Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 18, 2022

Progress Estimate Number	Contract ID	210917-F07	Pay Period Start	September 2, 2022	Original Contract Amount	$6,049,658.22
20	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	September 15, 2022	Net Change Order Amount	($22,874.96)
					Current Contract Amount	$6,026,783.26

Approval Date			By User
September 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by		farrac
September 19, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		washas
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
October 31, 2022	October 31, 2022		87.14%

Contract Informational Dates			Milestones

Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 6, 2021	October 6, 2021	
Letting Date	September 17, 2021	September 17, 2021	
Notice to Proceed Date	December 15, 2021	December 15, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 20

210917-F07	This Estimate	Previous	To Date
Total Posted Items Pay	$171,873.86	$5,079,641.31	$5,251,515.17
Gross Item Adjustments	($2,904.02)	$97,793.57	$94,889.55
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damage	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00
		$5,177,434.88	$5,346,404.72
Contract Total Payable This Estimate:	**$168,969.84**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3270	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	$199,886.000	0.05	$9,994.30
	0020	2031000	CLASS A EXCAVATION	CUYD	$15.600	150	$2,340.00
	0030	2032000	CLASS C EXCAVATION	CUYD	$57.100	100	$5,710.00
	0040	2036000	COMPACTING EMBANKMENT	CUYD	$7.150	550	$3,932.50
	0050	2063000	CLASS 3 EXCAVATION	CUYD	$29.200	27.52	$803.58
	0060	2063100	CLASS 3 EXCAVATION IN ROCK	CUYD	$120.000	-0.37	($44.40)
	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$7.550	122	$921.10
	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	$9.950	701.4	$6,978.93
	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	$115.000	75	$8,625.00
	0140	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	TONS	$121.000	165	$19,965.00
	0160	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	SQYD	$80.400	649	$52,179.60
	0180	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	LF	$21.800	330	$7,194.00
	0210	6081000	CONCRETE MEDIAN	SQYD	$95.700	85.3	$8,163.21
	0220	6081010	CONCRETE CURB RAMP	SQYD	$121.000	40	$4,840.00
	0230	6081012	TRUNCATED DOMES	SQFT	$26.300	110	$2,893.00
	0240	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	$44.400	72	$3,196.80

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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3270	0300	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	$39.100	21	$821.10
	0310	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	$63.000	21	$1,323.00
	0340	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	EA	$619.000	8	$4,952.00
	0360	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	$150,000.000	0.1	$15,000.00
	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$32,500.000	0.025	$812.50
	0560	7250318A	18 IN. PIPE GROUP B	LF	$95.300	19	$1,810.70
	0570	7250324A	24 IN. PIPE GROUP B	LF	$126.000	2	$252.00
	0610	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	$559.000	11.5	$6,428.50
	1720	7101000	REINFORCING STEEL (EPOXY COATED)	LB	$2.120	1,312	$2,781.44
Project J6S3270 - Total							**$171,873.86**
Overall - Total							**$171,873.86**

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
J6S3270	0040	COMPACTING EMBANKMENT	Material			-5,300	$7.15	($37,895.00)
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.	5,300	$7.15	$37,895.00
	0060	CLASS 3 EXCAVATION IN ROCK	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).	0.37	$120.00	$44.40
	0120	MISC.	Material			-80	$67.00	($5,360.00)
	0120	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.	80	$67.00	$5,360.00
	0150	TACK COAT	Material			-535	$5.00	($2,675.00)
	0150	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.	535	$5.00	$2,675.00
	0160	CONCRETE PAVEMENT (9 IN. NON-REINF)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($7,424.44)
	0160	CONCRETE PAVEMENT (9 IN. NON-REINF)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($961.48)
	0160	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material			-1,296	$80.40	($104,198.40)
	0160	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.	1,296	$80.40	$104,198.40

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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
J6S3270	0170	PIPE COLLAR, TYPE A	Material			-28	$950.00	($26,600.00)
	0170	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.	28	$950.00	$26,600.00
	0180	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			-883	$21.80	($19,249.40)
	0180	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.	883	$21.80	$19,249.40
	0240	CONCRETE SIDEWALK, 4 IN.	Material			-721.42	$44.40	($32,031.05)
	0240	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.	721.42	$44.40	$32,031.05
	0290	MISC.	Material			-243	$22.70	($5,516.10)
	0290	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.	243	$22.70	$5,516.10
	0340	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-18	$619.00	($11,142.00)
	0340	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.	18	$619.00	$11,142.00
	0350	MANHOLE FRAME AND COVER, TYPE 1-B	Material			-2	$362.00	($724.00)
	0350	MANHOLE FRAME AND COVER, TYPE 1-B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.	2	$362.00	$724.00
	0390	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-481	$89.10	($42,857.10)
	0390	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.	481	$89.10	$42,857.10
	0400	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material			-40	$181.00	($7,240.00)
	0400	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.	40	$181.00	$7,240.00
	0840	CONDUIT, 3 IN. RIGID, PUSHED	Material			-727	$25.50	($18,538.50)

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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
J6S3270	0840	CONDUIT, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.	727	$25.50	$18,538.50
	0850	PULL BOX, PREFORMED CLASS 1	Material			-20	$951.00	($19,020.00)
	0850	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.	20	$951.00	$19,020.00
	0880	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material			-6	$1,415.00	($8,490.00)
	0880	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.	6	$1,415.00	$8,490.00
	0890	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material			-2	$1,666.00	($3,332.00)
	0890	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.	2	$1,666.00	$3,332.00
	0960	SH-FLAT SHEET - SIGNAL SIGN	Material			-21	$47.50	($997.50)
	0960	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.	21	$47.50	$997.50
	0970	SIGNAL SIGN, MOUNTING HARDWARE	Material			-3	$22.00	($66.00)
	0970	SIGNAL SIGN, MOUNTING HARDWARE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.	3	$22.00	$66.00
	0980	POST, SIGNAL 8 FT. OR 2.4 M	Material			-4	$551.00	($2,204.00)
	0980	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 50 on the current Payment Estimate.	4	$551.00	$2,204.00
	0990	POST, SIGNAL 15 FT. OR 4.6 M	Material			-4	$850.00	($3,400.00)
	0990	POST, SIGNAL 15 FT. OR 4.6 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.	4	$850.00	$3,400.00
	1230	MISC.	Material			-8	$530.00	($4,240.00)
	1230	MISC.	Material		This adjustment offsets the original system-	8	$530.00	$4,240.00

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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
J6S3270					generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.			
	1330	CCTV CAMERA ASSEMBLY, INSTALLED	Material			-1	$3,247.00	($3,247.00)
	1330	CCTV CAMERA ASSEMBLY, INSTALLED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.	1	$3,247.00	$3,247.00
	1360	MISC.	Material			-0.75	$3,744.00	($2,808.00)
	1360	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.	0.75	$3,744.00	$2,808.00
	1390	MISC.	Material			-1	$4,129.00	($4,129.00)
	1390	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.	1	$4,129.00	$4,129.00
	1400	MISC.	Material			-24	$61.00	($1,464.00)
	1400	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 57 on the current Payment Estimate.	24	$61.00	$1,464.00
	1410	MISC.	Material			-3	$3,270.00	($9,810.00)
	1410	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.	3	$3,270.00	$9,810.00
	1440	MISC.	Material			-1	$460.00	($460.00)
	1440	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.	1	$460.00	$460.00
	1450	MISC.	Material			-20	$33.00	($660.00)
	1450	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.	20	$33.00	$660.00
	1460	MISC.	Material			-24	$12.50	($300.00)
	1460	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.	24	$12.50	$300.00
	1470	MISC.	Material			-2	$268.00	($536.00)
	1470	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac	2	$268.00	$536.00

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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
J6S3270					overridding Payment Estimate Exception 62 on the current Payment Estimate.			
	1510	MISC.	Material			-3,100	$1.50	($4,650.00)
	1510	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 63 on the current Payment Estimate.	3,100	$1.50	$4,650.00
	1560	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-367	$207.00	($75,969.00)
	1560	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.	367	$207.00	$75,969.00
	1580	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',725.00000 - 725.00000, 'is applied (if non-zero).	7.5	$725.00	$5,437.50
	1580	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material			-36.7	$725.00	($26,607.50)
	1580	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.	36.7	$725.00	$26,607.50
	1660	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-228.3	$1,000.00	($228,300.00)
	1660	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.	228.3	$1,000.00	$228,300.00
	1670	TYPE H BARRIER	Material			-836	$129.00	($107,844.00)
	1670	TYPE H BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.	836	$129.00	$107,844.00
	1680	SLAB ON CONCRETE NU-GIRDER	Material			-1,804	$347.00	($625,988.00)
	1680	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.	1,804	$347.00	$625,988.00
	1690	RAISED MEDIAN BARRIER	Material			-371	$26.40	($9,794.40)
	1690	RAISED MEDIAN BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.	371	$26.40	$9,794.40
	1710	CONDUIT SYSTEM ON STRUCTURE	Material			-1	$6,335.00	($6,335.00)
	1710	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac	1	$6,335.00	$6,335.00

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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
J6S3270					overridding Payment Estimate Exception 33 on the current Payment Estimate.			
	1720	REINFORCING STEEL (EPOXY COATED)	Material			-41,832	$2.12	($88,683.84)
	1720	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.	41,832	$2.12	$88,683.84
	1740	VERTICAL DRAIN AT END BENTS	Material			-2	$11,880.00	($23,760.00)
	1740	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.	2	$11,880.00	$23,760.00
	1780	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-3,655	$65.00	($237,575.00)
	1780	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.	3,655	$65.00	$237,575.00
	1800	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-4,831	$66.00	($318,846.00)
	1800	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.	4,831	$66.00	$318,846.00
Total								**($2,904.02)**

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3270	FAS-S501(069)	Bridge replacement, Walls, Grading, Paving, Drainage	I-44	ST LOUIS	at Big Bend over I-44

Totals by Job Numbers

J6S3270		This Estimate	Previous	To Date
	Posted Item Pay	$171,873.86	$5,079,641.31	$5,251,515.17
	Gross Item Adjustments	($2,904.02)	$97,793.57	$94,889.55
	Gross Item Pay	**$168,969.84**	**$5,177,434.88**	**$5,346,404.72**
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damages	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 4019905, Project Item Line Number 0120, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 4071005, Project Item Line Number 0150, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5021109, Project Item Line Number 0160, Material Set 502110996, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5021109, Project Item Line Number 0160, Material Set 502110996, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5021109, Project Item Line Number 0160, Material Set 502110996, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5031011A, Project Item Line Number 1560, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5031011A, Project Item Line Number 1560, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5031011A, Project Item Line Number 1560, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5031011A, Project Item Line Number 1560, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6044011, Project Item Line Number 0170, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6053030A, Project Item Line Number 0180, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6053030A, Project Item Line Number 0180, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6053030A, Project Item Line Number 0180, Material Set 6053030A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6086004, Project Item Line Number 0240, Material Set 608600496, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6099903, Project Item Line Number 0290, Material Set 6099903, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6141121, Project Item Line Number 0340, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6143011, Project Item Line Number 0350, Material Set 614301196, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173102, Project Item Line Number 0400, Material Set 617310296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173102, Project Item Line Number 0400, Material Set 617310296, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7011105, Project Item Line Number 1580, Material Set 701110596, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	No Remark was entered by Engineer	farrac	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 0501CCB2.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7032003, Project Item Line Number 1660, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034216, Project Item Line Number 1670, Material Set 703421696, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034216, Project Item Line Number 1670, Material Set 703421696, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Number 1680, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Number 1680, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Number 1680, Material Set 703422196, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Number 1680, Material Set 703422196, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034420, Project Item Line Number 1690, Material Set 703442096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7071000, Project Item Line Number 1710, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7071000, Project Item Line Number 1710, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7101000, Project Item Line Number 1720, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7151001, Project Item Line Number 1740, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1780, 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	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1780, Material Set 720100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1780, Material Set 720100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1780, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1800, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1800, Material Set 720100096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9014003, Project Item Line Number 0840, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9016110, Project Item Line Number 0850, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9018230, Project Item Line Number 0880, Material Set 901823096, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9018245, Project Item Line Number 0890, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9020833, Project Item Line Number 0960, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9020834, Project Item Line	Working with MoDOT Materials and the contractor to get this	farrac	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Number 0970, Material Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway Signi, Acceptance Action Generic 0903HSXXHW is insufficient.	item updated.		
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9022708, Project Item Line Number 0980, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9022708, Project Item Line Number 0980, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9022715, Project Item Line Number 0990, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9022715, Project Item Line Number 0990, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9029902, Project Item Line Number 1230, Material Set 9029902, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9103700, Project Item Line Number 1330, Material Set 9103700, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1360, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1390, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1400, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1410, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1440, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1450, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1460, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1470, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109903, Project Item Line Number 1510, Material Set 9109903, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Item Overrun: Contract 210917-F07, Contract Project J6S3270, Project Item Line Number 0600, Contract Line Item Number 0600, Item 7310060, Minor Item.	Pending Change Order	farrac	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F07, Contract Project J6S3270, Project Item Line Number 0620, Contract Line Item Number 0620, Item 7311052, Minor Item.	Pending Change Order	farrac	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F07, Contract Project J6S3270, Project Item Line Number 1140, Contract Line Item Number 1140, Item 9028311, Minor Item.	Pending Change Order	farrac	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)
210917-F07	J6S3270	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	$199,886.00	$189,891.70
		0001	0020	2031000	CLASS A EXCAVATION	5,589.00	0.00	5,589.00	CUYD	5,153.90	$15.60	$80,400.84
		0001	0030	2032000	CLASS C EXCAVATION	1,091.00	0.00	1,091.00	CUYD	1,000.00	$57.10	$57,100.00
		0001	0040	2036000	COMPACTING EMBANKMENT	6,024.00	0.00	6,024.00	CUYD	5,300.00	$7.15	$37,895.00
		0001	0050	2063000	CLASS 3 EXCAVATION	938.00	0.00	938.00	CUYD	778.00	$29.20	$22,717.60
		0001	0060	2063100	CLASS 3 EXCAVATION IN ROCK	451.00	0.00	451.00	CUYD	451.00	$120.00	$54,120.00
		0001	0070	2071000	LINEAR GRADING CLASS 1	27.00	0.00	27.00	STA	0.00	$309.00	$0.00
		0001	0080	2072000	LINEAR GRADING CLASS 2	6.00	0.00	6.00	STA	0.00	$888.00	$0.00
		0001	0090	2149907	MISC.FURNISHING AND PLACING IMPROVED FOUNDATION MATERIAL	574.00	0.00	574.00	CUYD	574.00	$46.30	$26,576.20
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	934.00	0.00	934.00	SQYD	891.89	$7.55	$6,733.77
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,478.00	0.00	3,478.00	SQYD	3,378.00	$9.95	$33,611.10
		0001	0120	4019905	MISC.OPTIONAL PAVEMENT	2,080.00	0.00	2,080.00	SQYD	2,080.00	$67.00	$139,360.00
		0001	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	680.00	0.00	680.00	TONS	272.00	$115.00	$31,280.00
		0001	0140	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	1,121.00	0.00	1,121.00	TONS	576.00	$121.00	$69,696.00
		0001	0150	4071005	TACK COAT	1,480.00	0.00	1,480.00	GAL	535.00	$5.00	$2,675.00
		0001	0160	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	1,296.00	0.00	1,296.00	SQYD	1,296.00	$80.40	$104,198.40
		0001	0170	6044011	PIPE COLLAR, TYPE A	28.00	0.00	28.00	EA	28.00	$950.00	$26,600.00
		0001	0180	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	883.00	0.00	883.00	LF	883.00	$21.80	$19,249.40
		0001	0190	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	483.00	0.00	483.00	LF	0.00	$48.00	$0.00
		0001	0200	6071102	MODIFIED CONCRETE GUTTER TYPE B	503.00	-216.00	287.00	LF	0.00	$40.00	$0.00
		0001	0210	6081000	CONCRETE MEDIAN	246.00	0.00	246.00	SQYD	245.90	$95.70	$23,532.63
		0001	0220	6081010	CONCRETE CURB RAMP	222.00	0.00	222.00	SQYD	108.07	$121.00	$13,076.47
		0001	0230	6081012	TRUNCATED DOMES	209.00	0.00	209.00	SQFT	161.00	$26.30	$4,234.30
		0001	0240	6086004	CONCRETE SIDEWALK, 4 IN.	793.00	0.00	793.00	SQYD	721.42	$44.40	$32,031.05
		0001	0250	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,417.00	0.00	2,417.00	LF	1,827.50	$29.20	$53,363.00
		0001	0260	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	106.00	0.00	106.00	LF	0.00	$30.00	$0.00
		0001	0270	6091041	CONCRETE GUTTER TYPE A	400.00	0.00	400.00	LF	0.00	$58.20	$0.00
		0001	0280	6096042	PLACING TYPE 2 ROCK DITCH LINER	715.00	0.00	715.00	CUYD	0.00	$33.90	$0.00
		0001	0290	6099903	MISC.OPTIONAL CURB	362.00	0.00	362.00	LF	243.00	$22.70	$5,516.10
		0001	0300	6113020	FURNISHING TYPE 2 ROCK BLANKET	27.00	21.00	48.00	CUYD	48.00	$39.10	$1,876.80
		0001	0310	6113040	PLACING TYPE 2 ROCK BLANKET	27.00	21.00	48.00	CUYD	48.00	$63.00	$3,024.00
		0001	0320	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	7.00	0.00	7.00	EA	7.00	$1,092.00	$7,644.00
		0001	0330	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	$1,814.00	$1,814.00
		0001	0340	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	20.00	0.00	20.00	EA	18.00	$619.00	$11,142.00
		0001	0350	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	2.00	0.00	2.00	EA	2.00	$362.00	$724.00
		0001	0360	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.85	$150,000.00	$127,500.00
		0001	0370	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	4.00	0.00	4.00	EA	4.00	$1,200.00	$4,800.00
		0001	0380	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	454.00	0.00	454.00	LF	0.00	$147.00	$0.00
		0001	0390	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	481.00	0.00	481.00	LF	481.00	$89.10	$42,857.10
		0001	0400	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	40.00	0.00	40.00	LF	40.00	$181.00	$7,240.00
		0001	0410	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	$575,000.00	$0.00
		0001	0411	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$535,005.00	$535,005.00
		0001	0420	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	$600.00	$0.00
		0001	0430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	17.00	0.00	17.00	EA	0.00	$225.00	$0.00
		0001	0440	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	33.00	0.00	33.00	EA	0.00	$35.00	$0.00

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210917-F07	J6S3270	0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,583.00	0.00	13,583.00	LF	0.00	$0.59	$0.00
		0001	0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,118.00	0.00	7,118.00	LF	0.00	$0.60	$0.00
		0001	0470	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	384.00	0.00	384.00	LF	0.00	$0.50	$0.00
		0001	0480	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,033.00	0.00	2,033.00	LF	0.00	$0.50	$0.00
		0001	0490	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	185.00	0.00	185.00	LF	0.00	$5.00	$0.00
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,314.00	0.00	8,314.00	SQYD	8,314.00	$5.35	$44,479.90
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	262.00	0.00	262.00	SQYD	262.00	$5.35	$1,401.70
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	42.00	0.00	42.00	STA	0.00	$88.50	$0.00
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.98	$32,500.00	$31,687.50
		0001	0540	7250312A	12 IN. PIPE GROUP B	136.00	0.00	136.00	LF	136.00	$47.60	$6,473.60
		0001	0550	7250315A	15 IN. PIPE GROUP B	92.00	0.00	92.00	LF	92.00	$68.80	$6,329.60
		0001	0560	7250318A	18 IN. PIPE GROUP B	81.00	0.00	81.00	LF	81.00	$95.30	$7,719.30
		0001	0570	7250324A	24 IN. PIPE GROUP B	183.00	0.00	183.00	LF	183.00	$126.00	$23,058.00
		0001	0580	7250330A	30 IN. PIPE GROUP B	125.00	0.00	125.00	LF	125.00	$177.00	$22,125.00
		0001	0590	7261012	12 IN. PIPE GROUP A	100.00	0.00	100.00	LF	35.00	$75.10	$2,628.50
		0001	0600	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	24.00	0.00	24.00	FT	31.00	$446.00	$13,826.00
		0001	0610	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	113.00	0.00	113.00	FT	92.00	$559.00	$51,428.00
		0001	0620	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	59.00	0.00	59.00	FT	63.00	$554.00	$34,902.00
		0001	0630	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	6.00	FT	6.00	$830.00	$4,980.00
		0001	0640	8051000A	SEEDING - COOL SEASON GRASSES	4.00	0.00	4.00	ACRE	0.00	$3,500.00	$0.00
		0001	0650	8061005	ROCK DITCH CHECK	534.00	0.00	534.00	LF	0.00	$15.00	$0.00
		0001	0660	8061007A	CURB INLET CHECK	38.00	0.00	38.00	EA	12.00	$100.00	$1,200.00
		0001	0670	8061016	SEDIMENT REMOVAL	185.00	0.00	185.00	CUYD	0.00	$15.00	$0.00
		0001	0680	8061017	TEMPORARY SEEDING	1.80	0.00	1.80	ACRE	0.00	$1,000.00	$0.00
		0001	0690	8061019	SILT FENCE	7,319.00	0.00	7,319.00	LF	2,014.00	$1.25	$2,517.50
		0010	0700	6061060	MGS GUARDRAIL	2,238.00	0.00	2,238.00	LF	0.00	$31.00	$0.00
		0010	0710	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	$3,250.00	$0.00
		0010	0720	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	3.00	0.00	3.00	EA	0.00	$3,100.00	$0.00
		0010	0730	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	$800.00	$0.00
		0010	0740	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	0.00	$1,300.00	$0.00
		0010	0750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	$3,000.00	$0.00
		0020	0760	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	6.00	0.00	6.00	EA	6.00	$2,424.00	$14,544.00
		0020	0770	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	2.00	0.00	2.00	EA	2.00	$2,689.00	$5,378.00
		0020	0780	9011106	BRACKET ARM, 6 FT. OR 1.8 M	2.00	0.00	2.00	EA	2.00	$408.00	$816.00
		0020	0790	9011108	BRACKET ARM, 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	$414.00	$828.00
		0020	0800	9011110	BRACKET ARM, 10 FT. OR 3.0 M	2.00	0.00	2.00	EA	2.00	$794.00	$1,588.00
		0020	0810	9011115	BRACKET ARM, 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	2.00	$902.00	$1,804.00
		0020	0820	9011311	LUMINAIRE, LED-A	6.00	0.00	6.00	EA	6.00	$302.00	$1,812.00
		0020	0830	9011312	LUMINAIRE, LED-B	2.00	0.00	2.00	EA	2.00	$412.00	$824.00
		0020	0840	9014003	CONDUIT, 3 IN. RIGID, PUSHED	727.00	0.00	727.00	LF	727.00	$25.50	$18,538.50
		0020	0850	9016110	PULL BOX, PREFORMED CLASS 1	20.00	0.00	20.00	EA	20.00	$951.00	$19,020.00
		0020	0860	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	620.00	0.00	620.00	LF	620.00	$0.50	$310.00
		0020	0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,880.00	0.00	3,880.00	LF	3,880.00	$5.00	$19,400.00
		0020	0880	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	6.00	0.00	6.00	EA	6.00	$1,415.00	$8,490.00

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210917-F07	J6S3270	0020	0890	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	$1,666.00	$3,332.00
		0020	0900	9019902	MISC.BASEWRAP	2.00	0.00	2.00	EA	0.00	$1.00	$0.00
		0020	0910	9105003	TRENCHING TYPE III	2,544.00	0.00	2,544.00	LF	2,544.00	$6.50	$16,536.00
		0030	0920	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	$701.00	$1,402.00
		0030	0930	9020214	SIGNAL HEAD, TYPE 4S	2.00	0.00	2.00	EA	2.00	$780.00	$1,560.00
		0030	0940	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	13.00	$798.00	$10,374.00
		0030	0950	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	$886.00	$1,772.00
		0030	0960	9020833	SH-FLAT SHEET - SIGNAL SIGN	42.00	0.00	42.00	SQFT	21.00	$47.50	$997.50
		0030	0970	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	3.00	$22.00	$66.00
		0030	0980	9022708	POST, SIGNAL 8 FT. OR 2.4 M	4.00	0.00	4.00	EA	4.00	$551.00	$2,204.00
		0030	0990	9022715	POST, SIGNAL 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	$850.00	$3,400.00
		0030	1000	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	$8,450.00	$8,450.00
		0030	1010	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	2.00	$10,634.00	$21,268.00
		0030	1020	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	$12,320.00	$12,320.00
		0030	1030	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	2.00	$14,844.00	$29,688.00
		0030	1040	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	$16,614.00	$33,228.00
		0030	1050	9024975	VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	$14,302.00	$28,604.00
		0030	1060	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	127.00	0.00	127.00	LF	127.00	$13.00	$1,651.00
		0030	1070	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	335.00	0.00	335.00	LF	335.00	$19.00	$6,365.00
		0030	1080	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	174.00	0.00	174.00	LF	174.00	$24.25	$4,219.50
		0030	1090	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	640.00	0.00	640.00	LF	640.00	$28.25	$18,080.00
		0030	1100	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	200.00	0.00	200.00	LF	200.00	$2.90	$580.00
		0030	1110	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	80.00	0.00	80.00	LF	80.00	$1.00	$80.00
		0030	1120	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,500.00	0.00	2,500.00	LF	2,500.00	$0.50	$1,250.00
		0030	1130	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,520.00	0.00	2,520.00	LF	2,520.00	$1.25	$3,150.00
		0030	1140	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,690.00	0.00	5,690.00	LF	6,030.00	$1.75	$10,552.50
		0030	1150	9028810	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	7.00	$950.00	$6,650.00
		0030	1160	9028811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	6.00	$1,555.00	$9,330.00
		0030	1170	9028812	PULL BOX, PREFORMED CLASS 3	6.00	0.00	6.00	EA	4.00	$2,092.00	$8,368.00
		0030	1180	9029100	BASE, CONCRETE	24.00	4.00	28.00	CUYD	26.74	$1,399.00	$37,409.26
		0030	1190	9029901	MISC.REMOVE AND REPLACE STL COUNTY ADVANCED LOOP DETECTION	1.00	0.00	1.00	LS	0.00	$3,176.00	$0.00
		0030	1200	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING & ADJUSTMENT	1.00	0.00	1.00	LS	0.95	$20,000.00	$19,000.00
		0030	1210	9029902	MISC.AUDIBLE PUSHBUTTON & SIGNING W/ VERBAL WALK MESSAGE	8.00	0.00	8.00	EA	0.00	$557.00	$0.00
		0030	1220	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER	2.00	0.00	2.00	EA	1.50	$13,950.00	$20,925.00
		0030	1230	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	8.00	0.00	8.00	EA	8.00	$530.00	$4,240.00
		0030	1240	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	2.00	$877.00	$1,754.00
		0030	1250	9029902	MISC.PAD MOUNTED UPS	2.00	0.00	2.00	EA	2.00	$1.00	$2.00
		0030	1260	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	700.00	0.00	700.00	LF	700.00	$1.50	$1,050.00
		0040	1270	9031010	CONCRETE FOOTINGS, EMBEDDED	4.30	0.00	4.30	CUYD	0.00	$2,100.00	$0.00
		0040	1280	9031210	STRUCTURAL STEEL POSTS	1,750.00	0.00	1,750.00	LB	0.00	$9.30	$0.00
		0040	1290	9031220	PIPE POSTS	1,690.00	0.00	1,690.00	LB	0.00	$9.00	$0.00
		0040	1300	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	35.00	0.00	35.00	EA	0.00	$200.00	$0.00
		0040	1310	9035069A	SHF-FLAT SHEET FLUORESCENT	179.00	0.00	179.00	SQFT	0.00	$22.00	$0.00
		0040	1320	9035071A	STF-STRUCTURAL FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	$26.00	$0.00
		0050	1330	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	$3,247.00	$3,247.00

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210917-F07	J6S3270	0050	1340	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	660.00	0.00	660.00	LF	660.00	$3.50	$2,310.00
		0050	1350	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	$1,000.00	$0.00
		0050	1360	9109902	MISC.120/240V PAD MOUNTED POWER SUPPLY, ITS ONLY	1.00	0.00	1.00	EA	0.75	$3,744.00	$2,808.00
		0050	1370	9109902	MISC.BURIED CABLE DRIVEABLE DELINEATOR	7.00	0.00	7.00	EA	0.00	$110.00	$0.00
		0050	1380	9109902	MISC.DRILL BOX	3.00	0.00	3.00	EA	3.00	$183.00	$549.00
		0050	1390	9109902	MISC.FIELD TERMINAL CABINET, TYPE 7, FURNISH AND INSTALL	1.00	0.00	1.00	EA	1.00	$4,129.00	$4,129.00
		0050	1400	9109902	MISC.FUSION SPLICE	24.00	0.00	24.00	EA	24.00	$61.00	$1,464.00
		0050	1410	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	3.00	0.00	3.00	EA	3.00	$3,270.00	$9,810.00
		0050	1420	9109902	MISC.INSTALL IP-ADDRESSABLE POWER STRIP	3.00	0.00	3.00	EA	3.00	$83.00	$249.00
		0050	1430	9109902	MISC.ITS PULL BOX	6.00	0.00	6.00	EA	3.00	$1,846.00	$5,538.00
		0050	1440	9109902	MISC.RACK-MOUNT FIBER INTERCONNECT CENTER	1.00	0.00	1.00	EA	1.00	$460.00	$460.00
		0050	1450	9109902	MISC.SM FIBER OPTIC JUMPER	20.00	0.00	20.00	EA	20.00	$33.00	$660.00
		0050	1460	9109902	MISC.SM FIBER OPTIC PIGTAIL	24.00	0.00	24.00	EA	24.00	$12.50	$300.00
		0050	1470	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	2.00	0.00	2.00	EA	2.00	$268.00	$536.00
		0050	1480	9109903	MISC.CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL	520.00	0.00	520.00	LF	520.00	$14.50	$7,540.00
		0050	1490	9109903	MISC.CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL IN ROCK	400.00	0.00	400.00	LF	300.00	$28.75	$8,625.00
		0050	1500	9109903	MISC.CONDUIT, 2 IN., HDPE, TRENCHED	540.00	0.00	540.00	LF	430.00	$10.00	$4,300.00
		0050	1510	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	3,100.00	0.00	3,100.00	LF	3,100.00	$1.50	$4,650.00
		0050	1520	9109903	MISC.MODOT ITS ASSET RELOCATION	500.00	0.00	500.00	LF	0.00	$20.50	$0.00
		0050	1530	9109903	MISC.REPAIR CONDUIT	150.00	0.00	150.00	LF	0.00	$13.00	$0.00
		0070	1540	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	26.00	0.00	26.00	SQFT	26.00	$275.00	$7,150.00
		0070	1550	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$210,000.00	$210,000.00
		0070	1560	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	367.00	0.00	367.00	SQYD	367.00	$207.00	$75,969.00
		0070	1570	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	405.00	0.00	405.00	LF	0.00	$170.00	$0.00
		0070	1580	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	29.20	7.50	36.70	LF	36.70	$725.00	$26,607.50
		0070	1590	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	77.70	-3.70	74.00	LF	74.00	$900.00	$66,600.00
		0070	1600	7011300	VIDEO CAMERA INSPECTION	5.00	0.00	5.00	EA	5.00	$665.00	$3,325.00
		0070	1610	7011400	FOUNDATION INSPECTION HOLES	127.70	0.00	127.70	LF	127.70	$143.00	$18,261.10
		0070	1620	7011600	SONIC LOGGING TESTING	5.00	0.00	5.00	EA	5.00	$2,540.00	$12,700.00
		0070	1630	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	819.00	0.00	819.00	LF	819.00	$103.00	$84,357.00
		0070	1640	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	$500.00	$1,000.00
		0070	1650	7026000	PRE-BORE FOR PILING	767.00	0.00	767.00	LF	767.00	$1.00	$767.00
		0070	1655	7027000	PILE POINT REINFORCEMENT	26.00	0.00	26.00	EA	26.00	$105.00	$2,730.00
		0070	1660	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	228.30	0.00	228.30	CUYD	228.30	$1,000.00	$228,300.00
		0070	1670	7034216	TYPE H BARRIER	836.00	0.00	836.00	LF	836.00	$129.00	$107,844.00
		0070	1680	7034221	SLAB ON CONCRETE NU-GIRDER	1,899.00	0.00	1,899.00	SQYD	1,804.00	$347.00	$625,988.00
		0070	1690	7034420	RAISED MEDIAN BARRIER	371.00	0.00	371.00	SQFT	371.00	$26.40	$9,794.40
		0070	1700	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,904.00	0.00	1,904.00	LF	1,904.00	$263.00	$500,752.00
		0070	1710	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	$6,335.00	$6,335.00
		0070	1720	7101000	REINFORCING STEEL (EPOXY COATED)	40,820.00	1,012.00	41,832.00	LB	41,832.00	$2.12	$88,683.84
		0070	1730	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$5,400.00	$0.00
		0070	1740	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$11,880.00	$23,760.00
		0070	1750	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	44.00	0.00	44.00	EA	44.00	$667.00	$29,348.00
		0070	1760	7201300	PIPE PILE SPACERS	26.00	-26.00	0.00	EA	0.00	$1,478.00	$0.00
		0071	1770	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	$6,541.00	$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)
210917-F07	J6S3270	0071	1780	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,655.00	0.00	3,655.00	SQFT	3,655.00	$65.00	$237,575.00
		0072	1790	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	$7,986.00	$0.00
		0072	1800	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,831.00	0.00	4,831.00	SQFT	4,831.00	$66.00	$318,846.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	$39,995.00	$39,995.00
		0001	5002	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	610.00	610.00	LF	610.00	$20.00	$12,200.00
Project J6S3270 - Total Value Posted to Date as of Report Generated Date												**$5,251,515.16**
210917-F07 Overall - Total Value Posted to Date as of Report Generated Date												**$5,251,515.16**

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

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

Project: J6S3270

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	9/15/22	9/18/22	0.05	LS	Big Bend Rd					
0020	2031000	CLASS A EXCAVATION	9/15/22	9/18/22	150.00	CUYD	Big Bend Rd					
0030	2032000	CLASS C EXCAVATION	9/15/22	9/18/22	100.00	CUYD	Big Bend Rd					
0040	2036000	COMPACTING EMBANKMENT	9/15/22	9/18/22	550.00	CUYD	Big Bend Rd					
0050	2063000	CLASS 3 EXCAVATION	9/15/22	9/18/22	-0.11	CUYD	Rounding for Final Pay					
				9/18/22	2.43	CUYD	Str. P1-21-1					
				9/18/22	2.79	CUYD	Str. P2-13-1					
				9/18/22	7.14	CUYD	Str. P2-12					
				9/18/22	7.20	CUYD	Str. P1-20					
				9/18/22	8.07	CUYD	I-44 Median					Remaining Pipe Edge Drain Excavation
0060	2063100	CLASS 3 EXCAVATION IN ROCK	9/15/22	9/18/22	-0.37	CUYD	Rounding for Final Pay					
0100	3040504	TYPE 5 AGGREGATE FOR BASE	9/15/22	9/18/22	122.00	SQYD	Big Bend Rd and Ramps					
0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9/15/22	9/18/22	701.40	SQYD	Big Bend Rd and Ramps					
0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	8/11/22	9/15/22	75.00	TONS	Big Bend					
0140	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	8/11/22	9/15/22	165.00	TONS	Big Bend Rd					
0160	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	9/15/22	9/18/22	649.00	SQYD	I-44 Median					
0180	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	9/15/22	9/18/22	4.00	LF	I-44 Median	1100+71	LT	1100+74		
				9/18/22	12.00	LF	I-44 Median	1098+48	RT/LT	1098+54		
				9/18/22	14.00	LF	I-44 Median	1098+76	RT/LT	1098+82		
				9/18/22	21.00	LF	I-44 Median	1099+51	RT/LT	1099+61		
				9/18/22	36.00	LF	I-44 Median	1098+56	Rt/LT	1098+73		
				9/18/22	70.00	LF	I-44 Median	1100+51	RT/LT	1101+03		
				9/18/22	173.00	LF	I-44 Median	1099+63	RT/LT	1100+49		
0210	6081000	CONCRETE MEDIAN	9/15/22	9/18/22	18.00	SQYD	Big Bend Rd Ramp 2	22+17		22+36		
				9/18/22	20.50	SQYD	Big Bend Rd Ramp 3	17+29		17+50		
				9/18/22	46.80	SQYD	Big Bend Rd Ramp 4	22+46		22+74		
0220	6081010	CONCRETE CURB RAMP	9/15/22	9/18/22	40.00	SQYD	Big Bend Rd					
0230	6081012	TRUNCATED DOMES	9/15/22	9/18/22	110.00	SQFT	Big Bend Rd					
0240	6086004	CONCRETE SIDEWALK, 4 IN.	9/15/22	9/18/22	72.00	SQYD	Big Bend Rd					
0300	6113020	FURNISHING TYPE 2 ROCK BLANKET	9/15/22	9/18/22	21.00	CUYD	Big Bend Rd					
0310	6113040	PLACING TYPE 2 ROCK BLANKET	9/15/22	9/18/22	21.00	CUYD	Big Bend Rd					
0340	6141121	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	9/15/22	9/18/22	1.00	EA	Additional Drainage Repair WB Shoulder					
				9/18/22	7.00	EA	Str. 2-11 Str. 2-12 Str. 2-13 Str. 2-12B Str. 2-12A Str. 2-14 Str. 2-15					
0360	6169901	MISC.	9/15/22	9/18/22	0.10	LS	I-44 @ Big Bend					
0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/15/22	9/18/22	0.02	LS	I-44 @ Big Bend					
0560	7250318A	18 IN. PIPE CULVERT GROUP B	9/15/22	9/18/22	3.00	LF	Str. P2-13-1					
				9/18/22	8.00	LF	Str. P1-20					
				9/18/22	8.00	LF	Str. P2-12					
0570	7250324A	24 IN. PIPE CULVERT GROUP B	9/15/22	9/18/22	2.00	LF	Str. P1-21-1					
0610	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	9/15/22	9/18/22	0.25	FT	Rounding for Final Pay					
				9/18/22	5.50	FT	Str. 1-15B					
				9/18/22	5.75	FT	Str. 1-15A					
1720	7101000	REINFORCING STEEL (EPOXY COATED)	9/15/22	9/18/22	1,312.00	LB	Bridge A9023					

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

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0040	COMPACTING EMBANKMENT	Material		13	Jun 3, 2022	SYSTEM	$3,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	($3,575.00)	
					14	Jun 16, 2022	SYSTEM	$3,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	($3,575.00)	
					15	Jun 30, 2022	SYSTEM	$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	($21,450.00)	
					16	Jul 18, 2022	SYSTEM	$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	($21,450.00)	
					17	Aug 2, 2022	SYSTEM	$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($21,450.00)	
					18	Aug 16, 2022	SYSTEM	$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($21,450.00)	
					19	Sep 6, 2022	SYSTEM	$33,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($33,962.50)	
					20	Sep 18, 2022	SYSTEM	$37,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($37,895.00)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
		0040 - Total						**$0.00**	
	0060	CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun	19	Sep 6, 2022	SYSTEM	($44.40)	
					20	Sep 18, 2022	SYSTEM	$44.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
				Overrun - Total				**$0.00**	
		0060 - Total						**$0.00**	
	0100	TYPE 5 AGGREGATE FOR BASE	Material		7	Mar 2, 2022	SYSTEM	$470.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Mar 2, 2022	SYSTEM	($470.36)	
					8	Mar 16, 2022	SYSTEM	$2,046.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Mar 16, 2022	SYSTEM	($2,046.58)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
		0100 - Total						**$0.00**	
	0110	TYPE 5	Material		12	May 16,	SYSTEM	$3,996.92	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0110	AGGREGATE FOR BASE (6 IN. THICK)	Material			2022			Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	($3,996.92)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		0110 - Total						**$0.00**	
	0120	MISC.	Material		9	Apr 4, 2022	SYSTEM	$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	($26,498.50)	
					10	Apr 18, 2022	SYSTEM	$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	($26,498.50)	
					11	May 2, 2022	SYSTEM	$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	($26,498.50)	
					12	May 16, 2022	SYSTEM	$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	($26,498.50)	
					13	Jun 3, 2022	SYSTEM	$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	($26,498.50)	
					14	Jun 16, 2022	SYSTEM	$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	($26,498.50)	
					15	Jun 30, 2022	SYSTEM	$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	($26,498.50)	
					16	Jul 18, 2022	SYSTEM	$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	($26,498.50)	
					17	Aug 2, 2022	SYSTEM	$95,387.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($95,387.90)	
					18	Aug 16, 2022	SYSTEM	$5,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($5,360.00)	
					19	Sep 6, 2022	SYSTEM	$5,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($5,360.00)	
					20	Sep 18, 2022	SYSTEM	$5,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($5,360.00)	

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
J6S3270	0120	MISC.	Material		- Total			$0.00	
				Material - Total				$0.00	
			0120 - Total					$0.00	
	0150	TACK COAT	Material		14	Jun 16, 2022	SYSTEM	$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	($495.00)	
					15	Jun 30, 2022	SYSTEM	$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	($495.00)	
					16	Jul 18, 2022	SYSTEM	$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	($495.00)	
					17	Aug 2, 2022	SYSTEM	$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($495.00)	
					18	Aug 16, 2022	SYSTEM	$2,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($2,675.00)	
					19	Sep 6, 2022	SYSTEM	$2,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($2,675.00)	
					20	Sep 18, 2022	SYSTEM	$2,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($2,675.00)	
				- Total				$0.00	
				Material - Total				$0.00	
			0150 - Total					$0.00	
	0160	CONCRETE PAVEMENT (9 IN. NON-REINF)	Construction Stockpile		9	Apr 4, 2022	SYSTEM	($73.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Jun 3, 2022	SYSTEM	($7,609.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Jun 16, 2022	SYSTEM	($677.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Sep 18, 2022	SYSTEM	($8,385.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($16,746.00)	
			Construction Stockpile - Total					($16,746.00)	
			Construction Stockpile STMI		5	Jan 18, 2022	SYSTEM	$16,746.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$16,746.00	
			Construction Stockpile STMI - Total					$16,746.00	
			Material		9	Apr 4, 2022	SYSTEM	$458.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	($458.28)	
					10	Apr 18, 2022	SYSTEM	$458.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Apr 18,	SYSTEM	($458.28)	

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
J6S3270	0160	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material			2022			
					11	May 2, 2022	SYSTEM	$458.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	($458.28)	
					12	May 16, 2022	SYSTEM	$458.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	($458.28)	
					13	Jun 3, 2022	SYSTEM	$47,805.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	($47,805.84)	
					14	Jun 16, 2022	SYSTEM	$52,018.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	($52,018.80)	
					15	Jun 30, 2022	SYSTEM	$52,018.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	($52,018.80)	
					16	Jul 18, 2022	SYSTEM	$52,018.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	($52,018.80)	
					17	Aug 2, 2022	SYSTEM	$52,018.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($52,018.80)	
					18	Aug 16, 2022	SYSTEM	$52,018.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($52,018.80)	
					19	Sep 6, 2022	SYSTEM	$52,018.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($52,018.80)	
					20	Sep 18, 2022	SYSTEM	$104,198.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($104,198.40)	
			- Total					$0.00	
			Material - Total					$0.00	
		0160 - Total						$0.00	
	0170	PIPE COLLAR, TYPE A	Material		15	Jun 30, 2022	SYSTEM	$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	($26,600.00)	
					16	Jul 18, 2022	SYSTEM	$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	($26,600.00)	
					17	Aug 2, 2022	SYSTEM	$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0170	PIPE COLLAR, TYPE A	Material		17	Aug 2, 2022	SYSTEM	($26,600.00)	
					18	Aug 16, 2022	SYSTEM	$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($26,600.00)	
					19	Sep 6, 2022	SYSTEM	$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($26,600.00)	
					20	Sep 18, 2022	SYSTEM	$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($26,600.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0180	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		13	Jun 3, 2022	SYSTEM	$12,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	($12,055.40)	
					14	Jun 16, 2022	SYSTEM	$12,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	($12,055.40)	
					15	Jun 30, 2022	SYSTEM	$12,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	($12,055.40)	
					16	Jul 18, 2022	SYSTEM	$12,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	($12,055.40)	
					17	Aug 2, 2022	SYSTEM	$12,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($12,055.40)	
					18	Aug 16, 2022	SYSTEM	$12,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($12,055.40)	
					19	Sep 6, 2022	SYSTEM	$12,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($12,055.40)	
					20	Sep 18, 2022	SYSTEM	$19,249.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($19,249.40)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0220	CONCRETE CURB RAMP	Material		7	Mar 2, 2022	SYSTEM	$1,674.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0220	CONCRETE CURB RAMP	Material		7	Mar 2, 2022	SYSTEM	($1,674.64)	
					8	Mar 16, 2022	SYSTEM	$5,062.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Mar 16, 2022	SYSTEM	($5,062.64)	
					9	Apr 4, 2022	SYSTEM	$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	($8,236.47)	
					10	Apr 18, 2022	SYSTEM	$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	($8,236.47)	
					11	May 2, 2022	SYSTEM	$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	($8,236.47)	
					12	May 16, 2022	SYSTEM	$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	($8,236.47)	
					13	Jun 3, 2022	SYSTEM	$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	($8,236.47)	
					14	Jun 16, 2022	SYSTEM	$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	($8,236.47)	
					15	Jun 30, 2022	SYSTEM	$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	($8,236.47)	
					16	Jul 18, 2022	SYSTEM	$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	($8,236.47)	
					17	Aug 2, 2022	SYSTEM	$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($8,236.47)	
					18	Aug 16, 2022	SYSTEM	$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($8,236.47)	
					19	Sep 6, 2022	SYSTEM	$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($8,236.47)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0230	TRUNCATED DOMES	Material		7	Mar 2, 2022	SYSTEM	$394.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0230	TRUNCATED DOMES	Material						Estimate Exception 6 on the current Payment Estimate.
					7	Mar 2, 2022	SYSTEM	($394.50)	
					8	Mar 16, 2022	SYSTEM	$710.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Mar 16, 2022	SYSTEM	($710.10)	
			- Total					$0.00	
			Material - Total					$0.00	
	0230 - Total							**$0.00**	
	0240	CONCRETE SIDEWALK, 4 IN.	Material		7	Mar 2, 2022	SYSTEM	$2,160.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Mar 2, 2022	SYSTEM	($2,160.06)	
					8	Mar 16, 2022	SYSTEM	$10,186.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Mar 16, 2022	SYSTEM	($10,186.25)	
					9	Apr 4, 2022	SYSTEM	$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	($28,834.25)	
					10	Apr 18, 2022	SYSTEM	$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	($28,834.25)	
					11	May 2, 2022	SYSTEM	$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	($28,834.25)	
					12	May 16, 2022	SYSTEM	$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	($28,834.25)	
					13	Jun 3, 2022	SYSTEM	$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	($28,834.25)	
					14	Jun 16, 2022	SYSTEM	$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	($28,834.25)	
					20	Sep 18, 2022	SYSTEM	$32,031.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($32,031.05)	
			- Total					$0.00	
			Material - Total					$0.00	
	0240 - Total							**$0.00**	
	0250	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		8	Mar 16, 2022	SYSTEM	$33,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Mar 16, 2022	SYSTEM	($33,288.00)	
					9	Apr 4, 2022	SYSTEM	$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0250	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material						Estimate Exception 12 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	($53,363.00)	
					10	Apr 18, 2022	SYSTEM	$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	($53,363.00)	
					11	May 2, 2022	SYSTEM	$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	($53,363.00)	
					12	May 16, 2022	SYSTEM	$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	($53,363.00)	
					13	Jun 3, 2022	SYSTEM	$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	($53,363.00)	
					14	Jun 16, 2022	SYSTEM	$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	($53,363.00)	
					15	Jun 30, 2022	SYSTEM	$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	($53,363.00)	
					16	Jul 18, 2022	SYSTEM	$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	($53,363.00)	
					17	Aug 2, 2022	SYSTEM	$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($53,363.00)	
				- Total				$0.00	
			Material - Total					$0.00	
		0250 - Total						$0.00	
	0290	MISC. PAVED DRAINAGE	Material		17	Aug 2, 2022	SYSTEM	$3,223.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($3,223.40)	
					18	Aug 16, 2022	SYSTEM	$3,223.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($3,223.40)	
					19	Sep 6, 2022	SYSTEM	$5,516.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($5,516.10)	
					20	Sep 18, 2022	SYSTEM	$5,516.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($5,516.10)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0290	MISC. PAVED DRAINAGE	Material	- Total				$0.00	
			Material - Total					$0.00	
		0290 - Total						$0.00	
	0300	FURNISHING TYPE 2 ROCK BLANKET	Material		19	Sep 6, 2022	SYSTEM	$1,055.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($1,055.70)	
				- Total				$0.00	
			Material - Total					$0.00	
		0300 - Total						$0.00	
	0340	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		13	Jun 3, 2022	SYSTEM	$4,333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	($4,333.00)	
					14	Jun 16, 2022	SYSTEM	$4,333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	($4,333.00)	
					15	Jun 30, 2022	SYSTEM	$4,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	($4,952.00)	
					16	Jul 18, 2022	SYSTEM	$4,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	($4,952.00)	
					17	Aug 2, 2022	SYSTEM	$6,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($6,190.00)	
					18	Aug 16, 2022	SYSTEM	$6,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($6,190.00)	
					19	Sep 6, 2022	SYSTEM	$6,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($6,190.00)	
					20	Sep 18, 2022	SYSTEM	$11,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($11,142.00)	
				- Total				$0.00	
			Material - Total					$0.00	
		0340 - Total						$0.00	
	0350	MANHOLE FRAME AND COVER, TYPE 1-B	Material		13	Jun 3, 2022	SYSTEM	$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	($724.00)	
					14	Jun 16, 2022	SYSTEM	$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	($724.00)	
					15	Jun 30,	SYSTEM	$724.00	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
J6S3270	0350	MANHOLE FRAME AND COVER, TYPE 1-B	Material			2022			Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	($724.00)	
					16	Jul 18, 2022	SYSTEM	$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	($724.00)	
					17	Aug 2, 2022	SYSTEM	$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($724.00)	
					18	Aug 16, 2022	SYSTEM	$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($724.00)	
					19	Sep 6, 2022	SYSTEM	$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($724.00)	
					20	Sep 18, 2022	SYSTEM	$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($724.00)	
				- Total				$0.00	
			Material - Total					$0.00	
		0350 - Total						$0.00	
	0390	CONCRETE TRAFFIC BARRIER, TYPE D	Material		13	Jun 3, 2022	SYSTEM	$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	($42,857.10)	
					14	Jun 16, 2022	SYSTEM	$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	($42,857.10)	
					15	Jun 30, 2022	SYSTEM	$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	($42,857.10)	
					16	Jul 18, 2022	SYSTEM	$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	($42,857.10)	
					17	Aug 2, 2022	SYSTEM	$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($42,857.10)	
					18	Aug 16, 2022	SYSTEM	$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($42,857.10)	
					19	Sep 6, 2022	SYSTEM	$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($42,857.10)	

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
J6S3270	0390	CONCRETE TRAFFIC BARRIER, TYPE D	Material		20	Sep 18, 2022	SYSTEM	$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($42,857.10)	
				- Total				$0.00	
			Material - Total					$0.00	
	0390 - Total							**$0.00**	
	0400	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		13	Jun 3, 2022	SYSTEM	$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	($7,240.00)	
					14	Jun 16, 2022	SYSTEM	$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	($7,240.00)	
					15	Jun 30, 2022	SYSTEM	$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	($7,240.00)	
					16	Jul 18, 2022	SYSTEM	$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	($7,240.00)	
					17	Aug 2, 2022	SYSTEM	$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($7,240.00)	
					18	Aug 16, 2022	SYSTEM	$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($7,240.00)	
					19	Sep 6, 2022	SYSTEM	$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($7,240.00)	
					20	Sep 18, 2022	SYSTEM	$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($7,240.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0400 - Total							**$0.00**	
	0540	12 IN. PIPE CULVERT GROUP B	Overrun	Overrun	17	Aug 2, 2022	SYSTEM	($1,666.00)	
					18	Aug 16, 2022	SYSTEM	$1,666.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.60000 - 47.60000, 'is applied (if non-zero).
			Overrun - Total					$0.00	
			Overrun - Total					$0.00	
	0540 - Total							**$0.00**	
	0600	PRECAST CONCRETE MANHOLE - 60 IN.	Overrun	Overrun	14	Jun 16, 2022	SYSTEM	($3,122.00)	
			Overrun - Total					($3,122.00)	
			Overrun - Total					($3,122.00)	
	0600 - Total							**($3,122.00)**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0620	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	Overrun	Overrun	14	Jun 16, 2022	SYSTEM	($2,216.00)	
			Overrun - Total					**($2,216.00)**	
			Overrun - Total					**($2,216.00)**	
	0620 - Total							**($2,216.00)**	
	0660	CURB INLET CHECK	Material		7	Mar 2, 2022	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Mar 2, 2022	SYSTEM	($600.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0660 - Total							**$0.00**	
	0690	SILT FENCE	Material		6	Feb 16, 2022	SYSTEM	$1,753.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user tunism1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Feb 16, 2022	SYSTEM	($1,753.75)	
					7	Mar 2, 2022	SYSTEM	$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Mar 2, 2022	SYSTEM	($2,517.50)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0690 - Total							**$0.00**	
	0700	MGS GUARDRAIL	Construction Stockpile STMI		1	Nov 2, 2021	SYSTEM	$45,297.12	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$45,297.12**	
			Construction Stockpile STMI - Total					**$45,297.12**	
	0700 - Total							**$45,297.12**	
	0710	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		4	Jan 3, 2022	SYSTEM	$4,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$4,360.00**	
			Construction Stockpile STMI - Total					**$4,360.00**	
	0710 - Total							**$4,360.00**	
	0720	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile STMI		4	Jan 3, 2022	SYSTEM	$5,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$5,775.00**	
			Construction Stockpile STMI - Total					**$5,775.00**	
	0720 - Total							**$5,775.00**	
	0730	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		1	Nov 2, 2021	SYSTEM	$530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$530.00**	
			Construction Stockpile STMI - Total					**$530.00**	
	0730 - Total							**$530.00**	
	0740	MGS END ANCHOR	Construction Stockpile STMI		1	Nov 2, 2021	SYSTEM	$5,810.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$5,810.00**	
			Construction Stockpile STMI - Total					**$5,810.00**	
	0740 - Total							**$5,810.00**	
	0750	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		4	Jan 3, 2022	SYSTEM	$5,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$5,640.00**	
			Construction Stockpile STMI - Total					**$5,640.00**	
	0750 - Total							**$5,640.00**	
	0760	LIGHTING POLE, 30 FT. OR 9.0 M,	Material		19	Sep 6, 2022	SYSTEM	$14,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment

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
J6S3270	0760	TYPE AT	Material						Estimate Exception 44 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($14,544.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0760 - Total							**$0.00**	
	0770	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		19	Sep 6, 2022	SYSTEM	$5,378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($5,378.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0770 - Total							**$0.00**	
	0780	BRACKET ARM, 6 FT. OR 1.8 M	Material		19	Sep 6, 2022	SYSTEM	$816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($816.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0780 - Total							**$0.00**	
	0790	BRACKET ARM, 8 FT. OR 2.4 M	Material		19	Sep 6, 2022	SYSTEM	$828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($828.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0790 - Total							**$0.00**	
	0800	BRACKET ARM, 10 FT. OR 3.0 M	Material		19	Sep 6, 2022	SYSTEM	$1,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($1,588.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0800 - Total							**$0.00**	
	0810	BRACKET ARM, 15 FT. OR 4.6 M	Material		19	Sep 6, 2022	SYSTEM	$1,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($1,804.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0810 - Total							**$0.00**	
	0820	LUMINAIRE, LED-A	Material		19	Sep 6, 2022	SYSTEM	$1,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 50 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($1,812.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0820 - Total							**$0.00**	
	0830	LUMINAIRE, LED-B	Material		19	Sep 6, 2022	SYSTEM	$824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($824.00)	
				- Total				**$0.00**	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0830	LUMINAIRE, LED-B	**Material - Total**					**$0.00**	
	0830 - Total							**$0.00**	
	0840	CONDUIT, 3 IN. RIGID, PUSHED	Material		7	Mar 2, 2022	SYSTEM	$918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Mar 2, 2022	SYSTEM	($918.00)	
					8	Mar 16, 2022	SYSTEM	$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Mar 16, 2022	SYSTEM	($18,538.50)	
					9	Apr 4, 2022	SYSTEM	$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	($18,538.50)	
					10	Apr 18, 2022	SYSTEM	$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	($18,538.50)	
					11	May 2, 2022	SYSTEM	$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	($18,538.50)	
					12	May 16, 2022	SYSTEM	$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	($18,538.50)	
					13	Jun 3, 2022	SYSTEM	$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	($18,538.50)	
					14	Jun 16, 2022	SYSTEM	$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	($18,538.50)	
					15	Jun 30, 2022	SYSTEM	$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	($18,538.50)	
					16	Jul 18, 2022	SYSTEM	$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	($18,538.50)	
					17	Aug 2, 2022	SYSTEM	$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($18,538.50)	
					18	Aug 16, 2022	SYSTEM	$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($18,538.50)	
					19	Sep 6, 2022	SYSTEM	$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($18,538.50)	

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
J6S3270	0840	CONDUIT, 3 IN. RIGID, PUSHED	Material		20	Sep 18, 2022	SYSTEM	$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($18,538.50)	
			- Total					$0.00	
			Material - Total					$0.00	
		0840 - Total						$0.00	
	0850	PULL BOX, PREFORMED CLASS 1	Material		7	Mar 2, 2022	SYSTEM	$1,902.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Mar 2, 2022	SYSTEM	($1,902.00)	
					8	Mar 16, 2022	SYSTEM	$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Mar 16, 2022	SYSTEM	($12,363.00)	
					9	Apr 4, 2022	SYSTEM	$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	($12,363.00)	
					10	Apr 18, 2022	SYSTEM	$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	($12,363.00)	
					11	May 2, 2022	SYSTEM	$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	($12,363.00)	
					12	May 16, 2022	SYSTEM	$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	($12,363.00)	
					13	Jun 3, 2022	SYSTEM	$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	($12,363.00)	
					14	Jun 16, 2022	SYSTEM	$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	($12,363.00)	
					15	Jun 30, 2022	SYSTEM	$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	($12,363.00)	
					16	Jul 18, 2022	SYSTEM	$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	($12,363.00)	
					17	Aug 2, 2022	SYSTEM	$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($12,363.00)	
					18	Aug 16, 2022	SYSTEM	$14,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Aug 16,	SYSTEM	($14,265.00)	

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
J6S3270	0850	PULL BOX, PREFORMED CLASS 1	Material			2022			
					19	Sep 6, 2022	SYSTEM	$19,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($19,020.00)	
					20	Sep 18, 2022	SYSTEM	$19,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($19,020.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0850 - Total							**$0.00**	
	0860	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		19	Sep 6, 2022	SYSTEM	$310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($310.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0860 - Total							**$0.00**	
	0870	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		8	Mar 16, 2022	SYSTEM	$3,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Mar 16, 2022	SYSTEM	($3,795.00)	
					9	Apr 4, 2022	SYSTEM	$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	($14,080.00)	
					10	Apr 18, 2022	SYSTEM	$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	($14,080.00)	
					11	May 2, 2022	SYSTEM	$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	($14,080.00)	
					12	May 16, 2022	SYSTEM	$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	($14,080.00)	
					13	Jun 3, 2022	SYSTEM	$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	($14,080.00)	
					14	Jun 16, 2022	SYSTEM	$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	($14,080.00)	
					15	Jun 30, 2022	SYSTEM	$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	($14,080.00)	
					16	Jul 18, 2022	SYSTEM	$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Jul 18,	SYSTEM	($14,080.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0870	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material			2022			
					17	Aug 2, 2022	SYSTEM	$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($14,080.00)	
					18	Aug 16, 2022	SYSTEM	$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($14,080.00)	
					19	Sep 6, 2022	SYSTEM	$19,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($19,400.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0870 - Total							$0.00	
	0880	POLE FOUNDATION (30 FT. OR 9.0 M	Material		19	Sep 6, 2022	SYSTEM	$8,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($8,490.00)	
					20	Sep 18, 2022	SYSTEM	$8,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($8,490.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0880 - Total							$0.00	
	0890	POLE FOUNDATION (45 FT. OR 13.5 M	Material		19	Sep 6, 2022	SYSTEM	$3,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 57 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($3,332.00)	
					20	Sep 18, 2022	SYSTEM	$3,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($3,332.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0890 - Total							$0.00	
	0920	SIGNAL HEAD, TYPE 3S	Material		18	Aug 16, 2022	SYSTEM	$701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($701.00)	
					19	Sep 6, 2022	SYSTEM	$1,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($1,402.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0920 - Total							$0.00	
	0930	SIGNAL HEAD, TYPE 4S	Material		18	Aug 16, 2022	SYSTEM	$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($780.00)	
					19	Sep 6,	SYSTEM	$1,560.00	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
J6S3270	0930	SIGNAL HEAD, TYPE 4S	Material			2022			Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($1,560.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0930 - Total							$0.00	
	0940	SIGNAL HEAD, TYPE 3B	Material		18	Aug 16, 2022	SYSTEM	$10,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($10,374.00)	
					19	Sep 6, 2022	SYSTEM	$10,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($10,374.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0940 - Total							$0.00	
	0950	SIGNAL HEAD, TYPE 4B	Material		18	Aug 16, 2022	SYSTEM	$1,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($1,772.00)	
					19	Sep 6, 2022	SYSTEM	$1,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($1,772.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0950 - Total							$0.00	
	0960	SH-FLAT SHEET - SIGNAL SIGN	Material		18	Aug 16, 2022	SYSTEM	$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 50 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($997.50)	
					19	Sep 6, 2022	SYSTEM	$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($997.50)	
					20	Sep 18, 2022	SYSTEM	$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($997.50)	
				- Total				$0.00	
			Material - Total					$0.00	
	0960 - Total							$0.00	
	0970	SIGNAL SIGN, MOUNTING HARDWARE	Material		18	Aug 16, 2022	SYSTEM	$66.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($66.00)	
					19	Sep 6, 2022	SYSTEM	$66.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 63 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($66.00)	
					20	Sep 18, 2022	SYSTEM	$66.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 48 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
J6S3270	0970	SIGNAL SIGN, MOUNTING HARDWARE	Material		20	Sep 18, 2022	SYSTEM	($66.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0970 - Total							**$0.00**	
	0980	POST, SIGNAL 8 FT. OR 2.4 M	Material		19	Sep 6, 2022	SYSTEM	$2,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($2,204.00)	
					20	Sep 18, 2022	SYSTEM	$2,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 50 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($2,204.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0980 - Total							**$0.00**	
	0990	POST, SIGNAL 15 FT. OR 4.6 M	Material		19	Sep 6, 2022	SYSTEM	$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($3,400.00)	
					20	Sep 18, 2022	SYSTEM	$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($3,400.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0990 - Total							**$0.00**	
	1000	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		17	Aug 2, 2022	SYSTEM	$8,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($8,450.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1000 - Total							**$0.00**	
	1010	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		17	Aug 2, 2022	SYSTEM	$21,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($21,268.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1010 - Total							**$0.00**	
	1020	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		17	Aug 2, 2022	SYSTEM	$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($12,320.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1020 - Total							**$0.00**	
	1030	POST, TYPE C, 55 FT. ARM	Material		17	Aug 2, 2022	SYSTEM	$29,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($29,688.00)	
			- Total					**$0.00**	

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
J6S3270	1030	POST, TYPE C, 55 FT. ARM	**Material - Total**					**$0.00**	
			1030 - Total					**$0.00**	
	1040	CONTROLLER ASSEMBLY HOUSING,	Material		13	Jun 3, 2022	SYSTEM	$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	($33,228.00)	
					14	Jun 16, 2022	SYSTEM	$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	($33,228.00)	
					15	Jun 30, 2022	SYSTEM	$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	($33,228.00)	
					16	Jul 18, 2022	SYSTEM	$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	($33,228.00)	
					17	Aug 2, 2022	SYSTEM	$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($33,228.00)	
					18	Aug 16, 2022	SYSTEM	$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($33,228.00)	
					19	Sep 6, 2022	SYSTEM	$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($33,228.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			1040 - Total					**$0.00**	
	1050	VIDEO DETECTION SYSTEM	Material		18	Aug 16, 2022	SYSTEM	$21,453.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($21,453.00)	
					19	Sep 6, 2022	SYSTEM	$28,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 69 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($28,604.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			1050 - Total					**$0.00**	
	1090	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		7	Mar 2, 2022	SYSTEM	$4,209.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Mar 2, 2022	SYSTEM	($4,209.25)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			1090 - Total					**$0.00**	
	1140	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun	18	Aug 16, 2022	SYSTEM	($595.00)	

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
J6S3270	1140	CABLE, 16 AWG 7 CONDUCTOR	Overrun	**Overrun - Total**				**($595.00)**	
				Overrun - Total				**($595.00)**	
			1140 - Total					**($595.00)**	
	1150	PULL BOX, PREFORMED CLASS 1	Material		7	Mar 2, 2022	SYSTEM	$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Mar 2, 2022	SYSTEM	($950.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			1150 - Total					**$0.00**	
	1170	PULL BOX, PREFORMED CLASS 3	Material		7	Mar 2, 2022	SYSTEM	$2,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Mar 2, 2022	SYSTEM	($2,092.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			1170 - Total					**$0.00**	
	1180	BASE, CONCRETE	Material		8	Mar 16, 2022	SYSTEM	$19,124.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Mar 16, 2022	SYSTEM	($19,124.33)	
					9	Apr 4, 2022	SYSTEM	$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	($24,314.62)	
					10	Apr 18, 2022	SYSTEM	$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	($24,314.62)	
					11	May 2, 2022	SYSTEM	$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	($24,314.62)	
					12	May 16, 2022	SYSTEM	$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	($24,314.62)	
					13	Jun 3, 2022	SYSTEM	$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	($24,314.62)	
					14	Jun 16, 2022	SYSTEM	$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	($24,314.62)	
					15	Jun 30, 2022	SYSTEM	$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	($24,314.62)	
					16	Jul 18, 2022	SYSTEM	$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	($24,314.62)	
					17	Aug 2,	SYSTEM	$24,314.62	This adjustment offsets the original system-generated Material Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1180	BASE, CONCRETE	Material			2022			Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($24,314.62)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		1180 - Total						**$0.00**	
	1220	MISC.	Material		8	Mar 16, 2022	SYSTEM	$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Mar 16, 2022	SYSTEM	($13,950.00)	
					9	Apr 4, 2022	SYSTEM	$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	($13,950.00)	
					10	Apr 18, 2022	SYSTEM	$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	($20,925.00)	
					11	May 2, 2022	SYSTEM	$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	($20,925.00)	
					12	May 16, 2022	SYSTEM	$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	($20,925.00)	
					13	Jun 3, 2022	SYSTEM	$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	($20,925.00)	
					14	Jun 16, 2022	SYSTEM	$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	($20,925.00)	
					15	Jun 30, 2022	SYSTEM	$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	($20,925.00)	
					16	Jul 18, 2022	SYSTEM	$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	($20,925.00)	
					17	Aug 2, 2022	SYSTEM	$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($20,925.00)	
					18	Aug 16, 2022	SYSTEM	$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($20,925.00)	
					19	Sep 6, 2022	SYSTEM	$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($20,925.00)	

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
J6S3270	1220	MISC.	Material	**- Total**				**$0.00**	
				Material - Total				**$0.00**	
	1220 - Total							**$0.00**	
	1230	MISC.	Material		19	Sep 6, 2022	SYSTEM	$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($4,240.00)	
					20	Sep 18, 2022	SYSTEM	$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($4,240.00)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
	1230 - Total							**$0.00**	
	1240	MISC.	Material		19	Sep 6, 2022	SYSTEM	$1,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($1,754.00)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
	1240 - Total							**$0.00**	
	1250	MISC.	Material		10	Apr 18, 2022	SYSTEM	$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	($2.00)	
					11	May 2, 2022	SYSTEM	$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	($2.00)	
					12	May 16, 2022	SYSTEM	$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	($2.00)	
					13	Jun 3, 2022	SYSTEM	$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	($2.00)	
					14	Jun 16, 2022	SYSTEM	$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	($2.00)	
					15	Jun 30, 2022	SYSTEM	$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	($2.00)	
					16	Jul 18, 2022	SYSTEM	$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	($2.00)	
					17	Aug 2, 2022	SYSTEM	$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($2.00)	
					18	Aug 16,	SYSTEM	$2.00	This adjustment offsets the original system-generated Material Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1250	MISC.	Material			2022			Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($2.00)	
					19	Sep 6, 2022	SYSTEM	$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($2.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1250 - Total							**$0.00**	
	1330	CCTV CAMERA ASSEMBLY, INSTALLED	Material		19	Sep 6, 2022	SYSTEM	$3,247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 76 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($3,247.00)	
					20	Sep 18, 2022	SYSTEM	$3,247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($3,247.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1330 - Total							**$0.00**	
	1360	MISC. ITS	Material		9	Apr 4, 2022	SYSTEM	$2,471.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	($2,471.04)	
					10	Apr 18, 2022	SYSTEM	$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	($2,808.00)	
					11	May 2, 2022	SYSTEM	$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	($2,808.00)	
					12	May 16, 2022	SYSTEM	$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	($2,808.00)	
					13	Jun 3, 2022	SYSTEM	$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	($2,808.00)	
					14	Jun 16, 2022	SYSTEM	$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	($2,808.00)	
					15	Jun 30, 2022	SYSTEM	$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	($2,808.00)	
					16	Jul 18, 2022	SYSTEM	$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	($2,808.00)	
					17	Aug 2,	SYSTEM	$2,808.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1360	MISC. ITS	Material			2022			Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 50 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($2,808.00)	
					18	Aug 16, 2022	SYSTEM	$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($2,808.00)	
					19	Sep 6, 2022	SYSTEM	$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 77 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($2,808.00)	
					20	Sep 18, 2022	SYSTEM	$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($2,808.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1360 - Total							**$0.00**	
	1380	MISC. ITS	Material		19	Sep 6, 2022	SYSTEM	$549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($549.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1380 - Total							**$0.00**	
	1390	MISC. ITS	Material		9	Apr 4, 2022	SYSTEM	$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	($4,129.00)	
					10	Apr 18, 2022	SYSTEM	$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	($4,129.00)	
					11	May 2, 2022	SYSTEM	$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	($4,129.00)	
					12	May 16, 2022	SYSTEM	$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	($4,129.00)	
					13	Jun 3, 2022	SYSTEM	$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	($4,129.00)	
					14	Jun 16, 2022	SYSTEM	$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	($4,129.00)	
					15	Jun 30, 2022	SYSTEM	$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	($4,129.00)	
					16	Jul 18,	SYSTEM	$4,129.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1390	MISC. ITS	Material			2022			Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	($4,129.00)	
					17	Aug 2, 2022	SYSTEM	$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($4,129.00)	
					18	Aug 16, 2022	SYSTEM	$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 57 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($4,129.00)	
					19	Sep 6, 2022	SYSTEM	$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 79 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($4,129.00)	
					20	Sep 18, 2022	SYSTEM	$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($4,129.00)	
			- Total					$0.00	
			Material - Total					$0.00	
		1390 - Total						$0.00	
	1400	MISC. ITS	Material		10	Apr 18, 2022	SYSTEM	$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	($488.00)	
					11	May 2, 2022	SYSTEM	$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	($488.00)	
					12	May 16, 2022	SYSTEM	$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	($488.00)	
					13	Jun 3, 2022	SYSTEM	$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	($488.00)	
					14	Jun 16, 2022	SYSTEM	$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	($488.00)	
					15	Jun 30, 2022	SYSTEM	$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	($488.00)	
					16	Jul 18, 2022	SYSTEM	$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	($488.00)	
					17	Aug 2, 2022	SYSTEM	$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($488.00)	

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
J6S3270	1400	MISC. ITS	Material		18	Aug 16, 2022	SYSTEM	$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($488.00)	
					19	Sep 6, 2022	SYSTEM	$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($1,464.00)	
					20	Sep 18, 2022	SYSTEM	$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 57 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($1,464.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1400 - Total							$0.00	
	1410	MISC. ITS	Material		19	Sep 6, 2022	SYSTEM	$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($9,810.00)	
					20	Sep 18, 2022	SYSTEM	$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($9,810.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1410 - Total							$0.00	
	1440	MISC. ITS	Material		19	Sep 6, 2022	SYSTEM	$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 82 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($460.00)	
					20	Sep 18, 2022	SYSTEM	$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($460.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1440 - Total							$0.00	
	1450	MISC. ITS	Material		19	Sep 6, 2022	SYSTEM	$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($660.00)	
					20	Sep 18, 2022	SYSTEM	$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($660.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1450 - Total							$0.00	
	1460	MISC. ITS	Material		10	Apr 18, 2022	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	($100.00)	
					11	May 2, 2022	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1460	MISC. ITS	Material						Estimate Exception 20 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	($100.00)	
					12	May 16, 2022	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	($100.00)	
					13	Jun 3, 2022	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	($100.00)	
					14	Jun 16, 2022	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	($100.00)	
					15	Jun 30, 2022	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	($100.00)	
					16	Jul 18, 2022	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	($100.00)	
					17	Aug 2, 2022	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($100.00)	
					18	Aug 16, 2022	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($100.00)	
					19	Sep 6, 2022	SYSTEM	$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 84 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($300.00)	
					20	Sep 18, 2022	SYSTEM	$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($300.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1460 - Total							$0.00	
	1470	MISC. ITS	Material		19	Sep 6, 2022	SYSTEM	$536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 85 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($536.00)	
					20	Sep 18, 2022	SYSTEM	$536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($536.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1470 - Total							$0.00	
	1510	MISC. ITS	Material		9	Apr 4, 2022	SYSTEM	$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1510	MISC. ITS	Material						Estimate Exception 20 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	($4,650.00)	
					10	Apr 18, 2022	SYSTEM	$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	($4,650.00)	
					11	May 2, 2022	SYSTEM	$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	($4,650.00)	
					12	May 16, 2022	SYSTEM	$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	($4,650.00)	
					13	Jun 3, 2022	SYSTEM	$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	($4,650.00)	
					14	Jun 16, 2022	SYSTEM	$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	($4,650.00)	
					15	Jun 30, 2022	SYSTEM	$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	($4,650.00)	
					16	Jul 18, 2022	SYSTEM	$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	($4,650.00)	
					17	Aug 2, 2022	SYSTEM	$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($4,650.00)	
					18	Aug 16, 2022	SYSTEM	$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($4,650.00)	
					19	Sep 6, 2022	SYSTEM	$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 86 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($4,650.00)	
					20	Sep 18, 2022	SYSTEM	$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 63 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($4,650.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1510 - Total							$0.00	
	1560	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		18	Aug 16, 2022	SYSTEM	$75,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($75,969.00)	

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
J6S3270	1560	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		19	Sep 6, 2022	SYSTEM	$75,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($75,969.00)	
					20	Sep 18, 2022	SYSTEM	$75,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($75,969.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1560 - Total							$0.00	
	1570	MISC. FENCING	Construction Stockpile STMI		10	Apr 18, 2022	SYSTEM	$32,777.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$32,777.30	
			Construction Stockpile STMI - Total					$32,777.30	
	1570 - Total							$32,777.30	
	1580	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		14	Jun 16, 2022	SYSTEM	$21,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	($21,170.00)	
					15	Jun 30, 2022	SYSTEM	$21,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	($21,170.00)	
					16	Jul 18, 2022	SYSTEM	$26,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	($26,607.50)	
					17	Aug 2, 2022	SYSTEM	$26,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($26,607.50)	
					18	Aug 16, 2022	SYSTEM	$26,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($26,607.50)	
					19	Sep 6, 2022	SYSTEM	$26,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($26,607.50)	
					20	Sep 18, 2022	SYSTEM	$26,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($26,607.50)	
			- Total					$0.00	
			Material - Total					$0.00	
			Overrun	Overrun	16	Jul 18, 2022	SYSTEM	($5,437.50)	
					20	Sep 18, 2022	SYSTEM	$5,437.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',725.00000 - 725.00000, 'is applied (if non-zero).
			Overrun - Total					$0.00	
			Overrun - Total					$0.00	
	1580 - Total							$0.00	
	1660	CLASS B	Material		14	Jun 16,	SYSTEM	$90,000.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1660	CONCRETE (SUBSTRUCTURE)	Material			2022			Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	($90,000.00)	
					15	Jun 30, 2022	SYSTEM	$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	($228,300.00)	
					16	Jul 18, 2022	SYSTEM	$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	($228,300.00)	
					17	Aug 2, 2022	SYSTEM	$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($228,300.00)	
					18	Aug 16, 2022	SYSTEM	$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($228,300.00)	
					19	Sep 6, 2022	SYSTEM	$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($228,300.00)	
					20	Sep 18, 2022	SYSTEM	$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($228,300.00)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
		1660 - Total						**$0.00**	
	1670	TYPE H BARRIER	Material		18	Aug 16, 2022	SYSTEM	$107,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($107,844.00)	
					19	Sep 6, 2022	SYSTEM	$107,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($107,844.00)	
					20	Sep 18, 2022	SYSTEM	$107,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($107,844.00)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
		1670 - Total						**$0.00**	
	1680	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		16	Jul 18, 2022	SYSTEM	($2,532.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Aug 2, 2022	SYSTEM	($9,490.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($12,022.87)**	
				Construction Stockpile - Total				**($12,022.87)**	
			Construction Stockpile STMI		11	May 2, 2022	SYSTEM	$12,656.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$12,656.00**	

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
J6S3270	1680	SLAB ON CONCRETE NU-GIRDER	**Construction Stockpile STMI - Total**					**$12,656.00**	
			Material		16	Jul 18, 2022	SYSTEM	$131,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	($131,860.00)	
					17	Aug 2, 2022	SYSTEM	$625,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($625,988.00)	
					18	Aug 16, 2022	SYSTEM	$625,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($625,988.00)	
					19	Sep 6, 2022	SYSTEM	$625,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($625,988.00)	
					20	Sep 18, 2022	SYSTEM	$625,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($625,988.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			1680 - Total					**$633.13**	
	1690	RAISED MEDIAN BARRIER	Material		18	Aug 16, 2022	SYSTEM	$9,794.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($9,794.40)	
					19	Sep 6, 2022	SYSTEM	$9,794.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($9,794.40)	
					20	Sep 18, 2022	SYSTEM	$9,794.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($9,794.40)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			1690 - Total					**$0.00**	
	1710	CONDUIT SYSTEM ON STRUCTURE	Material		17	Aug 2, 2022	SYSTEM	$3,167.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($3,167.50)	
					18	Aug 16, 2022	SYSTEM	$3,167.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($3,167.50)	
					19	Sep 6, 2022	SYSTEM	$6,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($6,335.00)	
					20	Sep 18, 2022	SYSTEM	$6,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Sep 18,	SYSTEM	($6,335.00)	

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
J6S3270	1710	CONDUIT SYSTEM ON STRUCTURE	Material			2022			
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1710 - Total							**$0.00**	
	1720	REINFORCING STEEL (EPOXY COATED)	Material		15	Jun 30, 2022	SYSTEM	$85,902.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	($85,902.40)	
					16	Jul 18, 2022	SYSTEM	$85,902.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	($85,902.40)	
					17	Aug 2, 2022	SYSTEM	$85,902.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($85,902.40)	
					18	Aug 16, 2022	SYSTEM	$85,902.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($85,902.40)	
					19	Sep 6, 2022	SYSTEM	$85,902.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($85,902.40)	
					20	Sep 18, 2022	SYSTEM	$88,683.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($88,683.84)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1720 - Total							**$0.00**	
	1740	VERTICAL DRAIN AT END BENTS	Material		15	Jun 30, 2022	SYSTEM	$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	($23,760.00)	
					16	Jul 18, 2022	SYSTEM	$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	($23,760.00)	
					17	Aug 2, 2022	SYSTEM	$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($23,760.00)	
					18	Aug 16, 2022	SYSTEM	$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($23,760.00)	
					19	Sep 6, 2022	SYSTEM	$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($23,760.00)	
					20	Sep 18, 2022	SYSTEM	$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Sep 18,	SYSTEM	($23,760.00)	

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
J6S3270	1740	VERTICAL DRAIN AT END BENTS	Material			2022			
			- Total					$0.00	
			Material - Total					$0.00	
		1740 - Total						$0.00	
	1780	MECHANICALLY STABILIZED EARTH WALL SYS	Material		12	May 16, 2022	SYSTEM	$178,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	($178,165.00)	
					13	Jun 3, 2022	SYSTEM	$225,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	($225,680.00)	
					14	Jun 16, 2022	SYSTEM	$225,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	($225,680.00)	
					15	Jun 30, 2022	SYSTEM	$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	($237,575.00)	
					16	Jul 18, 2022	SYSTEM	$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	($237,575.00)	
					17	Aug 2, 2022	SYSTEM	$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($237,575.00)	
					18	Aug 16, 2022	SYSTEM	$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($237,575.00)	
					19	Sep 6, 2022	SYSTEM	$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($237,575.00)	
					20	Sep 18, 2022	SYSTEM	$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($237,575.00)	
			- Total					$0.00	
			Material - Total					$0.00	
		1780 - Total						$0.00	
	1800	MECHANICALLY STABILIZED EARTH WALL SYS	Material		12	May 16, 2022	SYSTEM	$79,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	($79,728.00)	
					13	Jun 3, 2022	SYSTEM	$302,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	($302,940.00)	
					14	Jun 16, 2022	SYSTEM	$302,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Jun 16,	SYSTEM	($302,940.00)	

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
J6S3270	1800	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2022			
					15	Jun 30, 2022	SYSTEM	$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	($318,846.00)	
					16	Jul 18, 2022	SYSTEM	$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	($318,846.00)	
					17	Aug 2, 2022	SYSTEM	$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	($318,846.00)	
					18	Aug 16, 2022	SYSTEM	$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	($318,846.00)	
					19	Sep 6, 2022	SYSTEM	$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	($318,846.00)	
					20	Sep 18, 2022	SYSTEM	$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	($318,846.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1800 - Total							$0.00	
	5002	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		12	May 16, 2022	SYSTEM	$12,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	($12,200.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	5002 - Total							$0.00	
J6S3270 - Total								$94,889.55	
Overall - Total								$94,889.55	