483.863	\$34.00	(\$50,451.34)
	2880	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	1,483.863	\$34.00	\$50,451.34
	3110	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$20,000.54
	3120	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$13,401.30
	3130	REINFORCING STEEL (EPOXY COATED)	Material			-945	\$3.00	(\$2,835.00)
	3130	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	945	\$3.00	\$2,835.00
	3160	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-459.9	\$45.00	(\$20,695.50)
	3160	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	459.9	\$45.00	\$20,695.50
	3170	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-880.82	\$38.00	(\$33,471.16)
	3170	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	880.82	\$38.00	\$33,471.16
	3610	CABLE-CONDUIT, 1 IN., 2	Material			-566	\$3.15	(\$1,782.90)



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J6S1718B		CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG						
	3610	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.	566	\$3.15	\$1,782.90
	3840	SEWER	Material			-257	\$827.00	(\$212,539.00)
	3840	SEWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	257	\$827.00	\$212,539.00
	3850	SEWER	Material			-119.6	\$1,057.00	(\$126,417.20)
	3850	SEWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	119.6	\$1,057.00	\$126,417.20
	3860	SEWER	Material			-41	\$188.00	(\$7,708.00)
	3860	SEWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	41	\$188.00	\$7,708.00
	3870	SEWER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,278.29)
	3870	SEWER	Material			-424	\$432.00	(\$183,168.00)
	3870	SEWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	424	\$432.00	\$183,168.00
	4100	SEWER	Material			-161.6	\$112.00	(\$18,099.20)
	4100	SEWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	161.6	\$112.00	\$18,099.20
	4110	SEWER	Material			-26	\$130.00	(\$3,380.00)
	4110	SEWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	26	\$130.00	\$3,380.00
	4120	SEWER	Material			-191.8	\$117.00	(\$22,440.60)
	4120	SEWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	191.8	\$117.00	\$22,440.60
	4130	SEWER	Material			-24.5	\$171.00	(\$4,189.50)
	4130	SEWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	24.5	\$171.00	\$4,189.50
	4140	SEWER	Material			-109	\$274.00	(\$29,866.00)
	4140	SEWER	Material		This adjustment offsets the original system-	109	\$274.00	\$29,866.00



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

Report Generated on September 20, 2022

Pay Estimate Created Date: September 16, 2022

Progress Estimate Number 27		Contract ID 210521-F01 Prime Contractor KCI Construction Company		Pay Period Start September 2, 2022 Pay Period End September 15, 2022		Original Contract Amount \$30,573,000.00 Net Change Order Amount \$546,150.68 Current Contract Amount \$31,119,150.68		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718B					generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.			
	4150	SEWER	Material			-115	\$286.00	(\$32,890.00)
	4150	SEWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.	115	\$286.00	\$32,890.00
	4180	MISC.	Material			-2	\$4,120.00	(\$8,240.00)
	4180	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.	2	\$4,120.00	\$8,240.00
	4220	MISC.	Material			-1	\$46,106.00	(\$46,106.00)
	4220	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	1	\$46,106.00	\$46,106.00
J6S1718C	4810	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-3,744	\$3.15	(\$11,793.60)
	4810	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user schirj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.	3,744	\$3.15	\$11,793.60
	4830	MISC.	Material			-23	\$3,863.00	(\$88,849.00)
	4830	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user schirj1 overriding Payment Estimate Exception 51 on the current Payment Estimate.	23	\$3,863.00	\$88,849.00
Total								\$228,985.96



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

Report Generated on September 20, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S1718	FAF-100-1(70)	Pavement, ADA, Signal and Drainage improvements	100	ST LOUIS	from Big Bend Road to Lindbergh Boulevard
J6S1718B	FAF-100-1(80)	Pedestrian Trail, Underpass & Sanitary Sewer	100	ST LOUIS	from Bremerton to Black Creek
J6S1718C	FAF-100-1(81)	Pedestrian and Streetscape enhancements	100	ST LOUIS	from Kenmore Drive to Lindbergh

Totals by Job Numbers

Job Number	This Estimate	Previous	To Date	
J6S1718	Posted Item Pay	\$484,610.92	\$6,282,937.97	\$6,767,548.89
	Gross Item Adjustments	\$202,862.41	\$228,923.07	\$431,785.48
	Gross Item Pay	\$687,473.33	\$6,511,861.04	\$7,199,334.37
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J6S1718B	Posted Item Pay	\$187,714.58	\$3,245,452.61	\$3,433,167.19
	Gross Item Adjustments	\$26,123.55	\$34,456.53	\$60,580.08
	Gross Item Pay	\$213,838.13	\$3,279,909.14	\$3,493,747.27
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J6S1718C	Posted Item Pay	\$25,000.00	\$189,747.20	\$214,747.20
	Gross Item Adjustments	\$0.00	\$105,900.54	\$105,900.54
	Gross Item Pay	\$25,000.00	\$295,647.74	\$320,647.74
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on September 20, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 2035500, Project Item Line Number 2510, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 2036000, Project Item Line Number 2520, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 2037075, Project Item Line Number 2530, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 5031010A, Project Item Line Number 2270, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 5031010A, Project Item Line Number 2270, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 5031010A, Project Item Line Number 2270, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6039902, Project Item Line Number 1860, Material Set 603990296, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6039923, Project Item Line Number 3840, Material Set 603992396, Material 0726MPFC - Force Main Pipe, Acceptance Action Generic 0726MPFC is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6039923, Project Item Line Number 3850, Material Set 603992396, Material 0726MPFC - Force Main Pipe, Acceptance Action Generic 0726MPFC is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6039923, Project Item Line Number 3860, Material Set 603992396, Material 0726MPFC - Force Main Pipe, Acceptance Action Generic 0726MPFC is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6039923, Project Item Line Number 3870, Material Set 603992396, Material 0726MPFC - Force Main Pipe, Acceptance Action Generic 0726MPFC is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6083008, Project Item Line Number 2780, Material Set 608300896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6083008, Project Item Line Number 0190, Material Set 608300896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6089905, Project Item Line Number 2880, Material Set 608990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6089905, Project Item Line Number 2880, Material Set 608990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6131012, Project Item Line Number 0350, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7021212, Project Item Line Number 2290, Material Set 702121296, Material 0712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7034430, Project Item Line Number 2220, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7034430, Project Item Line Number 2350, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7101000, Project Item Line Number 3130, Material Set 710100096, Material 1036RSSRECB - Epoxy Ctd Sprl Stl Rein for Anch	No Remark was entered by Engineer	schirj1	Overridden



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

Report Generated on September 20, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7101000, Project Item Line Number 3130, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7151001, Project Item Line Number 2400, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201200, Project Item Line Number 3170, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1052MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1011GXT1 - Geotextile Fabric for SubsrDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1013DMCRPE..06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE..06 is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7269923, Project Item Line Number 4100, Material Set 726992396, Material 4028SPPV....08 - 8" PVC Sewer Pipe, Acceptance Action Generic 4028SPPV....08 is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7269923, Project Item Line Number 4110, Material Set 726992396, Material 4028SPPV....08 - 8" PVC Sewer Pipe, Acceptance Action Generic 4028SPPV....08 is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7269923, Project Item Line Number 4120, Material Set 726992396, Material 4028SPPV....08 - 8" PVC Sewer Pipe, Acceptance Action Generic 4028SPPV....08 is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7269923, Project Item Line Number 4130, Material Set 726992396, Material 4028SPPV....08 - 8" PVC Sewer Pipe, Acceptance Action Generic 4028SPPV....08 is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7269923, Project Item Line Number 4140, Material Set 726992396, Material 4028SPPV....08 - 8" PVC Sewer Pipe, Acceptance Action Generic 4028SPPV....08 is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7269923, Project Item Line Number 4150, Material Set 726992396, Material 4028SPPV....08 - 8" PVC Sewer Pipe, Acceptance Action Generic 4028SPPV....08 is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7319902, Project Item Line Number 4180, Material Set 7319902, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7319902, Project Item Line Number 4220, Material Set 7319902, Material 1033MSDMPP - MSD Miscellaneous Precast Products, Acceptance Action Generic 1033MSDMPP is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7319902, Project Item Line Number 1670, Material Set 7319902, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7319902, Project Item Line Number 1670, Material Set 7319902, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7319902, Project Item Line Number 1690, Material Set 7319902, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 8061007A, Project Item Line	No Remark was entered by Engineer	schirj1	Overridden



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

Report Generated on September 20, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Number 0740, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 9017407, Project Item Line Number 3610, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 9017407, Project Item Line Number 4810, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 9019902, Project Item Line Number 4830, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9029902, Project Item Line Number 1910, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9029902, Project Item Line Number 1920, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9029902, Project Item Line Number 1930, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9029902, Project Item Line Number 1950, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9029902, Project Item Line Number 1990, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9029902, Project Item Line Number 2000, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9029902, Project Item Line Number 2020, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9029902, Project Item Line Number 2030, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9029902, Project Item Line Number 2040, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9029902, Project Item Line Number 2050, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9029903, Project Item Line Number 2110, Material Set 902990396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9029903, Project Item Line Number 2120, Material Set 902990396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0150, Contract Line Item Number 0150, Item 5041000, Minor Item.	Working on change order to be completed.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1590, Contract Line Item Number 1590, Item 7261015, Minor Item.	Working on change order to be completed.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718B, Project Item Line Number 2770, Contract Line Item Number 2770, Item 6081012, Minor Item.	Working on change order to be completed.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1550, Contract Line Item Number 1550, Item 7259903, Minor Item.	Working on change order to be completed.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 2230, Contract Line Item Number 2230, Item 7040104, Minor Item.	Working on change order to be completed.	schirj1	Acknowledged



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

Report Generated on September 20, 2022

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-F01	J6S1718	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.35	\$2,469,600.00	\$864,360.00
		0001	0020	2031000	CLASS A EXCAVATION	596.00	0.00	596.00	CUYD	0.00	\$13.40	\$0.00
		0001	0030	2035500	EMBANKMENT IN PLACE	106.00	0.00	106.00	CUYD	0.00	\$8.00	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	477.00	0.00	477.00	CUYD	0.00	\$10.45	\$0.00
		0001	0050	2037075	COMPACTING IN CUT	2.00	0.00	2.00	STA	0.00	\$2,123.00	\$0.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	403.50	-403.50	0.00	STA	0.00	\$900.00	\$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	60,618.00	0.00	60,618.00	SQYD	13,473.33	\$6.30	\$84,881.98
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,248.30	0.00	1,248.30	TONS	0.00	\$124.50	\$0.00
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3,242.40	0.00	3,242.40	TONS	0.00	\$139.00	\$0.00
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	12,462.40	0.00	12,462.40	TONS	0.00	\$87.00	\$0.00
		0001	0110	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	14,886.20	0.00	14,886.20	TONS	0.00	\$80.00	\$0.00
		0001	0120	4071005	TACK COAT	31,850.00	0.00	31,850.00	GAL	30.00	\$2.50	\$75.00
		0001	0130	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	7,894.00	0.00	7,894.00	SQYD	994.30	\$88.00	\$87,498.40
		0001	0140	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	2,377.40	0.00	2,377.40	SQYD	529.60	\$82.00	\$43,427.20
		0001	0150	5041000	CONCRETE APPROACH PAVEMENT	481.70	0.00	481.70	SQYD	543.33	\$115.00	\$62,482.95
		0001	0160	6071102	MODIFIED CONCRETE GUTTER TYPE B	424.00	0.00	424.00	LF	0.00	\$35.00	\$0.00
		0001	0170	6079903	MISC.48 " Decorative Pedestrian Fence (Structures)	733.00	0.00	733.00	LF	0.00	\$105.00	\$0.00
		0001	0180	6081012	TRUNCATED DOMES	2,477.00	0.00	2,477.00	SQFT	369.60	\$15.00	\$5,544.00
		0001	0190	6083008	8 IN. CONCRETE MEDIAN STRIP	1,535.20	0.00	1,535.20	SQYD	139.90	\$90.00	\$12,591.00
		0001	0200	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	424.00	0.00	424.00	LF	0.00	\$130.00	\$0.00
		0001	0210	6085007	PAVED APPROACH, 7 IN.	14,086.90	0.00	14,086.90	SQYD	4,937.56	\$76.00	\$375,254.56
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	14,425.90	0.00	14,425.90	SQYD	2,830.21	\$50.00	\$141,510.50
		0001	0230	6086008	CONCRETE SIDEWALK, 8 IN.	182.70	0.00	182.70	SQYD	0.00	\$84.00	\$0.00
		0001	0240	6089901	MISC.STAIRS AND HANDRAILS AT CURB RAMP 72	1.00	0.00	1.00	LS	0.00	\$5,700.00	\$0.00
		0001	0250	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	153.00	0.00	153.00	EA	23.00	\$1,765.00	\$40,595.00
		0001	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	14,712.00	0.00	14,712.00	LF	4,004.83	\$30.00	\$120,144.90
		0001	0270	6091052	CURB AND GUTTER TYPE B	17,779.00	0.00	17,779.00	LF	5,932.81	\$30.00	\$177,984.30
		0001	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,311.00	0.00	1,311.00	LF	96.50	\$18.50	\$1,785.25
		0001	0290	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	3,878.00	0.00	3,878.00	LF	180.42	\$19.00	\$3,427.98
		0001	0300	6099903	MISC.MODIFIED CURB	873.00	0.00	873.00	LF	264.40	\$28.00	\$7,403.20
		0001	0310	6099903	MISC.MODIFIED CURB TYPE A	774.00	0.00	774.00	LF	79.30	\$25.50	\$2,022.15
		0001	0320	6113020	FURNISHING TYPE 2 ROCK BLANKET	716.00	0.00	716.00	CUYD	608.60	\$30.00	\$18,258.00
		0001	0330	6113040	PLACING TYPE 2 ROCK BLANKET	716.00	0.00	716.00	CUYD	608.60	\$18.00	\$10,954.80
		0001	0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	304.00	0.00	304.00	SQYD	115.50	\$200.00	\$23,100.00
		0001	0350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	304.00	0.00	304.00	SQYD	115.50	\$3.00	\$346.50
		0001	0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	304.00	0.00	304.00	SQYD	115.50	\$4.00	\$462.00
		0001	0370	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,266.00	0.00	1,266.00	LF	147.00	\$4.50	\$661.50
		0001	0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	760.00	0.00	760.00	EA	34.00	\$15.00	\$510.00
		0001	0390	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	380.00	0.00	380.00	EA	2.00	\$13.00	\$26.00
		0001	0400	6161005	CONSTRUCTION SIGNS	2,102.00	0.00	2,102.00	SQFT	2,102.00	\$9.50	\$19,969.00
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	87.00	0.00	87.00	EA	4.00	\$35.00	\$140.00
		0001	0420	6161009	FLAG ASSEMBLY	39.00	0.00	39.00	EA	5.00	\$25.00	\$125.00
		0001	0430	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.40	\$750,000.00	\$300,000.00
		0001	0440	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$18,000.00	\$0.00
		0001	0450	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	6.00	0.00	6.00	EA	6.00	\$3,500.00	\$21,000.00
		0001	0460	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	33.00	0.00	33.00	LF	0.00	\$250.00	\$0.00



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210521-F01	J6S1718	0001	0470	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,450.00	0.00	1,450.00	LF	1,362.50	\$22.45	\$30,588.12
		0001	0480	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,260.00	0.00	1,260.00	LF	537.50	\$8.50	\$4,568.75
		0001	0490	6179902	MISC.CONCRETE BARRIER HEIGHT TRANSITION	9.00	0.00	9.00	EA	0.00	\$643.00	\$0.00
		0001	0500	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,099,938.53	\$0.00
		0001	0501	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$2,965,936.53	\$1,482,968.26
		0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,680.00	0.00	2,680.00	LF	0.00	\$20.00	\$0.00
		0001	0520	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	83.00	0.00	83.00	EA	0.00	\$300.00	\$0.00
		0001	0530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	11.00	0.00	11.00	EA	0.00	\$350.00	\$0.00
		0001	0540	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	7.00	1.00	8.00	EA	0.00	\$1,600.00	\$0.00
		0001	0550	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	24.00	0.00	24.00	EA	0.00	\$50.00	\$0.00
		0001	0560	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	64,692.00	0.00	64,692.00	LF	8,626.00	\$0.16	\$1,380.16
		0001	0570	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	82,056.00	0.00	82,056.00	LF	9,639.00	\$0.22	\$2,120.58
		0001	0580	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,401.00	0.00	2,401.00	LF	0.00	\$1.00	\$0.00
		0001	0590	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	258.00	0.00	258.00	LF	0.00	\$5.00	\$0.00
		0001	0600	6206150A	4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	72.00	0.00	72.00	LF	0.00	\$20.00	\$0.00
		0001	0610	6206151A	4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	168.00	0.00	168.00	LF	0.00	\$10.00	\$0.00
		0001	0620	6207001	PAVEMENT MARKING REMOVAL	17,981.00	0.00	17,981.00	LF	10,099.00	\$0.70	\$7,069.30
		0001	0630	6209902	MISC.PARKING BLOCK	37.00	0.00	37.00	EA	0.00	\$40.00	\$0.00
		0001	0640	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,366.00	0.00	2,366.00	SQYD	0.00	\$13.25	\$0.00
		0001	0650	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	120,693.00	0.00	120,693.00	SQYD	0.00	\$3.45	\$0.00
		0001	0660	6240104A	SEPARATION GEOTEXTILE	1,182.00	0.00	1,182.00	SQYD	1,033.10	\$4.00	\$4,132.40
		0001	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.20	\$275,000.00	\$55,000.00
		0001	0680	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,272.00	0.00	2,272.00	SQFT	0.00	\$45.00	\$0.00
		0001	0690	7209904	MISC.RE-CONSTRUCT WALL IN PLACE	135.00	0.00	135.00	SQFT	0.00	\$60.00	\$0.00
		0001	0700	7209904	MISC.SMALL BLOCK WALL	2,277.00	0.00	2,277.00	SQFT	123.60	\$36.00	\$4,449.60
		0001	0710	8031000A	TURF TYPE TALL FESCUE SODDING	17,974.00	0.00	17,974.00	SQYD	0.00	\$8.45	\$0.00
		0001	0720	8059919	MISC.FERTILIZER, SEEDING, AND MULCHING	1.00	0.00	1.00	ACRE	0.00	\$5,000.00	\$0.00
		0001	0730	8061006	ALTERNATE DITCH CHECK	6.00	0.00	6.00	LF	0.00	\$1.90	\$0.00
		0001	0740	8061007A	CURB INLET CHECK	204.00	0.00	204.00	EA	13.00	\$15.25	\$198.25
		0001	0750	8061016	SEDIMENT REMOVAL	370.00	0.00	370.00	CUYD	70.35	\$16.00	\$1,125.60
		0001	0760	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.00	\$1,800.00	\$0.00
		0001	0770	8061019	SILT FENCE	17,312.00	0.00	17,312.00	LF	0.00	\$0.35	\$0.00
		0001	0780	8061050	TYPE C BERM	456.00	0.00	456.00	LF	242.00	\$25.00	\$6,050.00
		0020	0790	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	0.00	\$1,900.00	\$0.00
		0020	0800	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	12.00	0.00	12.00	EA	0.00	\$2,186.00	\$0.00
		0020	0810	9011115	BRACKET ARM, 15 FT. OR 4.6 M	12.00	0.00	12.00	EA	0.00	\$847.00	\$0.00
		0020	0820	9011311	LUMINAIRE, LED-A	25.00	0.00	25.00	EA	0.00	\$425.00	\$0.00
		0020	0830	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	92.00	0.00	92.00	LF	0.00	\$10.50	\$0.00
		0020	0840	9014004	CONDUIT, 4 IN. RIGID, PUSHED	309.00	0.00	309.00	LF	181.00	\$27.50	\$4,977.50
		0020	0850	9015010	TRENCHING TYPE I	89.00	0.00	89.00	LF	0.00	\$6.00	\$0.00
		0020	0860	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,500.00	0.00	2,500.00	LF	0.00	\$1.00	\$0.00
		0020	0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	570.00	0.00	570.00	LF	0.00	\$5.20	\$0.00
		0020	0880	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	0.00	\$980.00	\$0.00
		0020	0890	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	7.00	0.00	7.00	EA	0.00	\$4,000.00	\$0.00



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210521-F01	J6S1718		0020	0900	9019902	MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
			0030	0910	9020115	SIGNAL HEAD, TYPE 5T	1.00	0.00	1.00	EA	0.00	\$971.00	\$0.00
			0030	0920	9020211	SIGNAL HEAD, TYPE 1S	52.00	0.00	52.00	EA	0.00	\$443.00	\$0.00
			0030	0930	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	0.00	\$679.00	\$0.00
			0030	0940	9020214	SIGNAL HEAD, TYPE 4S	6.00	0.00	6.00	EA	0.00	\$815.00	\$0.00
			0030	0950	9020215	SIGNAL HEAD, TYPE 5S	3.00	0.00	3.00	EA	0.00	\$940.00	\$0.00
			0030	0960	9020513	SIGNAL HEAD, TYPE 3B	30.00	0.00	30.00	EA	0.00	\$877.00	\$0.00
			0030	0970	9020514	SIGNAL HEAD, TYPE 4B	11.00	0.00	11.00	EA	0.00	\$1,021.00	\$0.00
			0030	0980	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	0.00	\$1,346.00	\$0.00
			0030	0985	9020833	SH-FLAT SHEET - SIGNAL SIGN	242.00	0.00	242.00	SQFT	0.00	\$34.33	\$0.00
			0030	0990	9020834	SIGNAL SIGN, MOUNTING HARDWARE	40.00	0.00	40.00	EA	0.00	\$297.00	\$0.00
			0030	1000	9022708	POST, SIGNAL 8 FT. OR 2.4 M	31.00	0.00	31.00	EA	0.00	\$538.00	\$0.00
			0030	1010	9022715	POST, SIGNAL 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	0.00	\$690.00	\$0.00
			0030	1030	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	0.00	\$6,917.00	\$0.00
			0030	1040	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$8,117.00	\$0.00
			0030	1050	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$8,018.00	\$0.00
			0030	1060	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	4.00	0.00	4.00	EA	0.00	\$10,954.00	\$0.00
			0030	1070	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$12,000.00	\$0.00
			0030	1075	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$9,361.00	\$0.00
			0030	1077	9023320	POST, TYPE B, LONGEST ARM 20 FT. OR 6.1 M	1.00	0.00	1.00	EA	0.00	\$7,728.00	\$0.00
			0030	1080	9023435	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	1.00	EA	0.00	\$13,405.00	\$0.00
			0030	1090	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	0.00	\$20,332.00	\$0.00
			0030	1100	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	5.00	0.00	5.00	EA	0.00	\$16,878.00	\$0.00
			0030	1110	9024975	VIDEO DETECTION SYSTEM	7.00	0.00	7.00	EA	0.00	\$16,428.00	\$0.00
			0030	1120	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	30.00	0.00	30.00	LF	0.00	\$16.00	\$0.00
			0030	1130	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,840.00	0.00	1,840.00	LF	0.00	\$12.50	\$0.00
			0030	1140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	700.00	0.00	700.00	LF	0.00	\$13.50	\$0.00
			0030	1150	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	330.00	0.00	330.00	LF	0.00	\$15.60	\$0.00
			0030	1160	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	480.00	0.00	480.00	LF	0.00	\$24.00	\$0.00
			0030	1170	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	100.00	0.00	100.00	LF	0.00	\$25.00	\$0.00
			0030	1180	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	1,130.00	0.00	1,130.00	LF	0.00	\$27.00	\$0.00
			0030	1190	9027502	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	30.00	0.00	30.00	LF	0.00	\$94.00	\$0.00
			0030	1200	9028204	CABLE, 4 AWG 1 CONDUCTOR, POWER	300.00	0.00	300.00	LF	0.00	\$2.25	\$0.00
			0030	1210	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,380.00	0.00	2,380.00	LF	0.00	\$1.25	\$0.00
			0030	1220	9028308	CABLE, 16 AWG 2 CONDUCTOR	8,290.00	0.00	8,290.00	LF	0.00	\$1.15	\$0.00
			0030	1230	9028310	CABLE, 16 AWG 5 CONDUCTOR	8,360.00	0.00	8,360.00	LF	0.00	\$1.25	\$0.00
			0030	1240	9028311	CABLE, 16 AWG 7 CONDUCTOR	12,210.00	0.00	12,210.00	LF	0.00	\$1.35	\$0.00
			0030	1250	9028611	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	0.00	\$3,569.00	\$0.00
			0030	1260	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	2.00	0.00	2.00	EA	0.00	\$4,800.00	\$0.00
			0030	1270	9028810	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	0.00	\$990.00	\$0.00
0030	1280	9028811	PULL BOX, PREFORMED CLASS 2	11.00	0.00	11.00	EA	0.00	\$1,350.00	\$0.00			
0030	1290	9028812	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	0.00	\$1,650.00	\$0.00			
0030	1300	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	3.00	0.00	3.00	EA	0.00	\$3,400.00	\$0.00			
0030	1310	9029100	BASE, CONCRETE	69.40	0.00	69.40	CUYD	0.00	\$1,350.00	\$0.00			
0030	1320	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTONS AND SIGNING	54.00	0.00	54.00	EA	0.00	\$726.00	\$0.00			
0030	1330	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	7.00	0.00	7.00	EA	0.00	\$1,196.00	\$0.00			



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0030	1340	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON	7.00	0.00	7.00	EA	0.00	\$10,171.00	\$0.00
		0040	1350	9031010	CONCRETE FOOTINGS, EMBEDDED	8.80	0.00	8.80	CUYD	0.00	\$1,000.00	\$0.00
		0040	1360	9031220	PIPE POSTS	5,590.00	0.00	5,590.00	LB	0.00	\$7.00	\$0.00
		0040	1370	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	24.00	0.00	24.00	EA	0.00	\$300.00	\$0.00
		0040	1380	9031250A	U-CHANNEL POST, 3 LB	84.00	0.00	84.00	LF	0.00	\$20.00	\$0.00
		0040	1390	9031260	WOOD POST, 4 IN. BY 4 IN.	46.00	0.00	46.00	LF	0.00	\$25.00	\$0.00
		0040	1400	9031261	WOOD POST, 4 IN. BY 6 IN.	28.00	0.00	28.00	LF	0.00	\$25.00	\$0.00
		0040	1410	9031270A	2 IN. PSST POST - 12 GA.	2,507.00	0.00	2,507.00	LF	0.00	\$15.00	\$0.00
		0040	1420	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	582.00	0.00	582.00	LF	0.00	\$28.00	\$0.00
		0040	1430	9035004A	SH-FLAT SHEET	1,763.00	0.00	1,763.00	SQFT	0.00	\$25.00	\$0.00
		0055	1440	2063000	CLASS 3 EXCAVATION	14,695.00	0.00	14,695.00	CUYD	5,389.37	\$31.00	\$167,070.47
		0055	1450	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	2.00	\$2,080.00	\$4,160.00
		0055	1460	6149902	MISC.ADA COMPLIANT GRATE	1.00	0.00	1.00	EA	0.00	\$1,116.00	\$0.00
		0055	1470	7250312A	12 IN. PIPE GROUP B	25.00	0.00	25.00	LF	14.00	\$96.00	\$1,344.00
		0055	1480	7250315A	15 IN. PIPE GROUP B	2,420.00	0.00	2,420.00	LF	912.90	\$73.00	\$66,641.70
		0055	1490	7250318A	18 IN. PIPE GROUP B	5,456.00	0.00	5,456.00	LF	1,244.50	\$81.00	\$100,804.50
		0055	1500	7250321A	21 IN. PIPE GROUP B	310.00	0.00	310.00	LF	0.00	\$98.00	\$0.00
		0055	1510	7250324A	24 IN. PIPE GROUP B	1,102.00	0.00	1,102.00	LF	241.00	\$98.00	\$23,618.00
		0055	1520	7250330A	30 IN. PIPE GROUP B	154.00	0.00	154.00	LF	153.00	\$121.00	\$18,513.00
		0055	1530	7250336A	36 IN. PIPE GROUP B	493.00	0.00	493.00	LF	473.00	\$143.00	\$67,639.00
		0055	1540	7259902	MISC.8" CLEANOUT	1.00	0.00	1.00	EA	1.00	\$1,244.00	\$1,244.00
		0055	1550	7259903	MISC.8" PVC PIPE	5.00	0.00	5.00	LF	18.00	\$114.00	\$2,052.00
		0055	1560	7259903	MISC.CLASS III RCP PIPE - 15"	141.00	0.00	141.00	LF	85.00	\$103.00	\$8,755.00
		0055	1570	7259903	MISC.CLASS III RCP PIPE - 18"	169.00	0.00	169.00	LF	80.00	\$118.00	\$9,440.00
		0055	1580	7259903	MISC.CLASS III RCP PIPE - 21"	12.00	0.00	12.00	LF	0.00	\$168.00	\$0.00
		0055	1590	7261015	15 IN. PIPE GROUP A	271.00	0.00	271.00	LF	373.00	\$99.00	\$36,927.00
		0055	1600	7261018	18 IN. PIPE GROUP A	1,272.00	0.00	1,272.00	LF	0.00	\$91.00	\$0.00
		0055	1610	7261021	21 IN. PIPE GROUP A	124.00	0.00	124.00	LF	0.00	\$103.00	\$0.00
		0055	1620	7261024	24 IN. PIPE GROUP A	383.00	0.00	383.00	LF	317.00	\$112.00	\$35,504.00
		0055	1630	7261030	30 IN. PIPE GROUP A	166.00	0.00	166.00	LF	94.00	\$121.00	\$11,374.00
		0055	1640	7261036	36 IN. PIPE GROUP A	183.00	0.00	183.00	LF	93.00	\$137.00	\$12,741.00
		0055	1650	7269902	MISC.MSD STANDARD CONNECTION TO LARGE SEWERS	3.00	0.00	3.00	EA	0.00	\$5,307.00	\$0.00
		0055	1660	7319902	MISC.REPLACE EXISTING INLET TOP WITH MAHNOLE FRAME AND LOCKING COVER	2.00	0.00	2.00	EA	0.00	\$1,888.00	\$0.00
		0055	1670	7319902	MISC.REPLACE EXISTING INLET TOP WITH MANHOLE FRAME AND COVER	9.00	0.00	9.00	EA	6.00	\$1,962.00	\$11,772.00
		0055	1680	7319902	MISC.REPLACE EXISTING MANHOLE COVER WITH LOCKING COVER	3.00	0.00	3.00	EA	0.00	\$939.00	\$0.00
		0055	1690	7319902	MISC.TBR&R PER MSD INSPECTOR	20.00	0.00	20.00	EA	7.00	\$2,253.00	\$15,771.00
		0055	1700	7319903	MISC.MSC PCC DOUBLE TRAPPED STEET INLET	8.00	0.00	8.00	LF	8.00	\$1,628.00	\$13,024.00
		0055	1710	7319903	MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 48" BASE	155.00	0.00	155.00	LF	20.00	\$1,001.00	\$20,020.00
		0055	1720	7319903	MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 60" BASE	46.00	0.00	46.00	LF	38.00	\$1,014.00	\$38,532.00
		0055	1730	7319903	MISC.MSD PCC 2 GRATE STEET INLET - 48" BASE	27.00	0.00	27.00	LF	16.00	\$816.00	\$13,056.00
		0055	1740	7319903	MISC.MSD PCC 42" SHORT TOP MANHOLE	6.00	0.00	6.00	LF	6.00	\$708.00	\$4,248.00
		0055	1750	7319903	MISC.MSD PCC 48" MANHOLE	249.00	0.00	249.00	LF	64.00	\$775.00	\$49,600.00
		0055	1760	7319903	MISC.MSD PCC 48" MANHOLE WITH LOCKING COVER	45.00	0.00	45.00	LF	8.00	\$792.00	\$6,336.00
		0055	1770	7319903	MISC.MSD PCC 60" MANHOLE	50.00	0.00	50.00	LF	38.00	\$917.00	\$34,846.00
		0055	1780	7319903	MISC.MSD PCC 60" MANHOLE WITH LOCKING COVER	19.00	0.00	19.00	LF	6.00	\$957.00	\$5,742.00
		0055	1790	7319903	MISC.MSD PCC 72" MANHOLE WITH LOCKING COVER	6.00	0.00	6.00	LF	6.00	\$1,116.00	\$6,696.00



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

Report Generated on September 20, 2022

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-F01	J6S1718	0055	1800	7319903	MISC.MSD PCC AREA INLET - 4 SIDES	5.00	0.00	5.00	LF	5.00	\$1,037.00	\$5,185.00
		0055	1810	7319903	MISC.MSD PCC DOUBLE STREET INLET	313.00	0.00	313.00	LF	100.00	\$963.00	\$96,300.00
		0055	1820	7319903	MISC.MSD PCC SINGLE STREET INLET - 48" BASE	167.00	0.00	167.00	LF	82.00	\$770.00	\$63,140.00
		0055	1830	7319903	MISC.MSD PCC SINGLE STREET INLET - 60" BASE	53.00	0.00	53.00	LF	40.00	\$998.00	\$39,920.00
		0055	1840	7319903	MISC.MSD PCC TRAPPED 2 GRATE INLET WITH SIDE INTAKE - 48" BASE	5.00	0.00	5.00	LF	0.00	\$1,335.00	\$0.00
		0060	1850	6039902	WATER	81.00	0.00	81.00	EA	17.00	\$100.00	\$1,700.00
		0060	1860	6039902	WATER	44.00	0.00	44.00	EA	8.00	\$4,859.00	\$38,872.00
		0060	1870	6039932	GAS	127.00	0.00	127.00	EA	13.00	\$100.00	\$1,300.00
		0060	1880	6042010	ADJUSTING MANHOLE	165.00	0.00	165.00	EA	26.00	\$250.00	\$6,500.00
		0060	1890	6042020	ADJUSTING BASIN OR INLET	34.00	0.00	34.00	EA	7.00	\$956.00	\$6,692.00
		0065	1900	9029901	MISC.Relocate Video Detection System	1.00	0.00	1.00	LS	0.00	\$1,519.00	\$0.00
		0065	1910	9029902	MISC.19' Pole, w/38' Mast Arm, Steel	2.00	0.00	2.00	EA	2.00	\$6,232.00	\$12,464.00
		0065	1920	9029902	MISC.19' Pole, w/44' Mast Arm, Steel	2.00	0.00	2.00	EA	1.00	\$6,604.00	\$6,604.00
		0065	1930	9029902	MISC.Base, Type B-9, Concrete	4.00	0.00	4.00	EA	3.00	\$2,300.00	\$6,900.00
		0065	1940	9029902	MISC.Base, Type C-3, Concrete	1.00	0.00	1.00	EA	0.00	\$1,348.00	\$0.00
		0065	1950	9029902	MISC.Base, Type D-8PH, Concrete	1.00	0.00	1.00	EA	1.00	\$2,979.00	\$2,979.00
		0065	1960	9029902	MISC.Conduit Repair (locate broken conduit, excavate, remove existing cable, repair/replace conduit, reinstall cable, backfill and restore) (Does not include sidewalk or pavement removal and replacement)	1.00	0.00	1.00	EA	0.00	\$980.00	\$0.00
		0065	1970	9029902	MISC.Detector, Pedestrian Push Button, APS, Freezeproof	8.00	0.00	8.00	EA	0.00	\$900.00	\$0.00
		0065	1980	9029902	MISC.Post, Signal, w/Sq. Pedestal Base and Post Cap, 10' Total Height, Aluminum	1.00	0.00	1.00	EA	0.00	\$560.00	\$0.00
		0065	1990	9029902	MISC.Pull Box, Double, Concrete	1.00	0.00	1.00	EA	1.00	\$3,400.00	\$3,400.00
		0065	2000	9029902	MISC.Pull Box, Single, Concrete	4.00	0.00	4.00	EA	2.00	\$2,300.00	\$4,600.00
		0065	2010	9029902	MISC.Signal Head, Type 1S, Pedestrian	8.00	0.00	8.00	EA	0.00	\$386.00	\$0.00
		0065	2020	9029902	MISC.Signal Head, Type 34S	4.00	0.00	4.00	EA	3.00	\$1,715.00	\$5,145.00
		0065	2030	9029902	MISC.Signal Head, Type 3B, Terminal Compartment, and Astro Bracket Mounting	8.00	0.00	8.00	EA	6.00	\$878.00	\$5,268.00
		0065	2040	9029902	MISC.Signal Head, Type 4B, Terminal Compartment, and Astro Bracket Mounting	4.00	0.00	4.00	EA	3.00	\$1,021.00	\$3,063.00
		0065	2050	9029902	MISC.Signal Head, Type 4S	4.00	0.00	4.00	EA	3.00	\$1.00	\$3.00
		0065	2060	9029903	MISC.Cable, Communication, #18 Gauge, 4 Conductor (APS)	200.00	0.00	200.00	LF	0.00	\$1.00	\$0.00
		0065	2070	9029903	MISC.Cable, Power, #6 Gauge, 1 Conductor	100.00	0.00	100.00	LF	0.00	\$1.80	\$0.00
		0065	2080	9029903	MISC.Cable, Power, Video Detection Camera	180.00	0.00	180.00	LF	0.00	\$1.20	\$0.00
		0065	2090	9029903	MISC.Cable, Push Button and/or Detector Loop Lead-In, #18 Gauge, 2 Conductor (Shielded)	4,000.00	0.00	4,000.00	LF	0.00	\$1.10	\$0.00
		0065	2100	9029903	MISC.Cable, Signal, #14 Gauge, 5 Conductor	730.00	0.00	730.00	LF	0.00	\$1.30	\$0.00
		0065	2110	9029903	MISC.Cable, Signal, #14 Gauge, 7 Conductor	3,610.00	0.00	3,610.00	LF	2,710.00	\$1.55	\$4,200.50
		0065	2120	9029903	MISC.Conduit, 4"	490.00	0.00	490.00	LF	490.00	\$26.00	\$12,740.00
		0065	2130	9029903	MISC.Wire, Stranded Ground, #6 Gauge	260.00	0.00	260.00	LF	0.00	\$1.80	\$0.00
		0070	2140	2164000	CURB REMOVAL	271.00	0.00	271.00	LF	271.00	\$66.00	\$17,886.00
		0070	2150	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	134.00	0.00	134.00	LF	134.00	\$52.00	\$6,968.00
		0070	2160	2169904	MISC.PARTIAL REMOVAL & REPLACEMENT OF APPROACH SLAB	676.00	0.00	676.00	SQFT	676.00	\$45.00	\$30,420.00
		0070	2170	2169904	MISC.REMOVAL OF EXISTING CANTILEVER SIDEWALK	1,220.00	0.00	1,220.00	SQFT	1,220.00	\$15.00	\$18,300.00
		0070	2180	6079903	MISC.(30 IN.) DECORATIVE PEDESTRIAN FENCE	269.00	0.00	269.00	LF	0.00	\$130.00	\$0.00
		0070	2190	6079903	MISC.(74.5 IN.) DECORATIVE PEDESTRIAN FENCE	37.00	0.00	37.00	LF	0.00	\$120.00	\$0.00
		0070	2205	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,298.00	0.00	1,298.00	SQYD	0.00	\$58.00	\$0.00
		0070	2210	7034219A	TYPE D BARRIER	271.00	0.00	271.00	LF	271.00	\$140.00	\$37,940.00
		0070	2220	7034430	SIDEWALK (BRIDGES)	2,259.00	0.00	2,259.00	SQFT	2,259.00	\$17.00	\$38,403.00
		0070	2230	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	160.00	\$65.00	\$10,400.00
0070	2240	7172054	OPEN CELL FOAM JOINT SEAL	134.00	0.00	134.00	LF	134.00	\$77.00	\$10,318.00		



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

Report Generated on September 20, 2022

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-F01	J6S1718	0071	2250	2061000	CLASS 1 EXCAVATION	114.00	0.00	114.00	CUYD	114.00	\$55.00	\$6,270.00
		0071	2260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0071	2270	5031010A	BRIDGE APPROACH SLAB (MAJOR)	418.00	0.00	418.00	SQYD	376.00	\$252.00	\$94,752.00
		0071	2280	6079903	MISC.DECORATIVE PEDESTRIAN FENCE	265.00	0.00	265.00	LF	0.00	\$301.00	\$0.00
		0071	2290	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	826.00	0.00	826.00	LF	598.00	\$87.00	\$52,026.00
		0071	2300	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0071	2310	7027000	PILE POINT REINFORCEMENT	28.00	0.00	28.00	EA	28.00	\$150.00	\$4,200.00
		0071	2320	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	91.00	0.00	91.00	CUYD	91.00	\$724.00	\$65,884.00
		0071	2330	7034219A	TYPE D BARRIER	398.00	0.00	398.00	LF	192.00	\$140.00	\$26,880.00
		0071	2340	7034221	SLAB ON CONCRETE NU-GIRDER	1,201.00	0.00	1,201.00	SQYD	1,140.00	\$360.00	\$410,400.00
		0071	2350	7034430	SIDEWALK (BRIDGES)	1,007.00	0.00	1,007.00	SQFT	893.00	\$13.00	\$11,609.00
		0071	2360	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,210.00	0.00	1,210.00	LF	1,210.00	\$267.50	\$323,675.00
		0071	2370	7079903	MISC.CONDUIT SYSTEM ON STRUCTURE	283.00	0.00	283.00	LF	0.00	\$25.00	\$0.00
		0071	2380	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	0.00	6.00	EA	6.00	\$600.00	\$3,600.00
		0071	2390	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$240.00	\$2,880.00
		0071	2400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.00
		0071	2410	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	22.00	0.00	22.00	EA	22.00	\$360.00	\$7,920.00
		0001	5001	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$134,002.00	\$134,002.00
		0001	5002	2079909	MISC.Modified Linear Grading, Class 2	0.00	403.50	403.50	STA	90.00	\$1,600.00	\$144,000.00
		0055	5003	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	20.00	20.00	CUYD	0.00	\$85.00	\$0.00
Project J6S1718 - Total Value Posted to Date as of Report Generated Date												\$6,767,548.87
J6S1718B		0001	2420	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.35	\$150,000.00	\$52,500.00
		0001	2430	2024027	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	4.00	0.00	4.00	SQFT	4.00	\$187.50	\$750.00
		0001	2440	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	15.00	-15.00	0.00	SQFT	0.00	\$50.00	\$0.00
		0001	2450	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	1,924.00	1,182.30	3,106.30	SQFT	3,106.30	\$4.30	\$13,357.09
		0001	2460	2024046	REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	627.00	0.00	627.00	LF	627.00	\$12.00	\$7,524.00
		0001	2470	2024070	REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	310.00	40.00	350.00	SQFT	350.00	\$19.50	\$6,825.00
		0001	2480	2024098	REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	1,914.00	0.00	1,914.00	SQFT	1,914.00	\$7.45	\$14,259.30
		0001	2490	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.00
		0001	2500	2031000	CLASS A EXCAVATION	12,116.00	0.00	12,116.00	CUYD	2,136.00	\$19.00	\$40,584.00
		0001	2510	2035500	EMBANKMENT IN PLACE	1,900.00	0.00	1,900.00	CUYD	729.20	\$4.50	\$3,281.40
		0001	2520	2036000	COMPACTING EMBANKMENT	1,361.00	0.00	1,361.00	CUYD	342.00	\$8.50	\$2,907.00
		0001	2530	2037075	COMPACTING IN CUT	18.10	1.43	19.53	STA	3.24	\$500.00	\$1,620.00
		0001	2540	2039907	MISC.AMENDED SOILS	109.00	0.00	109.00	CUYD	0.00	\$115.00	\$0.00
		0001	2550	2039907	MISC.SOFT SOIL REMEDIATION	2,020.00	0.00	2,020.00	CUYD	1,312.00	\$63.00	\$82,656.00
		0001	2560	2063000	CLASS 3 EXCAVATION	3,403.00	0.00	3,403.00	CUYD	2,603.30	\$33.00	\$85,908.90
		0001	2570	2063300	CLASS 4 EXCAVATION	751.00	0.00	751.00	CUYD	375.00	\$21.50	\$8,062.50
		0001	2580	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.50	\$248,960.00	\$124,480.00
		0001	2590	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,428.00	0.00	8,428.00	SQYD	6,919.39	\$6.30	\$43,592.16
		0001	2600	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,095.00	0.00	4,095.00	SQYD	751.58	\$8.00	\$6,012.64
		0001	2610	3049905	MISC.ASTM NO. 2 AGGREGATE 12 IN. THICK	216.00	0.00	216.00	SQYD	0.00	\$17.75	\$0.00
		0001	2620	3049905	MISC.ASTM NO. 57 AGGREGATE 4 IN. THICK	216.00	0.00	216.00	SQYD	0.00	\$7.00	\$0.00
		0001	2630	3049905	MISC.ASTM NO. 8 AGGREGATE 2 IN. THICK	216.00	0.00	216.00	SQYD	0.00	\$10.00	\$0.00
		0001	2640	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (5 IN. THICK)	450.00	197.10	647.10	SQYD	0.00	\$10.00	\$0.00
		0001	2650	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	222.40	0.00	222.40	TONS	141.90	\$124.50	\$17,666.55
		0001	2660	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	721.60	0.00	721.60	TONS	303.00	\$139.00	\$42,117.00



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210521-F01	J6S1718B	0001	2670	4019905	MISC.OPTIONAL PAVEMENT	2,887.20	0.00	2,887.20	SQYD	751.58	\$59.00	\$44,343.22
		0001	2680	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	1,645.00	0.00	1,645.00	SQYD	585.03	\$88.00	\$51,482.64
		0001	2690	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	1,054.60	0.00	1,054.60	SQYD	854.07	\$82.00	\$70,033.74
		0001	2700	5029903	MISC.12 IN. CONCRETE HEADER	987.00	0.00	987.00	LF	0.00	\$41.00	\$0.00
		0001	2710	5029907	MISC.CLASS B CONCRETE (CONCRETE ENCASEMENT)	5.00	0.00	5.00	CUYD	0.00	\$1,000.00	\$0.00
		0001	2720	6071102	MODIFIED CONCRETE GUTTER TYPE B	207.00	0.00	207.00	LF	0.00	\$35.00	\$0.00
		0001	2730	6079902	MISC.TEMPORARY DRIVE GATE	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	2740	6079903	MISC.18" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	278.00	0.00	278.00	LF	0.00	\$105.00	\$0.00
		0001	2750	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	684.00	0.00	684.00	LF	0.00	\$105.00	\$0.00
		0001	2760	6079903	MISC.72-INCH TEMPORARY CHAIN LINK FENCE	228.00	0.00	228.00	LF	228.00	\$18.00	\$4,104.00
		0001	2770	6081012	TRUNCATED DOMES	158.00	0.00	158.00	SQFT	240.20	\$18.00	\$4,323.60
		0001	2780	6083008	8 IN. CONCRETE MEDIAN STRIP	18.90	0.00	18.90	SQYD	18.90	\$95.00	\$1,795.50
		0001	2790	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	81.00	0.00	81.00	LF	0.00	\$130.00	\$0.00
		0001	2800	6085007	PAVED APPROACH, 7 IN.	473.80	0.00	473.80	SQYD	0.00	\$78.00	\$0.00
		0001	2810	6089901	MISC.THICKENED SIDEWALK SLAB OVER BOX CULVERT	1.00	0.00	1.00	LS	0.00	\$700.00	\$0.00
		0001	2820	6089902	MISC.7 IN. CONCRETE CURB RAMP (10 FT WIDE)	19.00	0.00	19.00	EA	14.00	\$2,500.00	\$35,000.00
		0001	2830	6089902	MISC.BANNER POLE	24.00	0.00	24.00	EA	0.00	\$7,450.00	\$0.00
		0001	2840	6089902	MISC.BENCH	2.00	0.00	2.00	EA	0.00	\$3,400.00	\$0.00
		0001	2850	6089902	MISC.STREET SIGN POLES, POWDERCOATED	18.00	0.00	18.00	EA	0.00	\$500.00	\$0.00
		0001	2860	6089902	MISC.WARNING AND REGULATORY SIGN POLES, POWDERCOATED	74.00	0.00	74.00	EA	0.00	\$500.00	\$0.00
		0001	2870	6089902	MISC.WASTE/RECYCLING RECEPTACLE	1.00	0.00	1.00	EA	0.00	\$3,500.00	\$0.00
		0001	2880	6089905	MISC.4 IN. CONCRETE SIDEWALK (10 FT WIDE)	4,870.60	0.00	4,870.60	SQYD	3,150.53	\$34.00	\$107,118.02
		0001	2890	6089905	MISC.4-3/4 INCH CONCRETE MEDIAN STRIP	16.20	0.00	16.20	SQYD	0.00	\$84.00	\$0.00
		0001	2900	6089905	MISC.ROGERS PARKWAY CONCRETE PAVERS	634.00	0.00	634.00	SQYD	0.00	\$148.50	\$0.00
		0001	2910	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	216.00	0.00	216.00	LF	37.80	\$30.00	\$1,134.00
		0001	2920	6091052	CURB AND GUTTER TYPE B	542.00	0.00	542.00	LF	0.00	\$33.00	\$0.00
		0001	2930	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	570.00	0.00	570.00	LF	329.50	\$18.50	\$6,095.75
		0001	2940	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	1,017.00	0.00	1,017.00	LF	261.50	\$19.00	\$4,968.50
		0001	2950	6099903	MISC.MODIFIED CURB	500.00	0.00	500.00	LF	285.90	\$28.00	\$8,005.20
		0001	2960	6109905	MISC.PERMEABLE INTERLOCKING CONCRETE PAVERS (3-1/8 IN. THICK)	216.00	0.00	216.00	SQYD	0.00	\$148.50	\$0.00
		0001	2970	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$150,000.00	\$75,000.00
0001	2980	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	183.00	0.00	183.00	LF	0.00	\$140.00	\$0.00		
0001	2990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$500,000.00	\$250,000.00		
0001	3000	6206150A	4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	773.00	0.00	773.00	LF	0.00	\$5.00	\$0.00		
0001	3010	6206151A	4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	27.00	0.00	27.00	LF	0.00	\$20.00	\$0.00		
0001	3020	6209902	MISC.ACCESSIBLE PARKING SYMBOL	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00		
0001	3030	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,611.00	0.00	1,611.00	SQYD	0.00	\$13.25	\$0.00		
0001	3040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.15	\$75,000.00	\$11,250.00		
0001	3050	7032002	CLASS B CONCRETE (MISC)	65.40	27.40	92.80	CUYD	0.00	\$425.00	\$0.00		
0001	3060	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	51.10	0.00	51.10	CUYD	26.00	\$550.00	\$14,300.00		
0001	3070	7039902	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COLUMN	4.00	0.00	4.00	EA	0.00	\$3,642.00	\$0.00		
0001	3080	7039903	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COPING	36.00	0.00	36.00	LF	0.00	\$242.85	\$0.00		
0001	3090	7039904	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY FACADE	196.00	0.00	196.00	SQFT	0.00	\$177.37	\$0.00		
0001	3100	7039904	MISC.PEDESTRIAN UNDERPASS INTERIOR PAINT	1,065.00	0.00	1,065.00	SQFT	0.00	\$8.70	\$0.00		
0001	3110	7039904	MISC.PEDESTRIAN UNDERPASS WALL PANEL	1,022.00	0.00	1,022.00	SQFT	0.00	\$75.45	\$0.00		



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210521-F01	J6S1718B	0001	3120	7039904	MISC.PEDESTRIAN UNDERPASS WAVE PANEL	330.00	0.00	330.00	SQFT	0.00	\$75.45	\$0.00
		0001	3130	7101000	REINFORCING STEEL (EPOXY COATED)	1,890.00	0.00	1,890.00	LB	945.00	\$3.00	\$2,835.00
		0001	3140	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$9,134.50	\$0.00
		0001	3150	7159902	MISC.VERTICAL DRAIN FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	EA	0.50	\$25,000.00	\$12,500.00
		0001	3160	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,036.00	0.00	1,036.00	SQFT	459.90	\$45.00	\$20,695.50
		0001	3170	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1,762.00	0.00	1,762.00	CUYD	880.82	\$38.00	\$33,471.16
		0001	3180	7209904	MISC.PRECAST CONCRETE MODULAR BLOCK WALL	4,532.00	0.00	4,532.00	SQFT	1,547.00	\$55.00	\$85,085.00
		0001	3190	7209904	MISC.SMALL BLOCK WALL	429.00	0.00	429.00	SQFT	311.30	\$36.00	\$11,206.80
		0001	3200	7339901	MISC.PRECAST CONCRETE STRUCTURE	1.00	0.00	1.00	LS	0.50	\$250,000.00	\$125,000.00
		0001	3210	7339901	MISC.WATERPROOFING MEMBRANE FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	LS	0.50	\$15,000.00	\$7,500.00
		0001	3220	8031000A	TURF TYPE TALL FESCUE SODDING	406.00	0.00	406.00	SQYD	0.00	\$8.45	\$0.00
		0001	3230	8039905A	MISC.SODDING	3,960.00	405.00	4,365.00	SQYD	0.00	\$8.45	\$0.00
		0001	3240	8041000	TOPSOIL	225.00	0.00	225.00	CUYD	0.00	\$45.00	\$0.00
		0001	3250	8049907A	MISC.PLANTING SOIL MIX	517.00	0.00	517.00	CUYD	0.00	\$50.00	\$0.00
		0001	3260	8051000A	SEEDING - COOL SEASON GRASSES	10.00	0.00	10.00	ACRE	0.00	\$5,000.00	\$0.00
		0001	3270	8069901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	3280	8080119	BLACK GUM	18.00	0.00	18.00	EA	0.00	\$575.00	\$0.00
		0001	3290	8089901	MISC.IRRIGATION SYSTEM	1.00	0.00	1.00	LS	0.00	\$13,860.00	\$0.00
		0001	3300	8089902	MISC.ANDORRA CREEPING JUNIPER	401.00	0.00	401.00	EA	0.00	\$57.00	\$0.00
		0001	3310	8089902	MISC.BALTIMORE ORIOLE DAYLILY	1,775.00	0.00	1,775.00	EA	0.00	\$31.00	\$0.00
		0001	3320	8089902	MISC.BLACK-EYED SUSAN	588.00	0.00	588.00	EA	0.00	\$21.00	\$0.00
		0001	3330	8089902	MISC.BLUE GRAMA 'BLOND AMBITION'	1,154.00	0.00	1,154.00	EA	0.00	\$42.00	\$0.00
		0001	3340	8089902	MISC.EASTERN REDBUD	13.00	0.00	13.00	EA	0.00	\$575.00	\$0.00
		0001	3350	8089902	MISC.FEATHER REED GRASS	63.00	0.00	63.00	EA	0.00	\$53.00	\$0.00
		0001	3360	8089902	MISC.GINKGO BILOBA	22.00	0.00	22.00	EA	0.00	\$650.00	\$0.00
		0001	3370	8089902	MISC.GREY OWL JUNIPER	116.00	0.00	116.00	EA	0.00	\$53.00	\$0.00
		0001	3380	8089902	MISC.GRO-LOW SUMAC	382.00	0.00	382.00	EA	0.00	\$53.00	\$0.00
		0001	3390	8089902	MISC.HEATH ASTER	521.00	0.00	521.00	EA	0.00	\$37.00	\$0.00
		0001	3400	8089902	MISC.JAPANESE ZELKOVA	19.00	0.00	19.00	EA	0.00	\$575.00	\$0.00
		0001	3410	8089902	MISC.KOUSA DOGWOOD	8.00	0.00	8.00	EA	0.00	\$575.00	\$0.00
		0001	3420	8089902	MISC.LITTLE BLUESTEM	890.00	0.00	890.00	EA	0.00	\$22.00	\$0.00
		0001	3430	8089902	MISC.NEW JERSEY TEA	103.00	0.00	103.00	EA	0.00	\$33.00	\$0.00
		0001	3440	8089902	MISC.PRAIRIE DROPSEED	382.00	0.00	382.00	EA	0.00	\$22.00	\$0.00
		0001	3450	8089902	MISC.RIVER BIRCH	6.00	0.00	6.00	EA	0.00	\$575.00	\$0.00
		0001	3460	8089902	MISC.SILVER LINDEN	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	3470	8089902	MISC.THREADLEAF COREOPSIS	626.00	0.00	626.00	EA	0.00	\$23.00	\$0.00
		0001	3480	8089902	MISC.WOODLAND PHLOX	1,588.00	0.00	1,588.00	EA	0.00	\$24.00	\$0.00
		0001	3490	8089902	MISC.YELLOW TWIG DOGWOOD	123.00	0.00	123.00	EA	0.00	\$55.00	\$0.00
		0001	3500	8089903	MISC.LANDSCAPE EDGING	147.00	0.00	147.00	LF	0.00	\$40.00	\$0.00
		0001	3510	9039904	MISC.BLACK VINYL SIGN WRAP	519.00	0.00	519.00	SQFT	0.00	\$6.00	\$0.00
		0010	3520	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	50.00	0.00	50.00	LF	0.00	\$33.00	\$0.00
		0010	3530	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
		0010	3540	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0010	3550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$2,800.00	\$0.00
		0020	3560	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	6.00	0.00	6.00	EA	0.00	\$5,800.00	\$0.00
		0020	3570	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	34.00	0.00	34.00	LF	12.00	\$13.50	\$162.00



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210521-F01	J6S1718B	0020	3580	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,283.00	0.00	1,283.00	LF	618.00	\$26.50	\$16,377.00
		0020	3590	9015010	TRENCHING TYPE I	9,570.00	0.00	9,570.00	LF	5,342.00	\$4.50	\$24,039.00
		0020	3600	9016110	PULL BOX, PREFORMED CLASS 1	32.00	0.00	32.00	EA	3.00	\$980.00	\$2,940.00
		0020	3610	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	13,160.00	0.00	13,160.00	LF	566.00	\$3.15	\$1,782.90
		0020	3620	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	6.00	0.00	6.00	EA	0.00	\$6,400.00	\$0.00
		0020	3630	9019902	MISC.F1-LED TWIN FIXTURE AND POLE ASSEMBLY AT UNDERPASS	4.00	0.00	4.00	EA	0.00	\$3,084.00	\$0.00
		0020	3640	9019902	MISC.F-2 LED UNDERPASS UP/DOWN FIXTURE, 4 FOOT LENGTH	4.00	0.00	4.00	EA	0.00	\$1,227.00	\$0.00
		0020	3650	9019902	MISC.F2-LED UNDERPASS UP/DOWN FIXTURE, 8 FOOT LENGTH	18.00	0.00	18.00	EA	0.00	\$1,596.00	\$0.00
		0020	3660	9019902	MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - BRENTWOOD STREETScape	92.00	0.00	92.00	EA	0.00	\$4,300.00	\$0.00
		0030	3670	9029902	MISC.BLACK POWDER COATED MAST ARM AND SIGNAL POST	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0030	3680	9029902	MISC.BLACK POWDER COATED PEDESTRIAN POST	2.00	0.00	2.00	EA	0.00	\$256.00	\$0.00
		0030	3690	9029902	MISC.DETECTOR, PEDESTRIAN PUSH BUTTON, APS FREEZEPROOF	8.00	0.00	8.00	EA	0.00	\$908.00	\$0.00
		0030	3700	9029902	MISC.Illuminated STREET SIGN	4.00	0.00	4.00	EA	0.00	\$2,144.00	\$0.00
		0030	3710	9029902	MISC.POST, SIGNAL W/SQ PEDESTAL BASE AND POST CAP, 10' TOTAL HEIGHT, ALUMINUM	5.00	0.00	5.00	EA	0.00	\$549.00	\$0.00
		0030	3720	9029902	MISC.PREFORMED PULL BOX - 17 IN. W X 30 IN. L X 26 IN. MIN. H - REINFORCED POLYMER CONCRETE	7.00	0.00	7.00	EA	0.00	\$995.00	\$0.00
		0030	3730	9029903	MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR W/TUBE JACKET (IN SAWED SLOT)	3,590.00	0.00	3,590.00	LF	0.00	\$4.60	\$0.00
		0030	3735	9029903	MISC.CABLE, PUSH BUTTON AND/OR DETECTOR LOOP LEAD-IN, 18 GAUGE, 2 CONDUCTOR (SHIELDED)	5,860.00	0.00	5,860.00	LF	0.00	\$1.10	\$0.00
		0030	3740	9029903	MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR, W/TUBE JACKET (IN CONDUIT AND PULL BOXES)	210.00	0.00	210.00	LF	0.00	\$0.50	\$0.00
		0030	3750	9029907	MISC.BASE, TYPE C-3, CONCRETE	1.40	0.00	1.40	CUYD	0.00	\$2,600.00	\$0.00
		0030	3760	9039904	MISC.BLACK VINYL SIGN WRAP, SIGNAL SIGNS	110.00	0.00	110.00	SQFT	0.00	\$3.25	\$0.00
		0050	3770	6039921	SEWER	1.00	0.00	1.00	LS	0.50	\$72,500.00	\$36,250.00
		0050	3780	6039921	SEWER	1.00	0.00	1.00	LS	0.25	\$7,500.00	\$1,875.00
		0050	3790	6039922	SEWER	6.00	0.00	6.00	EA	6.00	\$5,869.00	\$35,214.00
		0050	3800	6039922	SEWER	2.00	0.00	2.00	EA	2.00	\$7,328.00	\$14,656.00
		0050	3810	6039922	SEWER	5.00	0.00	5.00	EA	0.00	\$340.00	\$0.00
		0050	3820	6039922	SEWER	5.00	0.00	5.00	EA	0.00	\$283.00	\$0.00
		0050	3830	6039923	SEWER	335.00	0.00	335.00	LF	0.00	\$50.00	\$0.00
		0050	3840	6039923	SEWER	257.00	0.00	257.00	LF	257.00	\$827.00	\$212,539.00
		0050	3850	6039923	SEWER	120.00	0.00	120.00	LF	119.60	\$1,057.00	\$126,417.20
		0050	3860	6039923	SEWER	41.00	0.00	41.00	LF	41.00	\$188.00	\$7,708.00
		0050	3870	6039923	SEWER	424.00	0.00	424.00	LF	424.00	\$432.00	\$183,168.00
		0050	3880	6039924	SEWER	544.00	0.00	544.00	CUYD	543.63	\$381.00	\$207,123.03
		0050	3890	6039924	SEWER	210.00	0.00	210.00	CUYD	210.00	\$118.00	\$24,780.00
		0050	3900	6039924	SEWER	2,330.00	0.00	2,330.00	CUYD	2,329.70	\$50.00	\$116,485.00
		0050	3910	6039924	SEWER	2,394.00	0.00	2,394.00	CUYD	1,796.67	\$112.00	\$201,227.04
		0050	3920	6039925	SEWER	444.00	0.00	444.00	SQYD	0.00	\$5.00	\$0.00
		0050	3930	6039925	SEWER	53.00	0.00	53.00	SQYD	0.00	\$200.00	\$0.00
		0050	3940	6039925	SEWER	323.00	0.00	323.00	SQYD	0.00	\$150.00	\$0.00
		0055	3950	6049902	MISC.OBSERVATION WELL	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0055	3960	6059903	MISC.4" RIGID SCHEDULE 40 PVC	57.00	0.00	57.00	LF	0.00	\$40.00	\$0.00
		0055	3970	6059903	MISC.PERFORATED UNDERDRAIN 4" RIGID SCHEDULE 40 PVC	54.00	0.00	54.00	LF	0.00	\$60.00	\$0.00
		0055	3980	6249905	MISC.MSD TYPE 4 FILTER FABRIC	281.00	0.00	281.00	SQYD	0.00	\$6.00	\$0.00
		0055	3990	7250312A	12 IN. PIPE GROUP B	219.00	0.00	219.00	LF	146.90	\$122.00	\$17,921.80
		0055	4000	7250318A	18 IN. PIPE GROUP B	72.00	0.00	72.00	LF	72.00	\$115.00	\$8,280.00



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

Report Generated on September 20, 2022

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-F01	J6S1718B	0055	4010	7250324A	24 IN. PIPE GROUP B	79.00	0.00	79.00	LF	79.00	\$134.00	\$10,586.00
		0055	4020	7250348A	48 IN. PIPE GROUP B	486.00	0.00	486.00	LF	486.00	\$208.00	\$101,088.00
		0055	4030	7259903	MISC.10 IN. C-900 PIPE	114.00	0.00	114.00	LF	0.00	\$176.00	\$0.00
		0055	4040	7259903	MISC.12 IN. PIPE GROUP B - PVC	32.00	0.00	32.00	LF	0.00	\$125.00	\$0.00
		0055	4050	7259903	MISC.6 IN. PIPE GROUP B - PVC	20.00	0.00	20.00	LF	20.00	\$92.00	\$1,840.00
		0055	4060	7259903	MISC.8 IN. C-900 PIPE	8.00	0.00	8.00	LF	0.00	\$134.00	\$0.00
		0055	4070	7261012	12 IN. PIPE GROUP A	136.00	0.00	136.00	LF	22.60	\$60.00	\$1,356.00
		0055	4080	7261018	18 IN. PIPE GROUP A	38.00	0.00	38.00	LF	37.90	\$99.00	\$3,752.10
		0055	4090	7261048	48 IN. PIPE GROUP A	120.00	0.00	120.00	LF	41.60	\$315.00	\$13,104.00
		0055	4100	7269923	SEWER	341.00	0.00	341.00	LF	161.60	\$112.00	\$18,099.20
		0055	4110	7269923	SEWER	26.00	0.00	26.00	LF	26.00	\$130.00	\$3,380.00
		0055	4120	7269923	SEWER	192.00	0.00	192.00	LF	191.80	\$117.00	\$22,440.60
		0055	4130	7269923	SEWER	40.00	0.00	40.00	LF	24.50	\$171.00	\$4,189.50
		0055	4140	7269923	SEWER	109.00	0.00	109.00	LF	109.00	\$274.00	\$29,866.00
		0055	4150	7269923	SEWER	115.00	0.00	115.00	LF	115.00	\$286.00	\$32,890.00
		0055	4160	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	60.00	0.00	60.00	FT	28.40	\$689.00	\$19,567.60
		0055	4170	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	8.00	\$829.00	\$6,632.00
		0055	4180	7319902	MISC.12 IN. DRAIN BASIN WITH PEDESTRIAN GRATE	4.00	0.00	4.00	EA	2.00	\$4,120.00	\$8,240.00
		0055	4190	7319902	MISC.42 IN. AREA INLET	3.00	0.00	3.00	EA	2.00	\$3,590.00	\$7,180.00
		0055	4200	7319902	MISC.42 IN. CURB INLET	3.00	0.00	3.00	EA	2.00	\$3,447.00	\$6,894.00
		0055	4210	7319902	MISC.42 IN. GRATE INLET WITH SIDE INTAKE	1.00	0.00	1.00	EA	1.00	\$5,025.00	\$5,025.00
		0055	4220	7319902	MISC.48" HYDRODYNAMIC SEPARATOR	1.00	0.00	1.00	EA	1.00	\$46,106.00	\$46,106.00
		0055	4230	7319902	MISC.48" MANHOLE WITH EXTERNAL FOULWATER DROP	1.00	0.00	1.00	EA	1.00	\$9,874.00	\$9,874.00
		0055	4240	7319902	MISC.72 IN. MANHOLE WITH 42 IN. REDUCER	7.00	0.00	7.00	EA	7.00	\$11,498.00	\$80,486.00
		0055	4250	7319902	MISC.96 IN. MANHOLE WITH 42 IN. REDUCER	3.00	0.00	3.00	EA	2.00	\$12,749.00	\$25,498.00
		0055	4260	7319902	MISC.DOUBLE CURB INLET	5.00	0.00	5.00	EA	1.00	\$5,035.00	\$5,035.00
		0055	4270	7319903	MISC.SANITARY 48 IN. MANHOLE	9.00	0.00	9.00	LF	0.00	\$521.00	\$0.00
		0060	4280	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00
		0060	4290	6039923	SEWER	114.00	0.00	114.00	LF	0.00	\$179.00	\$0.00
		0060	4300	6039923	SEWER	8.00	0.00	8.00	LF	0.00	\$134.00	\$0.00
		0060	4310	6039924	SEWER	5.00	0.00	5.00	CUYD	0.00	\$372.00	\$0.00
		0060	4320	6039932	GAS	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0060	4330	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	0.00	\$250.00	\$0.00
		0001	5101	2029901	MISC.Removal of Transite (Category II Non-Friable)	0.00	1.00	1.00	LS	1.00	\$4,168.50	\$4,168.50
		0001	5102	2024018	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	0.00	50.00	50.00	LF	0.00	\$52.50	\$0.00
		0050	5103	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$6,109.63	\$6,109.63
		0001	5104	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,463.92	\$4,463.92
		0001	5105	2029901	MISC.Additional Removal OF Improvements For Rogers Parkway	0.00	1.00	1.00	LS	0.00	\$7,638.44	\$0.00
		0020	5106	9019901	MISC.Receptacles on Ornamental Lighting (City of Brentwood)	0.00	1.00	1.00	LS	0.00	\$75,337.50	\$0.00
		Project J6S1718B - Total Value Posted to Date as of Report Generated Date										
J6S1718C		0001	4340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$50,000.00	\$10,000.00
		0001	4350	2071000	LINEAR GRADING CLASS 1	4.60	-4.60	0.00	STA	0.00	\$900.00	\$0.00
		0001	4360	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,249.00	0.00	1,249.00	SQYD	0.00	\$6.30	\$0.00
		0001	4370	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	37.90	0.00	37.90	TONS	12.80	\$124.50	\$1,593.60
		0001	4380	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	92.70	0.00	92.70	TONS	29.50	\$139.00	\$4,100.50
		0001	4390	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	64.30	0.00	64.30	TONS	0.00	\$87.00	\$0.00
		0001	4400	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	37.50	0.00	37.50	TONS	0.00	\$80.00	\$0.00



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

Report Generated on September 20, 2022

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-F01	J6S1718C	0001	4410	4071005	TACK COAT	175.00	0.00	175.00	GAL	10.00	\$2.50	\$25.00
		0001	4420	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	360.00	0.00	360.00	SQYD	0.00	\$88.00	\$0.00
		0001	4430	6071102	MODIFIED CONCRETE GUTTER TYPE B	79.00	0.00	79.00	LF	0.00	\$35.00	\$0.00
		0001	4440	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	336.00	0.00	336.00	LF	0.00	\$105.00	\$0.00
		0001	4450	6079903	MISC.72-INCH TEMPORARY CHAIN LINK FENCE	1,159.00	0.00	1,159.00	LF	1,159.00	\$18.00	\$20,862.00
		0001	4460	6079903	MISC.GREEN POWDER COATED CHAIN LINK FENCE (48 IN.)	1,159.00	0.00	1,159.00	LF	0.00	\$30.00	\$0.00
		0001	4470	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	403.00	0.00	403.00	LF	0.00	\$130.00	\$0.00
		0001	4480	6085007	PAVED APPROACH, 7 IN.	179.30	0.00	179.30	SQYD	0.00	\$76.00	\$0.00
		0001	4490	6086004	CONCRETE SIDEWALK, 4 IN.	257.00	0.00	257.00	SQYD	0.00	\$50.00	\$0.00
		0001	4500	6089905	MISC.DECORATIVE CONCRETE PAVING	213.30	0.00	213.30	SQYD	0.00	\$150.00	\$0.00
		0001	4510	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	120.00	0.00	120.00	LF	0.00	\$30.00	\$0.00
		0001	4520	6091052	CURB AND GUTTER TYPE B	157.00	0.00	157.00	LF	0.00	\$33.00	\$0.00
		0001	4530	6099903	MISC.MODIFIED CONCRETE CURB TYPE A	11.00	0.00	11.00	LF	0.00	\$26.00	\$0.00
		0001	4540	6099903	MISC.MODIFIED CURB	191.00	0.00	191.00	LF	0.00	\$28.00	\$0.00
		0001	4550	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$50,000.00	\$25,000.00
		0001	4560	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$50,000.00	\$25,000.00
		0001	4570	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	7.00	0.00	7.00	EA	0.00	\$250.00	\$0.00
		0001	4580	6209902	MISC.BIKE LANE BIKE PREFORMED THERMOPLASTIC PAVEMENT MARKING	7.00	0.00	7.00	EA	0.00	\$250.00	\$0.00
		0001	4590	6209902	MISC.SHARED USE SHARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	4600	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	304.00	0.00	304.00	SQYD	0.00	\$3.45	\$0.00
		0001	4610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.10	\$25,000.00	\$2,500.00
		0001	4620	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	11.00	0.00	11.00	LF	0.00	\$200.00	\$0.00
		0001	4630	7034214	CLASS B-2 CONCRETE	0.70	0.00	0.70	CUYD	0.00	\$1,700.00	\$0.00
		0001	4640	7061000	REINFORCING STEEL	450.00	0.00	450.00	LB	0.00	\$5.00	\$0.00
		0001	4650	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,397.00	0.00	1,397.00	SQFT	0.00	\$45.00	\$0.00
		0001	4670	7209904	MISC.SMALL BLOCK WALL	1,606.00	0.00	1,606.00	SQFT	0.00	\$36.00	\$0.00
		0001	4680	8080504	RED OSIER DOGWOOD	24.00	0.00	24.00	EA	0.00	\$33.00	\$0.00
		0001	4690	8089901	MISC.VERTICAL GATEWAY MONUMENT	1.00	0.00	1.00	LS	0.00	\$21,645.00	\$0.00
		0001	4700	8089902	MISC.CRIMSON PYGMY BARBERRY	63.00	0.00	63.00	EA	0.00	\$66.00	\$0.00
		0001	4710	8089902	MISC.DWARF WINGED BURNING BUSH	10.00	0.00	10.00	EA	0.00	\$77.00	\$0.00
		0001	4720	8089902	MISC.ELIJAH BLUE FESCUE	21.00	0.00	21.00	EA	0.00	\$53.00	\$0.00
		0001	4730	8089902	MISC.SHAMROCK INKBERRY	20.00	0.00	20.00	EA	0.00	\$77.00	\$0.00
		0001	4740	8089902	MISC.SPARTAN JUNIPER	21.00	0.00	21.00	EA	0.00	\$72.00	\$0.00
		0001	4750	8089902	MISC.WINTERGREEN BOXWOOD	30.00	0.00	30.00	EA	0.00	\$77.00	\$0.00
		0020	4760	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.00	0.00	3.00	EA	0.00	\$4,537.00	\$0.00
		0020	4770	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	6.00	\$16.00	\$96.00
		0020	4780	9014004	CONDUIT, 4 IN. RIGID, PUSHED	865.00	0.00	865.00	LF	200.00	\$26.50	\$5,300.00
		0020	4790	9015010	TRENCHING TYPE I	8,527.00	0.00	8,527.00	LF	3,055.00	\$4.50	\$13,747.50
		0020	4800	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	6.00	\$980.00	\$5,880.00
		0020	4810	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	11,160.00	0.00	11,160.00	LF	3,744.00	\$3.15	\$11,793.60
		0020	4820	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	0.00	\$3,000.00	\$0.00
		0020	4830	9019902	MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - KIRKWOOD STREETSCAPING	94.00	0.00	94.00	EA	23.00	\$3,863.00	\$88,849.00
		0020	4840	9019902	MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE	9.00	0.00	9.00	EA	0.00	\$1,500.00	\$0.00
		0060	4850	6039932	GAS	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00
		0020	5201	9019901	MISC.Receptacles on Ornamental Lighting (City of Kirkwood)	0.00	1.00	1.00	LS	0.00	\$133,970.55	\$0.00



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

Report Generated on September 20, 2022

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718C	0001	5202	2079909	MISC.Modified Linear Grading, Class 2	0.00	4.60	4.60	STA	0.00	\$1,600.00	\$0.00
Project J6S1718C - Total Value Posted to Date as of Report Generated Date												\$214,747.20
210521-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$10,415,463.26



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

Report Generated on September 20, 2022

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

Project: J6S1718

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	9/13/22	9/16/22	0.07	LS	6th Partial Payment		0+00		LT/RT	
0070	3040504	TYPE 5 AGGREGATE FOR BASE	9/16/22	9/14/22	22.70	SQYD	A-1 Corporate Hardware	50+48.00	RT			
				9/14/22	27.50	SQYD	A-1 Corporate Hardware C&G	49+38.03	RT	50+26.86	RT	
			9/14/22	127.30	SQYD	Pavement Widening at Feathercraft.	51+22.48	RT	54+44.78	RT		
				2.10	SQYD	LK2 Studio Curb and Gutter	45+17.97	RT	45+30.17	RT		
				2.50	SQYD	LK2 Studio Curb and Gutter	45+53.17	RT	45+61	RT		
				11.90	SQYD	Feathercraft Approach	64+42.55	RT				
				26.70	SQYD	LK2 Studio Approach	45+41.67	RT				
				27.00	SQYD	Circle K Curb and Gutter	46+78	RT	47+58.73	RT		
				36.00	SQYD	LK2 Studio East Half Approach	45+89	RT				
				41.20	SQYD	RPM Auto Approach	49+12.65	RT				
				56.50	SQYD	Circle K West Approach	46+47.5	RT				
				138.20	SQYD	County Glass and Mirror Approach	56+14.32	RT				
				9/15/22	6.60	SQYD	SE Corner Hanley/Manchester	29+15	LT	30+29.54	LT	
			19.20		SQYD	SE Corner Hanley/Manchester	29+15	LT	30+29.54	LT		
			212.60		SQYD	Median Strip Base Hanley/Manchester	27+89	LT	30+38	LT		
			9/10/22	9/15/22	77.70	SQYD	Northbound Hanley Lane 1 at Hanley/Manchester	35+62.11	LT	36+70.95	LT	
			9/12/22	9/15/22	1.90	SQYD	A-1 Corporate Hardware Curb And Gutter	49+38.03	RT	50+26.86	RT	
				9/15/22	2.30	SQYD	Feathercraft	51+22.48	RT	54+44.78	RT	
				9/15/22	3.10	SQYD	Modern Dental Curb And Gutter	44+66.92	RT	44+76.09	RT	
				9/15/22	13.10	SQYD	Melvin Drainage Widening	39+92.29	RT	44+94.41	RT	
				9/15/22	21.40	SQYD	A-1 Corporate Hardware Curb and Gutter	50+69.14	RT	54+34.21	RT	
				9/15/22	24.00	SQYD	A-1 Corporate Hardware	50+48	RT			
				9/15/22	25.30	SQYD	Modern Dental Approach East Half	44+99.83	RT			
9/15/22	27.80	SQYD		Sunbelt Approach West Half	44+47.06	RT						
9/15/22	28.20	SQYD		Law Office Curb And Gutter	42+98.08	RT	43+81.94	RT				
9/15/22	77.60	SQYD		Law Office Approach	42+66.14	RT						
0130	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)		9/16/22	9/14/22	127.30	SQYD	Pavement widening at Feathercraft.	51+22.48	RT	54+44.78	RT
			9/15/22		19.10	SQYD	SE Corner of Hanley/Manchester	29+15	LT	30+29.54	LT	
			9/10/22	9/15/22	212.90	SQYD	Median Strip Hanley/Manchester	27+89	LT	30+38	LT	
				9/15/22	77.70	SQYD	Northbound Lane 1 at Hanley/Manchester	35+62.11	LT	36+70.95	LT	
				9/12/22	2.30	SQYD	Feathercraft Drainage Widening	51+22.48	RT	54+44.78	RT	
0150	5041000	CONCRETE APPROACH PAVEMENT	9/14/22	9/16/22	168.50	SQYD	Route 100	31+33.53	cl	31+48.53		Black Creek West Approach
				9/16/22	258.13	SQYD	Route 100	33+00.35	CL	33+32.55		Black Creek East Approach
0190	6083008	8 IN. CONCRETE MEDIAN STRIP	9/13/22	9/16/22	139.90	SQYD	Median Strip East of Hanley/Manchester	27+90	LT	30+20	LT	
0210	6085007	PAVED APPROACH, 7 IN.	9/16/22	9/14/22	22.69	SQYD	A-1 Corporate Hardware Approach	50+48.00	RT			
				9/8/22	9/14/22	26.70	SQYD	LK2 Studio Entire Approach	45+41.67	RT		
			9/12/22	9/14/22	36.00	SQYD	LK2 East Half Approach	45+89	RT			
				9/14/22	40.20	SQYD	Circle K West half Approach	46+47.5	RT			
				9/15/22	24.00	SQYD	A-1 Corporate Hardware Approach	50+48	RT			
				9/15/22	25.30	SQYD	Modern Dental Approach	44+99.83	RT			
				9/15/22	27.80	SQYD	Sunbelt Approach	44+47.06	RT			
0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	9/8/22	9/14/22	11.00	LF	RPM Auto Repair Approach	49+12.65	RT			
				9/14/22	14.40	LF	Circle K S Curb	59+53.66	LT	59+79.85	LT	
				9/14/22	29.00	LF	RPM Auto Repair Parking Lot	49+28.03	RT	49+32.03	RT	
			9/12/22	9/15/22	208.70	LF	Sunnen to Inlet S Curb	26+32.40	LT	29+15	LT	
				9/15/22	10.70	LF	Law Office S Curb	49+50	LT	49+79.84	LT	
0270	6091052	CURB AND GUTTER TYPE B	9/16/22	9/14/22	82.50	LF	A-1 Corporate Hardware C&G	49+38.03	RT	50+26.86	RT	
				9/8/22	9/14/22	6.40	LF	LK2 Studio Curb And Gutter	45+17.95	RT	45+30.17	RT
			9/12/22	9/14/22	7.40	LF	LK2 Studio Curb And Gutter	45+53.17	RT	45+61	RT	
				9/14/22	81.00	LF	Circle K Curb And Gutter	46+78	RT	47+58.73	RT	
				9/15/22	5.70	LF	A-1 Corporate Hardware Curb and Gutter	49+38.03	RT	50+26.86	RT	
				9/15/22	9.40	LF	Modern Dental Curb and Gutter	44+66.92	RT	44+76.09	RT	
				9/15/22	64.30	LF	A-1 Corporate Hardware Curb and Gutter	50+69.14	RT	51+34.21	RT	
0560	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	9/13/22	9/16/22	2,245.00	LF	Phase 1 of Pedestrian Underpass	64+00	LT/RT	68+50	LT/RT	
0570	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/13/22	9/16/22	2,253.00	LF	Phase 1 of Pedestrian Underpass	64+00	LT/RT	68+50	LT/RT	
0620	6207001	PAVEMENT MARKING REMOVAL	9/13/22	9/16/22	1,615.00	LF	Phase 1 of Pedestrian Underpass	64+00	LT/RT	68+50	LT/RT	
1440	2063000	CLASS 3 EXCAVATION	9/2/22	9/16/22	11.00	CUYD	West of Rariton.	148+87.17	LT			
				9/16/22	11.60	CUYD	Structure Run: DI-320A to MH-320-2 Pipe ID: SS-320A		LT		LT	
				9/16/22	13.00	CUYD	East of McKnight	152+12.43	LT			
				9/16/22	19.00	CUYD	Rariton.	146+10.09	LT			
			9/7/22	9/15/22	16.00	CUYD	Sylvan Place	266+38.48	RT			
1450	2063500	CULVERT CLEANOUT	9/16/22	9/14/22	1.00	EA	Pipe Cleanout MH-436	266+41.2	RT			
1530	7250336A	36 IN. PIPE CULVERT GROUP B	9/2/22	9/16/22	2.00	LF	Structure Run: SI-320 to SI-320-0 Pipe ID: SS-320-0		LT		LT	
1570	7259903	MISC. METAL PIPE	9/2/22	9/16/22	16.00	LF	Structure Run: DI-320A to MH-320-2 Pipe ID: SS-320A		LT		LT	
1590	7261015	15 IN. PIPE GROUP A	9/12/22	9/15/22	16.00	LF	Structure Run: MH-202-3 to MH-202-2		RT		RT	
				9/15/22	65.00	LF	Structure Run: FES-202-4 to MH-202-3		RT		RT	
1670	7319902	MISC. MANHOLES AND DROP INLETS	9/7/22	9/15/22	1.00	EA	Sylvan Place	266+41.21	RT			
1810	7319903	MISC. MANHOLES AND DROP INLETS	9/7/22	9/16/22	6.00	LF	Rariton	146+10.09	LT			
				9/15/22	5.00	LF	Sylvan Place	266+38.48	RT			



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

Report Generated on September 20, 2022

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1830	7319903	MISC. MANHOLES AND DROP INLETS	9/2/22	9/16/22	5.00	LF	West of Rariton.	148+87.17	LT			
				9/16/22	6.00	LF	East of McKnight	152+12.43	LT			
1870	6039932	GAS - UTILITY ITEM	9/12/22	9/15/22	1.00	EA	LK2 Studio Approach	45+65.43	RT			
				9/15/22	1.00	EA	Law Office Approach	42+85.05	RT			
2270	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	9/10/22	9/15/22	376.00	SQYD	Black Creek Bridge	31+69	LT/RT	32+80	LT/RT	
2330	7034219A	TYPE D BARRIER	9/6/22	9/14/22	192.00	LF	Black Creek Bridge Barrier Wall	31+69	LT/RT	32+80	LT/RT	

Project: J6S1718B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
2420	2022010	REMOVAL OF IMPROVEMENTS	9/13/22	9/16/22	0.15	LS	3rd Partial Payment.	31+00	LT/RT	67+00	LT/RT	
2560	2063000	CLASS 3 EXCAVATION	9/14/22	9/16/22	224.00	CUYD	Rogers Parkway	3+45.41	LT/RT	4+35.36	LT/RT	
2970	6169901	MISC.	9/14/22	9/16/22	0.50	LS	1st Partial Payment	32+80	LT/RT	131+60	LT/RT	
3870	6039923	SEWER - UTILITY ITEM	9/14/22	9/16/22	38.94	LF	10's to 11's	0+00		3+62		
4000	7250318A	18 IN. PIPE CULVERT GROUP B	9/14/22	9/16/22	72.00	LF	Rogers Parkway	4+35.46		5+10.13		
4010	7250324A	24 IN. PIPE CULVERT GROUP B	9/14/22	9/16/22	79.00	LF	Rogers Parkway	3+45.41		4+35.46		
4070	7261012	12 IN. PIPE GROUP A	9/14/22	9/16/22	22.60	LF	SI 1-14 to MH 1-7	65+49.27	LT	65+60.63	LT	
4080	7261018	18 IN. PIPE GROUP A	9/14/22	9/16/22	37.90	LF	Mary South	105+28.77		105+58.52		
4120	7269923	SEWER - RIGID PIPE	9/14/22	9/16/22	20.00	LF	Mary South	107+30.35		107+40.48		
				9/16/22	171.80	LF	Mary South	105+58.52		107+30.35		
4160	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	9/14/22	9/16/22	4.20	FT	Mary South	107+30.35	RT			
4170	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	9/14/22	9/16/22	8.00	FT	Rogers Parkway	2+29.96	RT			
4210	7319902	MISC. MANHOLES AND DROP INLETS	9/14/22	9/16/22	1.00	EA	Rogers Parkway	4+35.46	RT			
4260	7319902	MISC. MANHOLES AND DROP INLETS	9/14/22	9/16/22	1.00	EA	DI 3-6	66+68.40	LT			

Project: J6S1718C

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
4550	6169901	MISC.	9/14/22	9/16/22	0.50	LS	1st partial payment	236+65	LT/RT	281+06	LT/RT	

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



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0070	TYPE 5 AGGREGATE FOR BASE	Material		6	Nov 2, 2021	SYSTEM	\$1,440.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$1,440.18)	
					7	Nov 15, 2021	SYSTEM	\$3,793.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$3,793.86)	
					8	Dec 2, 2021	SYSTEM	\$5,880.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$5,880.42)	
					9	Dec 16, 2021	SYSTEM	\$11,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$11,088.00)	
					10	Jan 3, 2022	SYSTEM	\$14,165.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$14,165.55)	
					11	Jan 18, 2022	SYSTEM	\$17,583.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$17,583.30)	
					12	Feb 1, 2022	SYSTEM	\$20,444.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$20,444.26)	
					13	Feb 16, 2022	SYSTEM	\$22,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$22,144.00)	
					14	Mar 1, 2022	SYSTEM	\$24,859.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$24,859.61)	
					15	Mar 16, 2022	SYSTEM	\$30,004.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$30,004.57)	
					16	Apr 4, 2022	SYSTEM	\$33,636.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$33,636.64)	
					17	Apr 18, 2022	SYSTEM	\$36,271.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$36,271.18)	
18	May 2, 2022	SYSTEM	\$42,418.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
18	May 2, 2022	SYSTEM	(\$42,418.03)						
19	May 16, 2022	SYSTEM	\$52,594.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
19	May 16, 2022	SYSTEM	(\$52,594.73)						



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	0070	TYPE 5 AGGREGATE FOR BASE	Material										
					20	Jun 2, 2022	SYSTEM	\$57,328.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					20	Jun 2, 2022	SYSTEM	(\$57,328.99)					
					21	Jun 16, 2022	SYSTEM	\$60,755.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					21	Jun 16, 2022	SYSTEM	(\$60,755.18)					
					22	Jul 1, 2022	SYSTEM	\$64,044.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					22	Jul 1, 2022	SYSTEM	(\$64,044.79)					
					23	Jul 18, 2022	SYSTEM	\$71,273.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					23	Jul 18, 2022	SYSTEM	(\$71,273.03)					
					24	Aug 2, 2022	SYSTEM	\$73,855.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					24	Aug 2, 2022	SYSTEM	(\$73,855.84)					
								- Total			\$0.00		
												Material - Total	\$0.00
													0070 - Total
0130		CONCRETE PAVEMENT (7 IN. NON-REINF)	Material		9	Dec 16, 2021	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					9	Dec 16, 2021	SYSTEM	(\$1,478.40)					
					10	Jan 3, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					10	Jan 3, 2022	SYSTEM	(\$1,478.40)					
					11	Jan 18, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					11	Jan 18, 2022	SYSTEM	(\$1,478.40)					
					12	Feb 1, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					12	Feb 1, 2022	SYSTEM	(\$1,478.40)					
					13	Feb 16, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					13	Feb 16, 2022	SYSTEM	(\$1,478.40)					
					14	Mar 1, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					14	Mar 1, 2022	SYSTEM	(\$1,478.40)					
					15	Mar 16, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					15	Mar 16, 2022	SYSTEM	(\$1,478.40)					
					16	Apr 4, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0130	CONCRETE PAVEMENT (7 IN. NON-REINF)	Material		16	Apr 4, 2022	SYSTEM	(\$2,094.40)						
					17	Apr 18, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					17	Apr 18, 2022	SYSTEM	(\$2,094.40)						
					18	May 2, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					18	May 2, 2022	SYSTEM	(\$2,094.40)						
					19	May 16, 2022	SYSTEM	\$3,267.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$3,267.44)						
					20	Jun 2, 2022	SYSTEM	\$4,733.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					20	Jun 2, 2022	SYSTEM	(\$4,733.52)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0130 - Total								\$0.00						
J6S1718	0140	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		6	Nov 2, 2021	SYSTEM	\$9,905.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					6	Nov 2, 2021	SYSTEM	(\$9,905.60)						
					7	Nov 15, 2021	SYSTEM	\$17,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Nov 15, 2021	SYSTEM	(\$17,015.00)						
					8	Dec 2, 2021	SYSTEM	\$17,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Dec 2, 2021	SYSTEM	(\$17,015.00)						
					9	Dec 16, 2021	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					9	Dec 16, 2021	SYSTEM	(\$37,277.20)						
					10	Jan 3, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					10	Jan 3, 2022	SYSTEM	(\$37,277.20)						
					11	Jan 18, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					11	Jan 18, 2022	SYSTEM	(\$37,277.20)						
					12	Feb 1, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					12	Feb 1, 2022	SYSTEM	(\$37,277.20)						
					13	Feb 16, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					13	Feb 16, 2022	SYSTEM	(\$37,277.20)						
14	Mar 1, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0140	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		14	Mar 1, 2022	SYSTEM	(\$37,277.20)	
					15	Mar 16, 2022	SYSTEM	\$43,895.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$43,895.42)	
					16	Apr 4, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$37,277.20)	
					17	Apr 18, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$37,277.20)	
					18	May 2, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$37,277.20)	
					19	May 16, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$37,277.20)	
					20	Jun 2, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$37,277.20)	
					- Total				
Material - Total								\$0.00	
0140 - Total								\$0.00	
J6S1718	0150	CONCRETE APPROACH PAVEMENT	Material		19	May 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$13,420.50)	
					20	Jun 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$13,420.50)	
					21	Jun 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$13,420.50)	
					22	Jul 1, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$13,420.50)	
					23	Jul 18, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$13,420.50)	
					24	Aug 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$13,420.50)	
					25	Aug 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S1718	0150	CONCRETE APPROACH PAVEMENT	Material		25	Aug 16, 2022	SYSTEM	(\$13,420.50)								
					26	Sep 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.							
					26	Sep 2, 2022	SYSTEM	(\$13,420.50)								
					27	Sep 16, 2022	SYSTEM	\$62,482.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.							
					27	Sep 16, 2022	SYSTEM	(\$62,482.95)								
					- Total							\$0.00				
					Material - Total							\$0.00				
					Overrun	Overrun	27	Sep 16, 2022	SYSTEM			(\$7,087.45)				
					Overrun - Total							(\$7,087.45)				
					Overrun - Total							(\$7,087.45)				
					0150 - Total							(\$7,087.45)				
					0190	8 IN. CONCRETE MEDIAN STRIP	Material		27	Sep 16, 2022	SYSTEM	\$12,591.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
									27	Sep 16, 2022	SYSTEM	(\$12,591.00)				
									- Total						\$0.00	
									Material - Total						\$0.00	
0190 - Total							\$0.00									
0210	PAVED APPROACH, 7 IN.	Material		6	Nov 2, 2021	SYSTEM	\$1,808.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.								
				6	Nov 2, 2021	SYSTEM	(\$1,808.80)									
				7	Nov 15, 2021	SYSTEM	\$9,484.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.								
				7	Nov 15, 2021	SYSTEM	(\$9,484.80)									
				8	Dec 2, 2021	SYSTEM	\$25,064.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.								
				8	Dec 2, 2021	SYSTEM	(\$25,064.80)									
				9	Dec 16, 2021	SYSTEM	\$47,530.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.								
				9	Dec 16, 2021	SYSTEM	(\$47,530.40)									
				10	Jan 3, 2022	SYSTEM	\$59,120.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.								
				10	Jan 3, 2022	SYSTEM	(\$59,120.40)									
				11	Jan 18, 2022	SYSTEM	\$79,579.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.								
				11	Jan 18, 2022	SYSTEM	(\$79,579.60)									
				12	Feb 1, 2022	SYSTEM	\$92,916.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.								
				12	Feb 1, 2022	SYSTEM	(\$92,916.84)									
				13	Feb 16, 2022	SYSTEM	\$99,261.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.								
				13	Feb 16, 2022	SYSTEM	(\$99,261.32)									



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	0210	PAVED APPROACH, 7 IN.	Material			2022							
				14	Mar 1, 2022	SYSTEM	\$113,541.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
				14	Mar 1, 2022	SYSTEM	(\$113,541.72)						
				15	Mar 16, 2022	SYSTEM	\$129,024.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
				15	Mar 16, 2022	SYSTEM	(\$129,024.44)						
				16	Apr 4, 2022	SYSTEM	\$162,121.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
				16	Apr 4, 2022	SYSTEM	(\$162,121.68)						
				17	Apr 18, 2022	SYSTEM	\$181,030.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
				17	Apr 18, 2022	SYSTEM	(\$181,030.48)						
				18	May 2, 2022	SYSTEM	\$204,634.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
				18	May 2, 2022	SYSTEM	(\$204,634.56)						
				19	May 16, 2022	SYSTEM	\$236,441.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
				19	May 16, 2022	SYSTEM	(\$236,441.32)						
				- Total								\$0.00	
				Material - Total								\$0.00	
				0210 - Total								\$0.00	
				0220		CONCRETE SIDEWALK, 4 IN.	Material		6	Nov 2, 2021	SYSTEM	\$6,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
								6	Nov 2, 2021	SYSTEM	(\$6,015.00)		
								7	Nov 15, 2021	SYSTEM	\$12,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
								7	Nov 15, 2021	SYSTEM	(\$12,950.00)		
8	Dec 2, 2021	SYSTEM	\$14,305.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
8	Dec 2, 2021	SYSTEM	(\$14,305.00)										
9	Dec 16, 2021	SYSTEM	\$22,445.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
9	Dec 16, 2021	SYSTEM	(\$22,445.00)										
10	Jan 3, 2022	SYSTEM	\$29,005.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
10	Jan 3, 2022	SYSTEM	(\$29,005.00)										
11	Jan 18, 2022	SYSTEM	\$29,936.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
11	Jan 18, 2022	SYSTEM	(\$29,936.00)										
12	Feb 1, 2022	SYSTEM	\$40,869.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0220	CONCRETE SIDEWALK, 4 IN.	Material		12	Feb 1, 2022	SYSTEM	(\$40,869.00)						
					13	Feb 16, 2022	SYSTEM	\$42,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					13	Feb 16, 2022	SYSTEM	(\$42,549.00)						
					14	Mar 1, 2022	SYSTEM	\$49,964.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					14	Mar 1, 2022	SYSTEM	(\$49,964.50)						
					15	Mar 16, 2022	SYSTEM	\$66,135.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					15	Mar 16, 2022	SYSTEM	(\$66,135.50)						
					16	Apr 4, 2022	SYSTEM	\$66,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					16	Apr 4, 2022	SYSTEM	(\$66,186.00)						
					17	Apr 18, 2022	SYSTEM	\$69,894.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					17	Apr 18, 2022	SYSTEM	(\$69,894.50)						
					18	May 2, 2022	SYSTEM	\$79,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					18	May 2, 2022	SYSTEM	(\$79,450.00)						
					19	May 16, 2022	SYSTEM	\$91,951.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$91,951.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0220 - Total								\$0.00	
					0250	MISC. CONCRETE	Material			7	Nov 15, 2021	SYSTEM	\$5,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
										7	Nov 15, 2021	SYSTEM	(\$5,295.00)	
8	Dec 2, 2021	SYSTEM	\$5,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.										
8	Dec 2, 2021	SYSTEM	(\$5,295.00)											
9	Dec 16, 2021	SYSTEM	\$7,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
9	Dec 16, 2021	SYSTEM	(\$7,060.00)											
10	Jan 3, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.										
10	Jan 3, 2022	SYSTEM	(\$10,590.00)											
11	Jan 18, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
11	Jan 18, 2022	SYSTEM	(\$10,590.00)											
12	Feb 1, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.										



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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0250	MISC. CONCRETE	Material		12	Feb 1, 2022	SYSTEM	(\$10,590.00)						
					13	Feb 16, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					13	Feb 16, 2022	SYSTEM	(\$10,590.00)						
					14	Mar 1, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					14	Mar 1, 2022	SYSTEM	(\$10,590.00)						
					15	Mar 16, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					15	Mar 16, 2022	SYSTEM	(\$10,590.00)						
					16	Apr 4, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					16	Apr 4, 2022	SYSTEM	(\$10,590.00)						
					17	Apr 18, 2022	SYSTEM	\$12,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					17	Apr 18, 2022	SYSTEM	(\$12,355.00)						
					18	May 2, 2022	SYSTEM	\$12,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					18	May 2, 2022	SYSTEM	(\$12,355.00)						
					19	May 16, 2022	SYSTEM	\$14,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$14,120.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0250 - Total								\$0.00	
					J6S1718	0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		6	Nov 2, 2021	SYSTEM	\$15,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
										6	Nov 2, 2021	SYSTEM	(\$15,855.00)	
7	Nov 15, 2021	SYSTEM	\$17,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
7	Nov 15, 2021	SYSTEM	(\$17,445.00)											
8	Dec 2, 2021	SYSTEM	\$17,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
8	Dec 2, 2021	SYSTEM	(\$17,445.00)											
9	Dec 16, 2021	SYSTEM	\$22,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
9	Dec 16, 2021	SYSTEM	(\$22,101.00)											
10	Jan 3, 2022	SYSTEM	\$22,194.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.										
10	Jan 3, 2022	SYSTEM	(\$22,194.00)											
11	Jan 18, 2022	SYSTEM	\$23,919.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.										



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		11	Jan 18, 2022	SYSTEM	(\$23,919.00)						
					12	Feb 1, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					12	Feb 1, 2022	SYSTEM	(\$26,502.00)						
					13	Feb 16, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					13	Feb 16, 2022	SYSTEM	(\$26,502.00)						
					14	Mar 1, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					14	Mar 1, 2022	SYSTEM	(\$26,502.00)						
					15	Mar 16, 2022	SYSTEM	\$32,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					15	Mar 16, 2022	SYSTEM	(\$32,475.00)						
					16	Apr 4, 2022	SYSTEM	\$33,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					16	Apr 4, 2022	SYSTEM	(\$33,708.00)						
					17	Apr 18, 2022	SYSTEM	\$39,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					17	Apr 18, 2022	SYSTEM	(\$39,729.00)						
					18	May 2, 2022	SYSTEM	\$43,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					18	May 2, 2022	SYSTEM	(\$43,711.50)						
					19	May 16, 2022	SYSTEM	\$57,541.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$57,541.80)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0260 - Total								\$0.00	
	0270	CURB AND GUTTER TYPE B	Material		8	Dec 2, 2021	SYSTEM	\$5,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					8	Dec 2, 2021	SYSTEM	(\$5,724.00)						
					9	Dec 16, 2021	SYSTEM	\$12,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					9	Dec 16, 2021	SYSTEM	(\$12,030.00)						
					10	Jan 3, 2022	SYSTEM	\$26,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					10	Jan 3, 2022	SYSTEM	(\$26,457.00)						
					11	Jan 18, 2022	SYSTEM	\$50,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					11	Jan 18, 2022	SYSTEM	(\$50,775.00)						
					12	Feb 1, 2022	SYSTEM	\$55,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0270	CURB AND GUTTER TYPE B	Material		12	Feb 1, 2022	SYSTEM	(\$55,842.00)						
					13	Feb 16, 2022	SYSTEM	\$69,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					13	Feb 16, 2022	SYSTEM	(\$69,582.00)						
					14	Mar 1, 2022	SYSTEM	\$78,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					14	Mar 1, 2022	SYSTEM	(\$78,102.00)						
					15	Mar 16, 2022	SYSTEM	\$93,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					15	Mar 16, 2022	SYSTEM	(\$93,342.00)						
					16	Apr 4, 2022	SYSTEM	\$103,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					16	Apr 4, 2022	SYSTEM	(\$103,083.00)						
					17	Apr 18, 2022	SYSTEM	\$106,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					17	Apr 18, 2022	SYSTEM	(\$106,458.00)						
					18	May 2, 2022	SYSTEM	\$113,588.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					18	May 2, 2022	SYSTEM	(\$113,588.70)						
					19	May 16, 2022	SYSTEM	\$118,133.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$118,133.70)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0270 - Total								\$0.00	
					0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material			21	Jun 16, 2022	SYSTEM	\$610.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
										21	Jun 16, 2022	SYSTEM	(\$610.50)	
22	Jul 1, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
22	Jul 1, 2022	SYSTEM	(\$1,785.25)											
23	Jul 18, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
23	Jul 18, 2022	SYSTEM	(\$1,785.25)											
24	Aug 2, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
24	Aug 2, 2022	SYSTEM	(\$1,785.25)											
25	Aug 16, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
25	Aug 16, 2022	SYSTEM	(\$1,785.25)											
- Total								\$0.00						
Material - Total								\$0.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0280 - Total							\$0.00	
	0290	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		6	Nov 2, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$228.00)	
					7	Nov 15, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$228.00)	
					8	Dec 2, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$228.00)	
					9	Dec 16, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$228.00)	
					10	Jan 3, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$228.00)	
					11	Jan 18, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$228.00)	
					12	Feb 1, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$228.00)	
					13	Feb 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$228.00)	
					14	Mar 1, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$228.00)	
					15	Mar 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$228.00)	
					16	Apr 4, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$228.00)	
					17	Apr 18, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$228.00)	
					18	May 2, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$228.00)	
					19	May 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0290	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		19	May 16, 2022	SYSTEM	(\$228.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	0290 - Total								\$0.00	
	0300	MISC. PAVED DRAINAGE	Material		13	Feb 16, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
								(\$1,649.20)		
						Mar 1, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
								(\$1,649.20)		
						Mar 16, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
								(\$1,649.20)		
						Apr 4, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.	
								(\$1,649.20)		
						Apr 18, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.	
								(\$1,649.20)		
						May 2, 2022	SYSTEM	\$6,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.	
				(\$6,633.20)						
				May 16, 2022		SYSTEM	\$6,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
							(\$6,633.20)			
	Jun 2, 2022	SYSTEM	\$6,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.						
			(\$6,633.20)							
- Total								\$0.00		
Material - Total								\$0.00		
0300 - Total								\$0.00		
0310	MISC. PAVED DRAINAGE	Material		19	May 16, 2022	SYSTEM	\$2,022.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.		
							(\$2,022.15)			
			- Total		\$0.00					
Material - Total		\$0.00								
0310 - Total								\$0.00		
0340	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		11	Jan 18, 2022	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.		
							(\$3,800.00)			
					Feb 1, 2022	SYSTEM	\$13,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.		
							(\$13,560.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0340	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		13	Feb 16, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					13	Feb 16, 2022	SYSTEM	(\$23,100.00)						
					14	Mar 1, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					14	Mar 1, 2022	SYSTEM	(\$23,100.00)						
					15	Mar 16, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					15	Mar 16, 2022	SYSTEM	(\$23,100.00)						
					16	Apr 4, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 51 on the current Payment Estimate.					
					16	Apr 4, 2022	SYSTEM	(\$23,100.00)						
					17	Apr 18, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
					17	Apr 18, 2022	SYSTEM	(\$23,100.00)						
					18	May 2, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
					18	May 2, 2022	SYSTEM	(\$23,100.00)						
					19	May 16, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$23,100.00)						
					20	Jun 2, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					20	Jun 2, 2022	SYSTEM	(\$23,100.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0340 - Total								\$0.00	
						0350	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material		12	Feb 1, 2022	SYSTEM	\$146.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
12	Feb 1, 2022	SYSTEM	(\$146.40)											
13	Feb 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.										
13	Feb 16, 2022	SYSTEM	(\$346.50)											
14	Mar 1, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.										
14	Mar 1, 2022	SYSTEM	(\$346.50)											
15	Mar 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.										
15	Mar 16, 2022	SYSTEM	(\$346.50)											
16	Apr 4, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 54 on the current Payment Estimate.										
16	Apr 4, 2022	SYSTEM	(\$346.50)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0350	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material		17	Apr 18, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 60 on the current Payment Estimate.					
					17	Apr 18, 2022	SYSTEM	(\$346.50)						
					18	May 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 60 on the current Payment Estimate.					
					18	May 2, 2022	SYSTEM	(\$346.50)						
					19	May 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$346.50)						
					20	Jun 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					20	Jun 2, 2022	SYSTEM	(\$346.50)						
					21	Jun 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					21	Jun 16, 2022	SYSTEM	(\$346.50)						
					22	Jul 1, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					22	Jul 1, 2022	SYSTEM	(\$346.50)						
					23	Jul 18, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					23	Jul 18, 2022	SYSTEM	(\$346.50)						
					24	Aug 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					24	Aug 2, 2022	SYSTEM	(\$346.50)						
					25	Aug 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					25	Aug 16, 2022	SYSTEM	(\$346.50)						
					26	Sep 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					26	Sep 2, 2022	SYSTEM	(\$346.50)						
					27	Sep 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					27	Sep 16, 2022	SYSTEM	(\$346.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0350 - Total								\$0.00	
						0360	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		12	Feb 1, 2022	SYSTEM	\$195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
										12	Feb 1, 2022	SYSTEM	(\$195.20)	
										13	Feb 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
13	Feb 16, 2022	SYSTEM	(\$462.00)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0360	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		14	Mar 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					14	Mar 1, 2022	SYSTEM	(\$462.00)						
					15	Mar 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					15	Mar 16, 2022	SYSTEM	(\$462.00)						
					16	Apr 4, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 55 on the current Payment Estimate.					
					16	Apr 4, 2022	SYSTEM	(\$462.00)						
					17	Apr 18, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 61 on the current Payment Estimate.					
					17	Apr 18, 2022	SYSTEM	(\$462.00)						
					18	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 61 on the current Payment Estimate.					
					18	May 2, 2022	SYSTEM	(\$462.00)						
					19	May 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$462.00)						
					20	Jun 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					20	Jun 2, 2022	SYSTEM	(\$462.00)						
					21	Jun 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					21	Jun 16, 2022	SYSTEM	(\$462.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0360 - Total								\$0.00	
					J6S1718	0380	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		12	Feb 1, 2022	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
										12	Feb 1, 2022	SYSTEM	(\$120.00)	
13	Feb 16, 2022	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.										
13	Feb 16, 2022	SYSTEM	(\$120.00)											
14	Mar 1, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.										
14	Mar 1, 2022	SYSTEM	(\$510.00)											
15	Mar 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.										
15	Mar 16, 2022	SYSTEM	(\$510.00)											
16	Apr 4, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 56 on the current Payment Estimate.										
16	Apr 4, 2022	SYSTEM	(\$510.00)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0380	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		17	Apr 18, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 62 on the current Payment Estimate.					
					17	Apr 18, 2022	SYSTEM	(\$510.00)						
					18	May 2, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 62 on the current Payment Estimate.					
					18	May 2, 2022	SYSTEM	(\$510.00)						
					19	May 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$510.00)						
					20	Jun 2, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					20	Jun 2, 2022	SYSTEM	(\$510.00)						
					21	Jun 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					21	Jun 16, 2022	SYSTEM	(\$510.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0380 - Total								\$0.00	
					0390		DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		12	Feb 1, 2022	SYSTEM	\$13.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
12	Feb 1, 2022	SYSTEM	(\$13.00)											
13	Feb 16, 2022	SYSTEM	\$13.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.										
13	Feb 16, 2022	SYSTEM	(\$13.00)											
14	Mar 1, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.										
14	Mar 1, 2022	SYSTEM	(\$26.00)											
15	Mar 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.										
15	Mar 16, 2022	SYSTEM	(\$26.00)											
16	Apr 4, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.										
16	Apr 4, 2022	SYSTEM	(\$26.00)											
17	Apr 18, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 63 on the current Payment Estimate.										
17	Apr 18, 2022	SYSTEM	(\$26.00)											
18	May 2, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 63 on the current Payment Estimate.										
18	May 2, 2022	SYSTEM	(\$26.00)											
19	May 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overriding Payment Estimate Exception 46 on the current Payment Estimate.										
19	May 16, 2022	SYSTEM	(\$26.00)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0390	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		20	Jun 2, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					20	Jun 2, 2022	SYSTEM	(\$26.00)		
					21	Jun 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					21	Jun 16, 2022	SYSTEM	(\$26.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0390 - Total								\$0.00	
	0430	MISC.	Material		6	Nov 2, 2021	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					6	Nov 2, 2021	SYSTEM	(\$37,500.00)		
					7	Nov 15, 2021	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
7					Nov 15, 2021	SYSTEM	(\$37,500.00)			
8					Dec 2, 2021	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
8					Dec 2, 2021	SYSTEM	(\$37,500.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0430 - Total								\$0.00		
0660	SEPARATION GEOTEXTILE	Material		20	Jun 2, 2022	SYSTEM	\$2,484.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
				20	Jun 2, 2022	SYSTEM	(\$2,484.40)			
				21	Jun 16, 2022	SYSTEM	\$2,484.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
				21	Jun 16, 2022	SYSTEM	(\$2,484.40)			
- Total								\$0.00		
Material - Total								\$0.00		
0660 - Total								\$0.00		
0700	MISC.	Material		26	Sep 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
				26	Sep 2, 2022	SYSTEM	(\$4,449.60)			
				27	Sep 16, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.		
				27	Sep 16, 2022	SYSTEM	(\$4,449.60)			
- Total								\$0.00		
Material - Total								\$0.00		
0700 - Total								\$0.00		
0740	CURB INLET CHECK	Material		17	Apr 18, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 74 on the current Payment Estimate.		
				17	Apr 18, 2022	SYSTEM	(\$183.00)			
				18	May 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overriding Payment Estimate Exception 75 on the current Payment Estimate.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0740	CURB INLET CHECK	Material		18	May 2, 2022	SYSTEM	(\$183.00)						
					19	May 16, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overriding Payment Estimate Exception 59 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$183.00)						
					20	Jun 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					20	Jun 2, 2022	SYSTEM	(\$183.00)						
					21	Jun 16, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					21	Jun 16, 2022	SYSTEM	(\$183.00)						
					22	Jul 1, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					22	Jul 1, 2022	SYSTEM	(\$183.00)						
					23	Jul 18, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					23	Jul 18, 2022	SYSTEM	(\$183.00)						
					24	Aug 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					24	Aug 2, 2022	SYSTEM	(\$183.00)						
					25	Aug 16, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					25	Aug 16, 2022	SYSTEM	(\$198.25)						
					26	Sep 2, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					26	Sep 2, 2022	SYSTEM	(\$198.25)						
					27	Sep 16, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user schirj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					27	Sep 16, 2022	SYSTEM	(\$198.25)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0740 - Total								\$0.00	
					0780		TYPE C BERM	Material		20	Jun 2, 2022	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
										20	Jun 2, 2022	SYSTEM	(\$6,050.00)	
										- Total				
					Material - Total								\$0.00	
					0780 - Total								\$0.00	
0800		LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$17,847.84	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								\$17,847.84	
					Construction Stockpile STMI - Total								\$17,847.84	
0800 - Total								\$17,847.84						
0810		BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$7,576.68	Payment Estimate Item Adjustment generated Stockpile Transaction					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0810	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile STMI	- Total				\$7,576.68		
			Construction Stockpile STMI - Total						\$7,576.68	
			0810 - Total						\$7,576.68	
	0820	LUMINAIRE, LED-A	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$4,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$4,450.00	
			Construction Stockpile STMI - Total						\$4,450.00	
			0820 - Total						\$4,450.00	
	0910	SIGNAL HEAD, TYPE 5T	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$494.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$494.00	
			Construction Stockpile STMI - Total						\$494.00	
			0910 - Total						\$494.00	
	0920	SIGNAL HEAD, TYPE 1S	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,249.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$13,249.60	
			Construction Stockpile STMI - Total						\$13,249.60	
			0920 - Total						\$13,249.60	
	0930	SIGNAL HEAD, TYPE 3S	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,965.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$1,965.60	
			Construction Stockpile STMI - Total						\$1,965.60	
			0930 - Total						\$1,965.60	
	0940	SIGNAL HEAD, TYPE 4S	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$2,414.88	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$2,414.88	
			Construction Stockpile STMI - Total						\$2,414.88	
			0940 - Total						\$2,414.88	
	0950	SIGNAL HEAD, TYPE 5S	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,400.88	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$1,400.88	
			Construction Stockpile STMI - Total						\$1,400.88	
			0950 - Total						\$1,400.88	
	0960	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$13,728.00	
			Construction Stockpile STMI - Total						\$13,728.00	
			0960 - Total						\$13,728.00	
	0970	SIGNAL HEAD, TYPE 4B	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$5,925.92	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$5,925.92	
			Construction Stockpile STMI - Total						\$5,925.92	
			0970 - Total						\$5,925.92	
	0980	SIGNAL HEAD, TYPE 5B	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,557.92	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$1,557.92	
			Construction Stockpile STMI - Total						\$1,557.92	
			0980 - Total						\$1,557.92	
	0985	SH-FLAT SHEET - SIGNAL SIGN	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$2,640.22	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$2,640.22	
			Construction Stockpile STMI - Total						\$2,640.22	
			0985 - Total						\$2,640.22	
	0990	SIGNAL SIGN, MOUNTING	Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0990	HARDWARE	STMI	- Total				\$5,625.00		
			Construction Stockpile STMI - Total						\$5,625.00	
			0990 - Total						\$5,625.00	
	1000	POST, SIGNAL 8 FT. OR 2.4 M	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$11,718.31	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$11,718.31	
			Construction Stockpile STMI - Total						\$11,718.31	
			1000 - Total						\$11,718.31	
	1010	POST, SIGNAL 15 FT. OR 4.6 M	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$2,047.64	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$2,047.64	
			Construction Stockpile STMI - Total						\$2,047.64	
			1010 - Total						\$2,047.64	
	1030	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$10,473.04	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$10,473.04	
			Construction Stockpile STMI - Total						\$10,473.04	
			1030 - Total						\$10,473.04	
	1040	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$12,695.78	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$12,695.78	
			Construction Stockpile STMI - Total						\$12,695.78	
			1040 - Total						\$12,695.78	
	1050	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$6,554.92	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$6,554.92	
			Construction Stockpile STMI - Total						\$6,554.92	
			1050 - Total						\$6,554.92	
	1060	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$34,285.61	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$34,285.61	
			Construction Stockpile STMI - Total						\$34,285.61	
			1060 - Total						\$34,285.61	
	1070	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$9,703.63	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$9,703.63	
			Construction Stockpile STMI - Total						\$9,703.63	
			1070 - Total						\$9,703.63	
	1075	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$7,599.34	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$7,599.34	
			Construction Stockpile STMI - Total						\$7,599.34	
			1075 - Total						\$7,599.34	
	1077	POST, TYPE B, LONGEST ARM 20 FT. OR 6.1	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$5,339.52	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$5,339.52	
			Construction Stockpile STMI - Total						\$5,339.52	
			1077 - Total						\$5,339.52	
	1080	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$10,737.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$10,737.75	
			Construction Stockpile STMI - Total						\$10,737.75	
			1080 - Total						\$10,737.75	
	1090	POST, TYPE BL, LONGEST ARM 55 FT.	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$15,812.56	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$15,812.56	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	1090	POST, TYPE BL, LONGEST ARM 55 FT.	Construction Stockpile STMI - Total						\$15,812.56	
	1090 - Total								\$15,812.56	
	1100	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$72,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$72,784.00	
	Construction Stockpile STMI - Total								\$72,784.00	
	1100 - Total								\$72,784.00	
	1110	VIDEO DETECTION SYSTEM	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$83,312.32	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$83,312.32	
	Construction Stockpile STMI - Total								\$83,312.32	
	1110 - Total								\$83,312.32	
	1300	PULL BOX, CONCRETE, DOUBLE, TYPE A	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$4,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$4,230.00	
	Construction Stockpile STMI - Total								\$4,230.00	
	1300 - Total								\$4,230.00	
	1320	MISC.	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$23,505.66	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$23,505.66	
	Construction Stockpile STMI - Total								\$23,505.66	
	1320 - Total								\$23,505.66	
	1330	MISC.	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$5,307.12	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$5,307.12	
	Construction Stockpile STMI - Total								\$5,307.12	
	1330 - Total								\$5,307.12	
	1340	MISC.	Construction Stockpile		19	May 16, 2022	SYSTEM	(\$7.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								(\$7.00)	
	Construction Stockpile - Total								(\$7.00)	
			Construction Stockpile STMI		18	May 2, 2022	SYSTEM	\$7.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	May 16, 2022	SYSTEM	\$51,460.89	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$51,467.89	
	Construction Stockpile STMI - Total								\$51,467.89	
	1340 - Total								\$51,460.89	
	1550	MISC. METAL PIPE	Overrun	Overrun	22	Jul 1, 2022	SYSTEM	(\$1,482.00)		
	Overrun - Total								(\$1,482.00)	
	Overrun - Total								(\$1,482.00)	
	1550 - Total								(\$1,482.00)	
	1590	15 IN. PIPE GROUP A	Overrun	Overrun	23	Jul 18, 2022	SYSTEM	(\$2,079.00)		
					27	Sep 16, 2022	SYSTEM	(\$8,019.00)		
	Overrun - Total								(\$10,098.00)	
	Overrun - Total								(\$10,098.00)	
	1590 - Total								(\$10,098.00)	
	1670	MISC. MANHOLES AND DROP INLETS	Material		14	Mar 1, 2022	SYSTEM	\$5,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.	
					14	Mar 1, 2022	SYSTEM	(\$5,886.00)		
					15	Mar 16, 2022	SYSTEM	\$7,848.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	1670	MISC. MANHOLES AND DROP INLETS	Material						Estimate Exception 52 on the current Payment Estimate.					
					15	Mar 16, 2022	SYSTEM	(\$7,848.00)						
					16	Apr 4, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 64 on the current Payment Estimate.					
					16	Apr 4, 2022	SYSTEM	(\$7,848.00)						
					17	Apr 18, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 70 on the current Payment Estimate.					
					17	Apr 18, 2022	SYSTEM	(\$7,848.00)						
					18	May 2, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overriding Payment Estimate Exception 71 on the current Payment Estimate.					
					18	May 2, 2022	SYSTEM	(\$7,848.00)						
					19	May 16, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$7,848.00)						
					20	Jun 2, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					20	Jun 2, 2022	SYSTEM	(\$7,848.00)						
					21	Jun 16, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					21	Jun 16, 2022	SYSTEM	(\$9,810.00)						
					22	Jul 1, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					22	Jul 1, 2022	SYSTEM	(\$9,810.00)						
					23	Jul 18, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					23	Jul 18, 2022	SYSTEM	(\$9,810.00)						
					24	Aug 2, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					24	Aug 2, 2022	SYSTEM	(\$9,810.00)						
					25	Aug 16, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					25	Aug 16, 2022	SYSTEM	(\$9,810.00)						
					26	Sep 2, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					26	Sep 2, 2022	SYSTEM	(\$9,810.00)						
					27	Sep 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					27	Sep 16, 2022	SYSTEM	(\$11,772.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1670 - Total								\$0.00	
					1690	MISC. MANHOLES	Material			22	Jul 1,	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	1690	AND DROP INLETS	Material			2022			Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					22	Jul 1, 2022	SYSTEM	(\$15,771.00)						
					23	Jul 18, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					23	Jul 18, 2022	SYSTEM	(\$15,771.00)						
					24	Aug 2, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					24	Aug 2, 2022	SYSTEM	(\$15,771.00)						
					25	Aug 16, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					25	Aug 16, 2022	SYSTEM	(\$15,771.00)						
					26	Sep 2, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					26	Sep 2, 2022	SYSTEM	(\$15,771.00)						
					27	Sep 16, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					27	Sep 16, 2022	SYSTEM	(\$15,771.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1690 - Total								\$0.00	
1850	WATER - UTILITY ITEM	Material			7	Nov 15, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					7	Nov 15, 2021	SYSTEM	(\$100.00)						
					8	Dec 2, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					8	Dec 2, 2021	SYSTEM	(\$100.00)						
					9	Dec 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					9	Dec 16, 2021	SYSTEM	(\$400.00)						
					10	Jan 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					10	Jan 3, 2022	SYSTEM	(\$500.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
1850 - Total								\$0.00						
1860	WATER - UTILITY ITEM	Material			16	Apr 4, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					16	Apr 4, 2022	SYSTEM	(\$4,859.00)						
					17	Apr 18, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					17	Apr 18, 2022	SYSTEM	(\$4,859.00)						
					18	May 2, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718	1860	WATER - UTILITY ITEM	Material						Estimate Exception 27 on the current Payment Estimate.								
					18	May 2, 2022	SYSTEM	(\$4,859.00)									
					19	May 16, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.								
					19	May 16, 2022	SYSTEM	(\$4,859.00)									
					20	Jun 2, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.								
					20	Jun 2, 2022	SYSTEM	(\$4,859.00)									
					21	Jun 16, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.								
					21	Jun 16, 2022	SYSTEM	(\$4,859.00)									
					22	Jul 1, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.								
					22	Jul 1, 2022	SYSTEM	(\$4,859.00)									
					23	Jul 18, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.								
					23	Jul 18, 2022	SYSTEM	(\$4,859.00)									
					24	Aug 2, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.								
					24	Aug 2, 2022	SYSTEM	(\$38,872.00)									
					25	Aug 16, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.								
					25	Aug 16, 2022	SYSTEM	(\$38,872.00)									
					26	Sep 2, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.								
					26	Sep 2, 2022	SYSTEM	(\$38,872.00)									
					27	Sep 16, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.								
					27	Sep 16, 2022	SYSTEM	(\$38,872.00)									
									- Total			\$0.00					
												\$0.00	Material - Total				
												\$0.00	1860 - Total				
				1910		MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$9,984.32)	Payment Estimate Item Adjustment generated Stockpile Transaction				
															- Total	(\$9,984.32)	
																Construction Stockpile - Total	(\$9,984.32)
							Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$9,984.32	Payment Estimate Item Adjustment generated Stockpile Transaction				
												- Total	\$9,984.32				
												Construction Stockpile STMI - Total	\$9,984.32				
Material		25	Aug 16, 2022				SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.								
		25	Aug 16, 2022	SYSTEM	(\$12,464.00)												
		26	Sep 2, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	1910	MISC.	Material						Estimate Exception 50 on the current Payment Estimate.				
					26	Sep 2, 2022	SYSTEM	(\$12,464.00)					
					27	Sep 16, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.				
					27	Sep 16, 2022	SYSTEM	(\$12,464.00)					
					- Total					\$0.00			
					Material - Total					\$0.00			
					1910 - Total					\$0.00			
				1920	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$5,428.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total				(\$5,428.10)	
								Construction Stockpile - Total				(\$5,428.10)	
Construction Stockpile STMI	23	Jul 18, 2022	SYSTEM				\$10,856.20	Payment Estimate Item Adjustment generated Stockpile Transaction					
	- Total							\$10,856.20					
	Construction Stockpile STMI - Total							\$10,856.20					
Material	25	Aug 16, 2022	SYSTEM				\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overriding Payment Estimate Exception 51 on the current Payment Estimate.					
	25	Aug 16, 2022	SYSTEM				(\$6,604.00)						
	26	Sep 2, 2022	SYSTEM				\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 51 on the current Payment Estimate.					
	26	Sep 2, 2022	SYSTEM				(\$6,604.00)						
	27	Sep 16, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.								
	27	Sep 16, 2022	SYSTEM	(\$6,604.00)									
	- Total				\$0.00								
	Material - Total				\$0.00								
	1920 - Total				\$5,428.10								
1930	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
				25	Aug 16, 2022	SYSTEM	(\$6,900.00)						
				26	Sep 2, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
				26	Sep 2, 2022	SYSTEM	(\$6,900.00)						
				27	Sep 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overriding Payment Estimate Exception 54 on the current Payment Estimate.					
				27	Sep 16, 2022	SYSTEM	(\$6,900.00)						
				- Total				\$0.00					
	Material - Total				\$0.00								
	1930 - Total				\$0.00								
1950	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.					
				25	Aug 16, 2022	SYSTEM	(\$2,979.00)						
				26	Sep 2, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.					
				26	Sep 2, 2022	SYSTEM	(\$2,979.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	1950	MISC.	Material			2022							
					27	Sep 16, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overriding Payment Estimate Exception 55 on the current Payment Estimate.				
					27	Sep 16, 2022	SYSTEM	(\$2,979.00)					
					- Total					\$0.00			
					Material - Total					\$0.00			
				1950 - Total						\$0.00			
					MISC.	Material		25	Aug 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user schirj1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	
							25	Aug 16, 2022	SYSTEM	(\$3,400.00)			
							26	Sep 2, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overriding Payment Estimate Exception 54 on the current Payment Estimate.		
							26	Sep 2, 2022	SYSTEM	(\$3,400.00)			
							27	Sep 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overriding Payment Estimate Exception 56 on the current Payment Estimate.		
							27	Sep 16, 2022	SYSTEM	(\$3,400.00)			
							- Total					\$0.00	
							Material - Total					\$0.00	
				1990 - Total							\$0.00		
	MISC.	Material		25			Aug 16, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overriding Payment Estimate Exception 55 on the current Payment Estimate.			
			25	Aug 16, 2022			SYSTEM	(\$4,600.00)					
			26	Sep 2, 2022			SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overriding Payment Estimate Exception 55 on the current Payment Estimate.				
			26	Sep 2, 2022			SYSTEM	(\$4,600.00)					
			27	Sep 16, 2022			SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.				
			27	Sep 16, 2022			SYSTEM	(\$4,600.00)					
			- Total					\$0.00					
			Material - Total					\$0.00					
2000 - Total							\$0.00						
			MISC.	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,996.80	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total					\$1,996.80			
					Construction Stockpile STMI - Total					\$1,996.80			
2010 - Total									\$1,996.80				
					MISC.	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,057.68	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total					\$1,057.68	
	Construction Stockpile STMI - Total									\$1,057.68			
	Material						25	Aug 16, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj1 overriding Payment Estimate Exception 56 on the current Payment Estimate.		
		25					Aug 16, 2022	SYSTEM	(\$5,145.00)				
		26					Sep 2, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overriding Payment Estimate Exception 56 on the current Payment Estimate.			
		26					Sep 2, 2022	SYSTEM	(\$5,145.00)				



Line Item Adjustments by Estimate

Sep 20, 2022

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	2020	MISC.	Material		27	Sep 16, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overriding Payment Estimate Exception 58 on the current Payment Estimate.		
					27	Sep 16, 2022	SYSTEM	(\$5,145.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									2020 - Total	\$1,057.68	
	2030	MISC.	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$915.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
										- Total	\$915.20
										Construction Stockpile STMI - Total	\$915.20
		Material		25	Aug 16, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.			
				25	Aug 16, 2022	SYSTEM	(\$5,268.00)				
			26	Sep 2, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.				
			26	Sep 2, 2022	SYSTEM	(\$5,268.00)					
			27	Sep 16, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overriding Payment Estimate Exception 59 on the current Payment Estimate.				
			27	Sep 16, 2022	SYSTEM	(\$5,268.00)					
									- Total	\$0.00	
								Material - Total	\$0.00		
								2030 - Total	\$915.20		
2040	MISC.	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$538.72	Payment Estimate Item Adjustment generated Stockpile Transaction			
									- Total	\$538.72	
									Construction Stockpile STMI - Total	\$538.72	
	Material		25	Aug 16, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overriding Payment Estimate Exception 58 on the current Payment Estimate.				
			25	Aug 16, 2022	SYSTEM	(\$3,063.00)					
			26	Sep 2, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overriding Payment Estimate Exception 58 on the current Payment Estimate.				
			26	Sep 2, 2022	SYSTEM	(\$3,063.00)					
			27	Sep 16, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user schirj1 overriding Payment Estimate Exception 60 on the current Payment Estimate.				
			27	Sep 16, 2022	SYSTEM	(\$3,063.00)					
									- Total	\$0.00	
								Material - Total	\$0.00		
								2040 - Total	\$538.72		
2050	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user schirj1 overriding Payment Estimate Exception 59 on the current Payment Estimate.			
				25	Aug 16, 2022	SYSTEM	(\$3.00)				
				26	Sep 2, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overriding Payment Estimate Exception 59 on the current Payment Estimate.			
				26	Sep 2, 2022	SYSTEM	(\$3.00)				
				27	Sep 16, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user schirj1 overriding Payment			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718	2050	MISC.	Material						Estimate Exception 61 on the current Payment Estimate.						
						27	Sep 16, 2022	SYSTEM	(\$3.00)						
						- Total					\$0.00				
						Material - Total					\$0.00				
						2050 - Total					\$0.00				
				2110	MISC.	Construction Stockpile			25	Aug 16, 2022	SYSTEM	(\$3,678.99)	Payment Estimate Item Adjustment generated Stockpile Transaction		
									- Total					(\$3,678.99)	
									Construction Stockpile - Total					(\$3,678.99)	
							Construction Stockpile STMI		18	May 2, 2022	SYSTEM	\$3,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
									19	May 16, 2022	SYSTEM	\$1,290.79	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total									\$4,900.79					
		Construction Stockpile STMI - Total								\$4,900.79					
Material		25	Aug 16, 2022				SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overriding Payment Estimate Exception 60 on the current Payment Estimate.						
		25	Aug 16, 2022				SYSTEM	(\$4,200.50)							
		26	Sep 2, 2022				SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overriding Payment Estimate Exception 60 on the current Payment Estimate.						
		26	Sep 2, 2022				SYSTEM	(\$4,200.50)							
		27	Sep 16, 2022				SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user schirj1 overriding Payment Estimate Exception 62 on the current Payment Estimate.						
		27	Sep 16, 2022				SYSTEM	(\$4,200.50)							
		- Total								\$0.00					
		Material - Total								\$0.00					
		2110 - Total					\$1,221.80								
2120	MISC.	Material			25	Aug 16, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user schirj1 overriding Payment Estimate Exception 61 on the current Payment Estimate.						
					25	Aug 16, 2022	SYSTEM	(\$12,740.00)							
					26	Sep 2, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overriding Payment Estimate Exception 61 on the current Payment Estimate.						
					26	Sep 2, 2022	SYSTEM	(\$12,740.00)							
					27	Sep 16, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user schirj1 overriding Payment Estimate Exception 63 on the current Payment Estimate.						
					27	Sep 16, 2022	SYSTEM	(\$12,740.00)							
					- Total					\$0.00					
		Material - Total					\$0.00								
		2120 - Total					\$0.00								
2210	TYPE D BARRIER	Material			20	Jun 2, 2022	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.						
					20	Jun 2, 2022	SYSTEM	(\$18,900.00)							
					21	Jun 16, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.						
					21	Jun 16, 2022	SYSTEM	(\$37,940.00)							
					22	Jul 1, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	2210	TYPE D BARRIER	Material						Estimate Exception 19 on the current Payment Estimate.				
					22	Jul 1, 2022	SYSTEM	(\$37,940.00)					
					23	Jul 18, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					23	Jul 18, 2022	SYSTEM	(\$37,940.00)					
					24	Aug 2, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					24	Aug 2, 2022	SYSTEM	(\$37,940.00)					
					25	Aug 16, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					25	Aug 16, 2022	SYSTEM	(\$37,940.00)					
					26	Sep 2, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					26	Sep 2, 2022	SYSTEM	(\$37,940.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					2210 - Total							\$0.00	
				2220		SIDEWALK (BRIDGES)	Material		19	May 16, 2022	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
	19	May 16, 2022	SYSTEM					(\$19,125.00)					
	20	Jun 2, 2022	SYSTEM					\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
	20	Jun 2, 2022	SYSTEM					(\$19,125.00)					
	21	Jun 16, 2022	SYSTEM					\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
	21	Jun 16, 2022	SYSTEM					(\$38,403.00)					
	22	Jul 1, 2022	SYSTEM					\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
	22	Jul 1, 2022	SYSTEM					(\$38,403.00)					
	23	Jul 18, 2022	SYSTEM					\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
	23	Jul 18, 2022	SYSTEM					(\$38,403.00)					
	24	Aug 2, 2022	SYSTEM					\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
	24	Aug 2, 2022	SYSTEM					(\$38,403.00)					
	25	Aug 16, 2022	SYSTEM					\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
	25	Aug 16, 2022	SYSTEM					(\$38,403.00)					
	- Total							\$0.00					
	Material - Total							\$0.00					
	2220 - Total							\$0.00					
2230		HALF-SOLE REPAIR	Material		19	May 16, 2022	SYSTEM	\$487.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overriding Payment Estimate Exception 51 on the current Payment Estimate.				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	2230	HALF-SOLE REPAIR	Material		19	May 16, 2022	SYSTEM	(\$487.50)				
				- Total							\$0.00	
			Material - Total								\$0.00	
			Overrun	Overrun	21	Jun 16, 2022	SYSTEM	(\$7,150.00)				
					Overrun - Total							(\$7,150.00)
			Overrun - Total								(\$7,150.00)	
			2230 - Total									(\$7,150.00)
2240	OPEN CELL FOAM JOINT SEAL	Material		20	Jun 2, 2022	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.				
				20	Jun 2, 2022	SYSTEM	(\$6,930.00)					
				21	Jun 16, 2022	SYSTEM	\$10,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
				21	Jun 16, 2022	SYSTEM	(\$10,318.00)					
		- Total							\$0.00			
		Material - Total								\$0.00		
		2240 - Total									\$0.00	
2270	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		27	Sep 16, 2022	SYSTEM	\$94,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				27	Sep 16, 2022	SYSTEM	(\$94,752.00)					
		- Total							\$0.00			
		Material - Total								\$0.00		
2270 - Total									\$0.00			
2290	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		21	Jun 16, 2022	SYSTEM	(\$17,993.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							(\$17,993.50)		
		Construction Stockpile - Total								(\$17,993.50)		
		Construction Stockpile STMI		12	Feb 1, 2022	SYSTEM	\$17,993.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$17,993.50		
		Construction Stockpile STMI - Total								\$17,993.50		
		Material		21	Jun 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
				21	Jun 16, 2022	SYSTEM	(\$52,026.00)					
				22	Jul 1, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
				22	Jul 1, 2022	SYSTEM	(\$52,026.00)					
				23	Jul 18, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
				23	Jul 18, 2022	SYSTEM	(\$52,026.00)					
				24	Aug 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
				24	Aug 2, 2022	SYSTEM	(\$52,026.00)					
				25	Aug 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
	25		Aug 16, 2022	SYSTEM	(\$52,026.00)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	2290	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		26	Sep 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					26	Sep 2, 2022	SYSTEM	(\$52,026.00)				
					27	Sep 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					27	Sep 16, 2022	SYSTEM	(\$52,026.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
2290 - Total								\$0.00				
J6S1718	2310	PILE POINT REINFORCEMENT	Construction Stockpile		21	Jun 16, 2022	SYSTEM	(\$1,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$1,050.00)	
			Construction Stockpile - Total							(\$1,050.00)		
			Construction Stockpile STMI		12	Feb 1, 2022	SYSTEM	\$1,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$1,050.00	
			Construction Stockpile STMI - Total							\$1,050.00		
			Material		21	Jun 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					21	Jun 16, 2022	SYSTEM	(\$4,200.00)				
				- Total							\$0.00	
			Material - Total							\$0.00		
2310 - Total								\$0.00				
J6S1718	2320	CLASS B CONCRETE (SUBSTRUCTURE)	Material		22	Jul 1, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					22	Jul 1, 2022	SYSTEM	(\$65,884.00)				
					23	Jul 18, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					23	Jul 18, 2022	SYSTEM	(\$65,884.00)				
					24	Aug 2, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					24	Aug 2, 2022	SYSTEM	(\$65,884.00)				
					25	Aug 16, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					25	Aug 16, 2022	SYSTEM	(\$65,884.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
2320 - Total								\$0.00				
J6S1718	2340	SLAB ON CONCRETE NU-GIRDER	Material		24	Aug 2, 2022	SYSTEM	\$194,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					24	Aug 2, 2022	SYSTEM	(\$194,400.00)				
					25	Aug 16, 2022	SYSTEM	\$410,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					25	Aug 16, 2022	SYSTEM	(\$410,400.00)				
					26	Sep 2, 2022	SYSTEM	\$410,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overriding Payment			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	2340	SLAB ON CONCRETE NU-GIRDER	Material						Estimate Exception 19 on the current Payment Estimate.	
					26	Sep 2, 2022	SYSTEM	(\$410,400.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
				2340 - Total				\$0.00		
2350	SIDEWALK (BRIDGES)	Material		26	Sep 2, 2022	SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
				26	Sep 2, 2022	SYSTEM	(\$11,609.00)			
				27	Sep 16, 2022	SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
				27	Sep 16, 2022	SYSTEM	(\$11,609.00)			
				- Total				\$0.00		
	Material - Total				\$0.00					
2350 - Total				\$0.00						
2380	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Material		24	Aug 2, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
				24	Aug 2, 2022	SYSTEM	(\$3,600.00)			
				25	Aug 16, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
				25	Aug 16, 2022	SYSTEM	(\$3,600.00)			
				- Total				\$0.00		
	Material - Total				\$0.00					
2380 - Total				\$0.00						
2390	SLAB DRAIN	Material		24	Aug 2, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user steppr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
				24	Aug 2, 2022	SYSTEM	(\$2,880.00)			
				25	Aug 16, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
				25	Aug 16, 2022	SYSTEM	(\$2,880.00)			
				- Total				\$0.00		
	Material - Total				\$0.00					
2390 - Total				\$0.00						
2400	VERTICAL DRAIN AT END BENTS	Material		26	Sep 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
				26	Sep 2, 2022	SYSTEM	(\$9,200.00)			
				27	Sep 16, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
				27	Sep 16, 2022	SYSTEM	(\$9,200.00)			
				- Total				\$0.00		
	Material - Total				\$0.00					
2400 - Total				\$0.00						
2410	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile		26	Sep 2, 2022	SYSTEM	(\$6,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$6,600.00)		
Construction Stockpile - Total				(\$6,600.00)						



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	2410	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile STMI		12	Feb 1, 2022	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total						\$6,600.00			
				Construction Stockpile STMI - Total						\$6,600.00			
	2410 - Total							\$0.00					
J6S1718 - Total								\$431,785.48					
J6S1718B	2450	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	Overrun	Overrun	1	Aug 16, 2021	SYSTEM	(\$215.00)					
					2	Sep 1, 2021	SYSTEM	(\$4,868.89)					
					4	Oct 1, 2021	SYSTEM	\$5,083.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.30000 - 4.30000', is applied (if non-zero).				
					Overrun - Total						\$0.00		
	Overrun - Total						\$0.00						
	2450 - Total							\$0.00					
	2470	REMOVAL OF FLOOR SHEETING ACM ON WOOD	Overrun	Overrun	1	Aug 16, 2021	SYSTEM	(\$780.00)					
					4	Oct 1, 2021	SYSTEM	\$780.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '19.50000 - 19.50000', is applied (if non-zero).				
					Overrun - Total						\$0.00		
					Overrun - Total						\$0.00		
2470 - Total							\$0.00						
2510	EMBANKMENT IN PLACE	Material			25	Aug 16, 2022	SYSTEM	\$1,742.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					25	Aug 16, 2022	SYSTEM	(\$1,742.40)					
					26	Sep 2, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					26	Sep 2, 2022	SYSTEM	(\$3,281.40)					
					27	Sep 16, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					27	Sep 16, 2022	SYSTEM	(\$3,281.40)					
					- Total						\$0.00		
					Material - Total						\$0.00		
					2510 - Total							\$0.00	
					2520	COMPACTING EMBANKMENT	Material			26	Sep 2, 2022	SYSTEM	\$2,907.00
26	Sep 2, 2022	SYSTEM	(\$2,907.00)										
27	Sep 16, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.									
27	Sep 16, 2022	SYSTEM	(\$2,907.00)										
- Total											\$0.00		
Material - Total						\$0.00							
2520 - Total							\$0.00						
2530	COMPACTING IN CUT	Material			26	Sep 2, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					26	Sep 2, 2022	SYSTEM	(\$1,620.00)					
					27	Sep 16, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2530	COMPACTING IN CUT	Material		27	Sep 16, 2022	SYSTEM	(\$1,620.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					2530 - Total			\$0.00	
	2590	TYPE 5 AGGREGATE FOR BASE	Material		10	Jan 3, 2022	SYSTEM	\$1,328.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$1,328.04)	
					11	Jan 18, 2022	SYSTEM	\$3,194.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$3,194.73)	
					12	Feb 1, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$7,126.56)	
					13	Feb 16, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$7,126.56)	
					14	Mar 1, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$7,126.56)	
					15	Mar 16, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$7,126.56)	
					16	Apr 4, 2022	SYSTEM	\$11,266.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$11,266.42)	
					17	Apr 18, 2022	SYSTEM	\$12,498.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$12,498.44)	
					18	May 2, 2022	SYSTEM	\$14,427.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$14,427.38)	
					19	May 16, 2022	SYSTEM	\$15,278.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$15,278.51)	
					20	Jun 2, 2022	SYSTEM	\$18,088.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$18,088.75)	
					21	Jun 16, 2022	SYSTEM	\$21,935.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$21,935.91)	
					- Total			\$0.00	
					Material - Total			\$0.00	



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2590 - Total							\$0.00	
	2680	CONCRETE PAVEMENT (7 IN. NON-REINF)	Material		17	Apr 18, 2022	SYSTEM	\$2,689.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$2,689.28)	
					18	May 2, 2022	SYSTEM	\$2,689.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$2,689.28)	
					19	May 16, 2022	SYSTEM	\$6,704.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$6,704.72)	
					20	Jun 2, 2022	SYSTEM	\$6,704.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$6,704.72)	
					21	Jun 16, 2022	SYSTEM	\$28,585.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$28,585.04)	
					22	Jul 1, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$45,776.72)	
					23	Jul 18, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$45,776.72)	
					24	Aug 2, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$45,776.72)	
					25	Aug 16, 2022	SYSTEM	\$51,482.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$51,482.64)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	2680 - Total							\$0.00	
	2690	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		16	Apr 4, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$13,236.44)	
					17	Apr 18, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$13,236.44)	
					18	May 2, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$13,236.44)	
					19	May 16, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718B	2690	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		19	May 16, 2022	SYSTEM	(\$13,236.44)		
					20	Jun 2, 2022	SYSTEM	\$38,815.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					20	Jun 2, 2022	SYSTEM	(\$38,815.52)		
						- Total			\$0.00	
						Material - Total			\$0.00	
						2690 - Total			\$0.00	
	2770	TRUNCATED DOMES	Overrun	Overrun	16	Apr 4, 2022	SYSTEM	(\$219.60)		
					18	May 2, 2022	SYSTEM	(\$540.00)		
					19	May 16, 2022	SYSTEM	(\$360.00)		
					24	Aug 2, 2022	SYSTEM	(\$360.00)		
						Overrun - Total			(\$1,479.60)	
						Overrun - Total			(\$1,479.60)	
						2770 - Total			(\$1,479.60)	
2780	8 IN. CONCRETE MEDIAN STRIP	Material		26	Sep 2, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				26	Sep 2, 2022	SYSTEM	(\$1,795.50)			
				27	Sep 16, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
				27	Sep 16, 2022	SYSTEM	(\$1,795.50)			
					- Total			\$0.00		
					Material - Total			\$0.00		
					2780 - Total			\$0.00		
2820	MISC. CONCRETE	Material		10	Jan 3, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
				10	Jan 3, 2022	SYSTEM	(\$5,000.00)			
				11	Jan 18, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
				11	Jan 18, 2022	SYSTEM	(\$5,000.00)			
				12	Feb 1, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
				12	Feb 1, 2022	SYSTEM	(\$5,000.00)			
				13	Feb 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
				13	Feb 16, 2022	SYSTEM	(\$5,000.00)			
				14	Mar 1, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
				14	Mar 1, 2022	SYSTEM	(\$7,500.00)			
				15	Mar 16, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
				15	Mar 16, 2022	SYSTEM	(\$7,500.00)			
				16	Apr 4, 2022	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	2820	MISC. CONCRETE	Material			2022			Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					16	Apr 4, 2022	SYSTEM	(\$17,500.00)						
					17	Apr 18, 2022	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					17	Apr 18, 2022	SYSTEM	(\$17,500.00)						
					18	May 2, 2022	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					18	May 2, 2022	SYSTEM	(\$20,000.00)						
					19	May 16, 2022	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$22,500.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					2820 - Total								\$0.00	
					2880	MISC. CONCRETE	Material			16	Apr 4, 2022	SYSTEM	\$57,453.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
										16	Apr 4, 2022	SYSTEM	(\$57,453.54)	
										17	Apr 18, 2022	SYSTEM	\$63,063.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
17	Apr 18, 2022	SYSTEM	(\$63,063.54)											
18	May 2, 2022	SYSTEM	\$73,473.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.										
18	May 2, 2022	SYSTEM	(\$73,473.66)											
19	May 16, 2022	SYSTEM	\$76,515.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.										
19	May 16, 2022	SYSTEM	(\$76,515.64)											
20	Jun 2, 2022	SYSTEM	\$24,211.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
20	Jun 2, 2022	SYSTEM	(\$24,211.50)											
21	Jun 16, 2022	SYSTEM	\$24,211.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
21	Jun 16, 2022	SYSTEM	(\$24,211.50)											
22	Jul 1, 2022	SYSTEM	\$25,250.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
22	Jul 1, 2022	SYSTEM	(\$25,250.20)											
23	Jul 18, 2022	SYSTEM	\$25,250.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
23	Jul 18, 2022	SYSTEM	(\$25,250.20)											
24	Aug 2, 2022	SYSTEM	\$37,455.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
24	Aug 2, 2022	SYSTEM	(\$37,455.52)											



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718B	2880	MISC. CONCRETE	Material		25	Aug 16, 2022	SYSTEM	\$48,018.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					25	Aug 16, 2022	SYSTEM	(\$48,018.64)		
					26	Sep 2, 2022	SYSTEM	\$50,451.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					26	Sep 2, 2022	SYSTEM	(\$50,451.34)		
					27	Sep 16, 2022	SYSTEM	\$50,451.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					27	Sep 16, 2022	SYSTEM	(\$50,451.34)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	2880 - Total								\$0.00	
	2910	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		17	Apr 18, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
					17	Apr 18, 2022	SYSTEM	(\$1,134.00)		
					18	May 2, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
					18	May 2, 2022	SYSTEM	(\$1,134.00)		
19					May 16, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
19					May 16, 2022	SYSTEM	(\$1,134.00)			
- Total								\$0.00		
Material - Total								\$0.00		
2910 - Total								\$0.00		
2930	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		16	Apr 4, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.		
				16	Apr 4, 2022	SYSTEM	(\$1,165.50)			
				17	Apr 18, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.		
				17	Apr 18, 2022	SYSTEM	(\$1,165.50)			
				18	May 2, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.		
				18	May 2, 2022	SYSTEM	(\$1,165.50)			
				20	Jun 2, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
				20	Jun 2, 2022	SYSTEM	(\$3,108.00)			
- Total								\$0.00		
Material - Total								\$0.00		
2930 - Total								\$0.00		
2940	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	Jun 16, 2022	SYSTEM	\$3,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				21	Jun 16, 2022	SYSTEM	(\$3,895.00)			
				22	Jul 1, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment		



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	2940	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material						Estimate Exception 14 on the current Payment Estimate.					
					22	Jul 1, 2022	SYSTEM	(\$4,968.50)						
					23	Jul 18, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					23	Jul 18, 2022	SYSTEM	(\$4,968.50)						
					24	Aug 2, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					24	Aug 2, 2022	SYSTEM	(\$4,968.50)						
					25	Aug 16, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					25	Aug 16, 2022	SYSTEM	(\$4,968.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
2940 - Total								\$0.00						
	3060	CLASS B CONCRETE (SUBSTRUCTURE)	Material		22	Jul 1, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					22	Jul 1, 2022	SYSTEM	(\$14,300.00)						
					23	Jul 18, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					23	Jul 18, 2022	SYSTEM	(\$14,300.00)						
					24	Aug 2, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					24	Aug 2, 2022	SYSTEM	(\$14,300.00)						
					25	Aug 16, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					25	Aug 16, 2022	SYSTEM	(\$14,300.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
3060 - Total								\$0.00						
	3110	MISC. CONCRETE CONSTRUCTION	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$20,000.54	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								\$20,000.54	
					Construction Stockpile STMI - Total								\$20,000.54	
3110 - Total								\$20,000.54						
	3120	MISC. CONCRETE CONSTRUCTION	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,401.30	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								\$13,401.30	
					Construction Stockpile STMI - Total								\$13,401.30	
3120 - Total								\$13,401.30						
	3130	REINFORCING STEEL (EPOXY COATED)	Material		22	Jul 1, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					22	Jul 1, 2022	SYSTEM	(\$2,835.00)						
					23	Jul 18, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					23	Jul 18, 2022	SYSTEM	(\$2,835.00)						



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	3130	REINFORCING STEEL (EPOXY COATED)	Material		24	Aug 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					24	Aug 2, 2022	SYSTEM	(\$2,835.00)						
					25	Aug 16, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					25	Aug 16, 2022	SYSTEM	(\$2,835.00)						
					26	Sep 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					26	Sep 2, 2022	SYSTEM	(\$2,835.00)						
					27	Sep 16, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					27	Sep 16, 2022	SYSTEM	(\$2,835.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					3130 - Total								\$0.00	
					J6S1718B	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		14	Mar 1, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
										14	Mar 1, 2022	SYSTEM	(\$20,695.50)	
										15	Mar 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
15	Mar 16, 2022	SYSTEM	(\$20,695.50)											
16	Apr 4, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 60 on the current Payment Estimate.										
16	Apr 4, 2022	SYSTEM	(\$20,695.50)											
17	Apr 18, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 66 on the current Payment Estimate.										
17	Apr 18, 2022	SYSTEM	(\$20,695.50)											
18	May 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 66 on the current Payment Estimate.										
18	May 2, 2022	SYSTEM	(\$20,695.50)											
19	May 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.										
19	May 16, 2022	SYSTEM	(\$20,695.50)											
20	Jun 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.										
20	Jun 2, 2022	SYSTEM	(\$20,695.50)											
21	Jun 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
21	Jun 16, 2022	SYSTEM	(\$20,695.50)											
22	Jul 1, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
22	Jul 1, 2022	SYSTEM	(\$20,695.50)											



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		23	Jul 18, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					23	Jul 18, 2022	SYSTEM	(\$20,695.50)						
					24	Aug 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					24	Aug 2, 2022	SYSTEM	(\$20,695.50)						
					25	Aug 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					25	Aug 16, 2022	SYSTEM	(\$20,695.50)						
					26	Sep 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					26	Sep 2, 2022	SYSTEM	(\$20,695.50)						
					27	Sep 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					27	Sep 16, 2022	SYSTEM	(\$20,695.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					3160 - Total								\$0.00	
					3170		SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		25	Aug 16, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
25	Aug 16, 2022	SYSTEM	(\$33,471.16)											
26	Sep 2, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.										
26	Sep 2, 2022	SYSTEM	(\$33,471.16)											
27	Sep 16, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.										
27	Sep 16, 2022	SYSTEM	(\$33,471.16)											
- Total										\$0.00				
Material - Total								\$0.00						
3170 - Total								\$0.00						
3610		CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$18,692.09	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								\$18,692.09	
			Construction Stockpile STMI - Total								\$18,692.09			
			Material					15	Mar 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.		
								15	Mar 16, 2022	SYSTEM	(\$1,782.90)			
								16	Apr 4, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 68 on the current Payment Estimate.		
								16	Apr 4, 2022	SYSTEM	(\$1,782.90)			
								17	Apr 18, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 75 on the current Payment Estimate.		
								17	Apr 18, 2022	SYSTEM	(\$1,782.90)			
			18	May 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment							



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718B	3610	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material			2022			Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 76 on the current Payment Estimate.				
					18	May 2, 2022	SYSTEM	(\$1,782.90)					
					19	May 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 60 on the current Payment Estimate.				
					19	May 16, 2022	SYSTEM	(\$1,782.90)					
					20	Jun 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.				
					20	Jun 2, 2022	SYSTEM	(\$1,782.90)					
					21	Jun 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.				
					21	Jun 16, 2022	SYSTEM	(\$1,782.90)					
					22	Jul 1, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 37 on the current Payment Estimate.				
					22	Jul 1, 2022	SYSTEM	(\$1,782.90)					
					23	Jul 18, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.				
					23	Jul 18, 2022	SYSTEM	(\$1,782.90)					
					24	Aug 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 45 on the current Payment Estimate.				
					24	Aug 2, 2022	SYSTEM	(\$1,782.90)					
					25	Aug 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.				
					25	Aug 16, 2022	SYSTEM	(\$1,782.90)					
					26	Sep 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.				
					26	Sep 2, 2022	SYSTEM	(\$1,782.90)					
					27	Sep 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.				
					27	Sep 16, 2022	SYSTEM	(\$1,782.90)					
									- Total			\$0.00	
												\$0.00	
												\$18,692.09	
												\$512.00	Payment Estimate Item Adjustment generated Stockpile Transaction
												\$512.00	
												\$512.00	
												\$512.00	
								\$5,417.80	Payment Estimate Item Adjustment generated Stockpile Transaction				
								\$5,417.80					
								\$5,417.80					
								\$5,417.80					
								\$1,941.55	Payment Estimate Item Adjustment generated Stockpile Transaction				
								\$1,941.55					



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718B	3710	MISC.	Construction Stockpile STMI - Total						\$1,941.55	
			3710 - Total						\$1,941.55	
	3840	SEWER - UTILITY ITEM	Construction Stockpile		15	Mar 16, 2022	SYSTEM	(\$49,088.16)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					16	Apr 4, 2022	SYSTEM	(\$10,419.66)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$59,507.82)		
				Construction Stockpile - Total					(\$59,507.82)	
				Construction Stockpile STMI		7	Nov 15, 2021	SYSTEM	\$59,507.82	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$59,507.82		
				Construction Stockpile STMI - Total					\$59,507.82	
			Material		15	Mar 16, 2022	SYSTEM	\$175,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					15	Mar 16, 2022	SYSTEM	(\$175,324.00)		
					16	Apr 4, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					16	Apr 4, 2022	SYSTEM	(\$212,539.00)		
					17	Apr 18, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					17	Apr 18, 2022	SYSTEM	(\$212,539.00)		
					18	May 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					18	May 2, 2022	SYSTEM	(\$212,539.00)		
					19	May 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					19	May 16, 2022	SYSTEM	(\$212,539.00)		
					20	Jun 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					20	Jun 2, 2022	SYSTEM	(\$212,539.00)		
					21	Jun 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					21	Jun 16, 2022	SYSTEM	(\$212,539.00)		
					22	Jul 1, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					22	Jul 1, 2022	SYSTEM	(\$212,539.00)		
					23	Jul 18, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					23	Jul 18, 2022	SYSTEM	(\$212,539.00)		
					24	Aug 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					24	Aug 2, 2022	SYSTEM	(\$212,539.00)		
					25	Aug 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					25	Aug 16, 2022	SYSTEM	(\$212,539.00)		



Line Item Adjustments by Estimate

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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	3840	SEWER - UTILITY ITEM	Material		26	Sep 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					26	Sep 2, 2022	SYSTEM	(\$212,539.00)						
					27	Sep 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					27	Sep 16, 2022	SYSTEM	(\$212,539.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					3840 - Total							\$0.00		
					J6S1718B	3850	SEWER - UTILITY ITEM	Material		15	Mar 16, 2022	SYSTEM	\$52,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
										15	Mar 16, 2022	SYSTEM	(\$52,850.00)	
										16	Apr 4, 2022	SYSTEM	\$52,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
16	Apr 4, 2022	SYSTEM	(\$52,850.00)											
17	Apr 18, 2022	SYSTEM	\$52,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
17	Apr 18, 2022	SYSTEM	(\$52,850.00)											
18	May 2, 2022	SYSTEM	\$79,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
18	May 2, 2022	SYSTEM	(\$79,275.00)											
19	May 16, 2022	SYSTEM	\$79,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.										
19	May 16, 2022	SYSTEM	(\$79,275.00)											
20	Jun 2, 2022	SYSTEM	\$79,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
20	Jun 2, 2022	SYSTEM	(\$79,275.00)											
21	Jun 16, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
21	Jun 16, 2022	SYSTEM	(\$115,213.00)											
22	Jul 1, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
22	Jul 1, 2022	SYSTEM	(\$115,213.00)											
23	Jul 18, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
23	Jul 18, 2022	SYSTEM	(\$115,213.00)											
24	Aug 2, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
24	Aug 2, 2022	SYSTEM	(\$126,417.20)											
25	Aug 16, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
25	Aug 16, 2022	SYSTEM	(\$126,417.20)											



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718B	3850	SEWER - UTILITY ITEM	Material		26	Sep 2, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					26	Sep 2, 2022	SYSTEM	(\$126,417.20)			
					27	Sep 16, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					27	Sep 16, 2022	SYSTEM	(\$126,417.20)			
					- Total						\$0.00
	Material - Total						\$0.00				
	3850 - Total						\$0.00				
	3860	SEWER - UTILITY ITEM	Material		24	Aug 2, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					24	Aug 2, 2022	SYSTEM	(\$7,708.00)			
					25	Aug 16, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					25	Aug 16, 2022	SYSTEM	(\$7,708.00)			
					26	Sep 2, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					26	Sep 2, 2022	SYSTEM	(\$7,708.00)			
27					Sep 16, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
27					Sep 16, 2022	SYSTEM	(\$7,708.00)				
- Total								\$0.00			
Material - Total								\$0.00			
3860 - Total						\$0.00					
3870	SEWER - UTILITY ITEM	Construction Stockpile		16	Apr 4, 2022	SYSTEM	(\$28,971.11)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				18	May 2, 2022	SYSTEM	(\$20,933.96)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				21	Jun 16, 2022	SYSTEM	(\$12,523.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				24	Aug 2, 2022	SYSTEM	(\$9,543.64)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				27	Sep 16, 2022	SYSTEM	(\$7,278.29)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total						(\$79,250.00)			
		Construction Stockpile - Total						(\$79,250.00)			
		Construction Stockpile STMI		10	Jan 3, 2022	SYSTEM	\$79,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					\$79,250.00		
		Construction Stockpile STMI - Total						\$79,250.00			
		Material		16	Apr 4, 2022	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
				16	Apr 4, 2022	SYSTEM	(\$66,960.00)				
				17	Apr 18, 2022	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
				17	Apr 18, 2022	SYSTEM	(\$66,960.00)				
				18	May 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	3870	SEWER - UTILITY ITEM	Material		18	May 2, 2022	SYSTEM	(\$115,344.00)						
					19	May 16, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$115,344.00)						
					20	Jun 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					20	Jun 2, 2022	SYSTEM	(\$115,344.00)						
					21	Jun 16, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					21	Jun 16, 2022	SYSTEM	(\$144,288.00)						
					22	Jul 1, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					22	Jul 1, 2022	SYSTEM	(\$144,288.00)						
					23	Jul 18, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					23	Jul 18, 2022	SYSTEM	(\$144,288.00)						
					24	Aug 2, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					24	Aug 2, 2022	SYSTEM	(\$166,345.92)						
					25	Aug 16, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					25	Aug 16, 2022	SYSTEM	(\$166,345.92)						
					26	Sep 2, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					26	Sep 2, 2022	SYSTEM	(\$166,345.92)						
					27	Sep 16, 2022	SYSTEM	\$183,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					27	Sep 16, 2022	SYSTEM	(\$183,168.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					3870 - Total								\$0.00	
					4100		SEWER - RIGID PIPE	Material		24	Aug 2, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
										24	Aug 2, 2022	SYSTEM	(\$18,099.20)	
										25	Aug 16, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
										25	Aug 16, 2022	SYSTEM	(\$18,099.20)	
										26	Sep 2, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
26	Sep 2, 2022	SYSTEM	(\$18,099.20)											
27	Sep 16, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718B	4100	SEWER - RIGID PIPE	Material		27	Sep 16, 2022	SYSTEM	(\$18,099.20)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	4100 - Total								\$0.00			
	4110	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
					21	Jun 16, 2022	SYSTEM	(\$3,380.00)				
					22	Jul 1, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
					22	Jul 1, 2022	SYSTEM	(\$3,380.00)				
					23	Jul 18, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
					23	Jul 18, 2022	SYSTEM	(\$3,380.00)				
					24	Aug 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 35 on the current Payment Estimate.			
					24	Aug 2, 2022	SYSTEM	(\$3,380.00)				
					25	Aug 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.			
					25	Aug 16, 2022	SYSTEM	(\$3,380.00)				
					26	Sep 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.			
				26	Sep 2, 2022	SYSTEM	(\$3,380.00)					
	27	Sep 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.							
	27	Sep 16, 2022	SYSTEM	(\$3,380.00)								
- Total							\$0.00					
Material - Total							\$0.00					
4110 - Total								\$0.00				
4120	SEWER - RIGID PIPE	Material		27	Sep 16, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.				
				27	Sep 16, 2022	SYSTEM	(\$22,440.60)					
			- Total							\$0.00		
			Material - Total							\$0.00		
4120 - Total								\$0.00				
4130	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.				
				21	Jun 16, 2022	SYSTEM	(\$4,189.50)					
				22	Jul 1, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
				22	Jul 1, 2022	SYSTEM	(\$4,189.50)					
				23	Jul 18, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
				23	Jul 18, 2022	SYSTEM	(\$4,189.50)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	4130	SEWER - RIGID PIPE	Material		24	Aug 2, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					24	Aug 2, 2022	SYSTEM	(\$4,189.50)						
					25	Aug 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					25	Aug 16, 2022	SYSTEM	(\$4,189.50)						
					26	Sep 2, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					26	Sep 2, 2022	SYSTEM	(\$4,189.50)						
					27	Sep 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					27	Sep 16, 2022	SYSTEM	(\$4,189.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					4130 - Total								\$0.00	
						4140	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
										21	Jun 16, 2022	SYSTEM	(\$29,866.00)	
										22	Jul 1, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
										22	Jul 1, 2022	SYSTEM	(\$29,866.00)	
23	Jul 18, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.										
23	Jul 18, 2022	SYSTEM	(\$29,866.00)											
24	Aug 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 37 on the current Payment Estimate.										
24	Aug 2, 2022	SYSTEM	(\$29,866.00)											
25	Aug 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.										
25	Aug 16, 2022	SYSTEM	(\$29,866.00)											
26	Sep 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.										
26	Sep 2, 2022	SYSTEM	(\$29,866.00)											
27	Sep 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.										
27	Sep 16, 2022	SYSTEM	(\$29,866.00)											
- Total										\$0.00				
Material - Total								\$0.00						
4140 - Total								\$0.00						
	4150	SEWER - RIGID PIPE	Material		18	May 2, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 70 on the current Payment Estimate.					
					18	May 2, 2022	SYSTEM	(\$7,750.60)						
					19	May 16, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	4150	SEWER - RIGID PIPE	Material			2022			Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$7,750.60)						
					20	Jun 2, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					20	Jun 2, 2022	SYSTEM	(\$7,750.60)						
					21	Jun 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					21	Jun 16, 2022	SYSTEM	(\$32,890.00)						
					22	Jul 1, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					22	Jul 1, 2022	SYSTEM	(\$32,890.00)						
					23	Jul 18, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					23	Jul 18, 2022	SYSTEM	(\$32,890.00)						
					24	Aug 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					24	Aug 2, 2022	SYSTEM	(\$32,890.00)						
					25	Aug 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					25	Aug 16, 2022	SYSTEM	(\$32,890.00)						
					26	Sep 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					26	Sep 2, 2022	SYSTEM	(\$32,890.00)						
					27	Sep 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					27	Sep 16, 2022	SYSTEM	(\$32,890.00)						
								- Total				\$0.00		
								Material - Total				\$0.00		
					4150 - Total							\$0.00		
				4180	MISC. MANHOLES AND DROP INLETS		Construction Stockpile		24	Aug 2, 2022	SYSTEM	(\$2,094.39)	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total				(\$2,094.39)	
									Construction Stockpile - Total				(\$2,094.39)	
								Construction Stockpile STMI		21	Jun 16, 2022	SYSTEM	\$4,188.79	Payment Estimate Item Adjustment generated Stockpile Transaction
									- Total				\$4,188.79	
								Construction Stockpile STMI - Total				\$4,188.79		
Material		24	Aug 2, 2022					SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 39 on the current Payment Estimate.				
		24	Aug 2, 2022					SYSTEM	(\$8,240.00)					
		25	Aug 16, 2022					SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.				
		25	Aug 16, 2022					SYSTEM	(\$8,240.00)					
		26	Sep 2, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718B	4180	MISC. MANHOLES AND DROP INLETS	Material			2022			Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.		
					26	Sep 2, 2022	SYSTEM	(\$8,240.00)			
					27	Sep 16, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.		
					27	Sep 16, 2022	SYSTEM	(\$8,240.00)			
				- Total					\$0.00		
				Material - Total					\$0.00		
		4180 - Total							\$2,094.40		
	4220	MISC. MANHOLES AND DROP INLETS	Construction Stockpile			24	Aug 2, 2022	SYSTEM	(\$13,675.84)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					(\$13,675.84)	
					Construction Stockpile - Total					(\$13,675.84)	
			Construction Stockpile STMI			21	Jun 16, 2022	SYSTEM	\$13,675.84	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$13,675.84		
				Construction Stockpile STMI - Total					\$13,675.84		
			Material			24	Aug 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	
					24	Aug 2, 2022	SYSTEM	(\$46,106.00)			
				25	Aug 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.			
				25	Aug 16, 2022	SYSTEM	(\$46,106.00)				
				26	Sep 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.			
		26		Sep 2, 2022	SYSTEM	(\$46,106.00)					
		27		Sep 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.				
		27	Sep 16, 2022	SYSTEM	(\$46,106.00)						
		- Total						\$0.00			
		Material - Total						\$0.00			
	4220 - Total							\$0.00			
J6S1718B - Total								\$60,580.08			
J6S1718C	4810	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		15	Mar 16, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 58 on the current Payment Estimate.		
					15	Mar 16, 2022	SYSTEM	(\$3,159.45)			
					16	Apr 4, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 69 on the current Payment Estimate.		
					16	Apr 4, 2022	SYSTEM	(\$3,159.45)			
					17	Apr 18, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 76 on the current Payment Estimate.		
					17	Apr 18, 2022	SYSTEM	(\$3,159.45)			
					18	May 2, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overriding Payment Estimate Exception 77 on the current Payment Estimate.		
					18	May 2, 2022	SYSTEM	(\$3,159.45)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718C	4810	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		19	May 16, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overriding Payment Estimate Exception 61 on the current Payment Estimate.										
					19	May 16, 2022	SYSTEM	(\$3,159.45)											
					20	Jun 2, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.										
					20	Jun 2, 2022	SYSTEM	(\$3,159.45)											
					21	Jun 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.										
					21	Jun 16, 2022	SYSTEM	(\$11,793.60)											
					22	Jul 1, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 38 on the current Payment Estimate.										
					22	Jul 1, 2022	SYSTEM	(\$11,793.60)											
					23	Jul 18, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.										
					23	Jul 18, 2022	SYSTEM	(\$11,793.60)											
					24	Aug 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user steppr1 overriding Payment Estimate Exception 46 on the current Payment Estimate.										
					24	Aug 2, 2022	SYSTEM	(\$11,793.60)											
					25	Aug 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.										
					25	Aug 16, 2022	SYSTEM	(\$11,793.60)											
					26	Sep 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.										
					26	Sep 2, 2022	SYSTEM	(\$11,793.60)											
					27	Sep 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user schirj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.										
					27	Sep 16, 2022	SYSTEM	(\$11,793.60)											
					- Total								\$0.00						
					Material - Total								\$0.00						
					4810 - Total								\$0.00						
					4830	MISC. HIGHWAY LIGHTING	Construction Stockpile			19	May 16, 2022	SYSTEM	(\$52.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										21	Jun 16, 2022	SYSTEM	(\$4,522.88)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										25	Aug 16, 2022	SYSTEM	(\$31,295.68)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total								(\$35,870.56)	
										Construction Stockpile - Total								(\$35,870.56)	
										Construction Stockpile STMA					23	Jul 18, 2022	SYSTEM	\$63,321.30	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total															\$63,321.30				
Construction Stockpile STMA - Total										\$63,321.30									
Construction Stockpile STMI										18	May 2, 2022	SYSTEM	\$52.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
										19	May 16, 2022	SYSTEM	\$78,397.80	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total								\$78,449.80	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4830	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI - Total					\$78,449.80	
			Material		21	Jun 16, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$11,589.00)	
					22	Jul 1, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$11,589.00)	
					23	Jul 18, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$11,589.00)	
					24	Aug 2, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user steppr1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$11,589.00)	
					25	Aug 16, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$88,849.00)	
					26	Sep 2, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$88,849.00)	
					27	Sep 16, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user schirj1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$88,849.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	4830 - Total							\$105,900.54	
J6S1718C - Total								\$105,900.54	
Overall - Total								\$598,266.10	