

(\$22,874.96)	Original Contract Amour Net Change Order Amount Current Contract Amoun	eptember 16,)22 eptember 30,)22	Start	tion Co.,	0917-F07 ershenson Construc c.		mber Pr	Progress Esti Nui 21
By User								Approval Date
farra	e Project Office Level by	dered Draft) at th	(and should be cor	Approved	Generated and			October 4, 2022
washas	sident Engineer Level by	d Draft) at the Re	should be consider	oved (and	Reviewed and Appr			October 4, 2022
ramses	ontrollers Office Level by	Central Office C	and Approved at th	Reviewed				October 5, 2022
Int Complete	Current Contract Amount	% of	al Completion Dat	Actu	npletion Date	Current Co	Date	Original Completion
	90.52%				31, 2022	October	2	October 31, 202
		es	Milesto		es	Informational Dat	Contract	
		for Contract	No Milestones Exi	ion Date	Current Completi	Completion Date	Original	Date Description
								Acceptance Date
					October 6, 2021	, 2021	October 6	Awarded Date
				21	September 17, 202	er 17, 2021	Septembe	Letting Date
				21	December 15, 202	r 15, 2021	Decembe	Notice to Proceed Date
								Open to Traffic Date
								Work Began Date

Contract Total Pay For Estimate No. 21 This Estimate Previous To Date 210917-F07 <mark>\$203,701.31</mark> (\$40,086.00) \$0.00 Total Posted Items Pay \$5,251,515.17 \$5,455,216.48 Gross Item Adjustments \$94,889.55 \$54,803.55 Incentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 Liquidated Damage \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$0.00 \$5,346,404.72 \$5,510,020.03

Contract Total Payable This Estimate: Items Paid This Estimate Period

\$163,615.31

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3270	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$7.550	42.11	\$317.93
	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$9.950	100	\$995.00
	0140	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	TONS	\$121.000	242	\$29,282.00
	0150	4071005	TACK COAT	GAL	\$5.000	130	\$650.00
	0200	6071102	MODIFIED CONCRETE GUTTER TYPE B	LF	\$40.000	100	\$4,000.00
	0220	6081010	CONCRETE CURB RAMP	SQYD	\$121.000	113.93	\$13,785.53
	0230	6081012	TRUNCATED DOMES	SQFT	\$26.300	48	\$1,262.40
	0240	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$44.400	71.58	\$3,178.15
	0250	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$29.200	60	\$1,752.00
	0290	6099903	MISC.OPTIONAL CURB	LF	\$22.700	69	\$1,566.30
	0380	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$147.000	200	\$29,400.00
	0700	6061060	MGS GUARDRAIL	LF	\$31.000	1,400	\$43,400.00
	0710	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$3,250.000	2	\$6,500.00
	0730	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$800.000	1	\$800.00
	0740	6061080	MGS END ANCHOR	EA	\$1,300.000	6	\$7,800.00
	0750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,000.000	1	\$3,000.00
	0970	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$22.000	3	\$66.00
	1200	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING &	LS	\$20,000.000	0.05	\$1,000.00



Ρ	rogress E ™ 21	lumber	Contract ID Prime Contractor	210917-F07 Gershenson Construction Co., Inc.	Pay Period Start Pay Period End	September 16 2022 September 30 2022	, Net Cha Amount	nge Order	Int \$6,049,658.22 (\$22,874.96) Int \$6,026,783.26
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3270			ADJUSTME	NT					
	1210	9029902	MISC.AUDIE MESSAGE	BLE PUSHBUTTON & SIGNING W	VERBAL WALK	EA	\$557.000	8	\$4,456.00
	1220	9029902		NATION PAD MOUNTED 120V/24	40V POWER SUP	PLY EA	\$13,950.000	0.5	\$6,975.00
	1270	9031010	CONCRETE	FOOTINGS, EMBEDDED		CUYD	\$2,100.000	4.3	\$9,030.00
	1280	9031210	STRUCTUR	AL STEEL POSTS		LB	\$9.300	1,750	\$16,275.00
	1300	9031241	BREAKAWA	Y ASSEMBLY (PERFORATED SQ	UARE STEEL TU	BE) EA	\$200.000	35	\$7,000.00
	1310	9035069/	A SHF-FLAT S	HEET FLUORESCENT		SQFT	\$22.000	179	\$3,938.00
	1320	9035071	A STF-STRUC	TURAL FLUORESCENT		SQFT	\$26.000	36	\$936.00
	1360	9109902	MISC.120/24	10V PAD MOUNTED POWER SUP	PLY, ITS ONLY	EA	\$3,744.000	0.25	\$936.00
	1730	7110200	PROTECTIV	E COATING - CONCRETE BENTS	AND PIERS (EPG	DXY) LS	\$5,400.000	1	\$5,400.00
Project J6	<mark>S3270 - To</mark>	tal							\$203,701.31
Overall - T	otal								\$203,701.31

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 (0002) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.	5,300	\$7.15	\$37,895.00
	0120	MISC.	Material			-80	\$67.00	(\$5,360.00)
	0120	MISC.	Material		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.	80	\$67.00	\$5,360.00
	0150	TACK COAT	Material			-665	\$5.00	(\$3,325.00)
	0150	TACK COAT	Material		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.	665	\$5.00	\$3,325.00
	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 (0005) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.	1,296	\$80.40	\$104,198.40
	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 (0006) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.	28	\$950.00	\$26,600.00
	0180	PIPE AGGREGATE	Material			-883	\$21.80	(\$19,249.40)



	Progr 2 [,]	ess Estimate Number 1	Contract ID Prime Contractor	210917-F07 Gershensor Inc.	, Construction	Pay Period Start ^{Co.,} Pay Period End	d September 30, 1 2022	Net Change O Amount	rder	\$6,049,658.22 (\$22,874.96) \$6,026,783.26
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comn	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3270		PAVEMEN	T EDGE DRAIN							
	0180		E AGGREGATE T EDGE DRAIN	Material		generated Material I Adjustment (0 overridding Payment	ets the original system Payment Estimate Iten 007) due to user farrac Estimate Exception 12 rent Payment Estimate		\$21.80	\$19,249.40
	0200		ED CONCRETE UTTER TYPE B	Material				-100	\$40.00	(\$4,000.00
	0200		ED CONCRETE UTTER TYPE B	Material		generated Material I Adjustment (0 overridding Payment	ets the original system Payment Estimate Iten 1008) due to user farrac Estimate Exception 15 rent Payment Estimate		\$40.00	\$4,000.00
	0240	CONCRET	E SIDEWALK, 4 IN.	Material				-793	\$44.40	(\$35,209.20
	0240	CONCRET	E SIDEWALK, 4 IN.	Material		generated Material I Adjustment (0 overridding Payment	ets the original system Payment Estimate Iten 1009) due to user farrac Estimate Exception 16 rent Payment Estimate	1 C S	\$44.40	\$35,209.20
	0250		TE CURB (6 IN. UNDER) TYPE S	Material				-1,887.5	\$29.20	(\$55,115.00
	0250		TE CURB (6 IN. UNDER) TYPE S	Material		generated Material I Adjustment (0 overridding Payment	ets the original system Payment Estimate Item 010) due to user farrac Estimate Exception 17 rent Payment Estimate		\$29.20	\$55,115.00
	0290		MISC.	Material				-312	\$22.70	(\$7,082.40
	0290		MISC.	Material		generated Material I Adjustment (0 overridding Payment	ets the original system Payment Estimate Item 011) due to user farrac Estimate Exception 18 rent Payment Estimate	1 C 3	\$22.70	\$7,082.40
	0340	FRAME (4	NE GRATE AND FT. X 2 FT. OR 0MM X 600MM)	Material				-18	\$619.00	(\$11,142.00
	0340	FRAME (4	NE GRATE AND FT. X 2 FT. OR 0MM X 600MM)	Material		generated Material I Adjustment (0 overridding Payment	ets the original system Payment Estimate Iten 012) due to user farrac Estimate Exception 19 rent Payment Estimate		\$619.00	\$11,142.00
	0350		E FRAME AND VER, TYPE 1-B	Material				-2	\$362.00	(\$724.00
	0350		E FRAME AND VER, TYPE 1-B	Material		generated Material I Adjustment (0 overridding Payment	ets the original system Payment Estimate Item 013) due to user farrac Estimate Exception 20 rent Payment Estimate	1 C)	\$362.00	\$724.00
	0380		RETE TRAFFIC RRIER, TYPE C	Material				-200	\$147.00	(\$29,400.00
	0380		RETE TRAFFIC RRIER, TYPE C	Material		generated Material I Adjustment (0 overridding Payment	ets the original system Payment Estimate Item 014) due to user farrao Estimate Exception 22 rent Payment Estimate		\$147.00	\$29,400.00
	0390		RETE TRAFFIC RRIER, TYPE D	Material				-481	\$89.10	(\$42,857.10

	Progr 21	ess Estimate Number I	Contract ID Prime Contractor	210917-F07 Gershensor Inc.	, n Constructior	Pay Period Start ^{1 Co.,} Pay Period End	September 30, 2022	Net Change O Amount	rder	\$6,049,658.22 (\$22,874.96) \$6,026,783.26
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comm	ients	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3270	0390		RETE TRAFFIC RRIER, TYPE D	Material		generated Material F Adjustment (00 overridding Payment	ets the original system Payment Estimate Iten 015) due to user farrad Estimate Exception 24 ent Payment Estimate	1 C 1	\$89.10	\$42,857.10
	0400	BAI	RETE TRAFFIC RRIER, TYPE D FAINING WALL)	Material				-40	\$181.00	(\$7,240.00
	0400	BAI	RETE TRAFFIC RRIER, TYPE D FAINING WALL)	Material		Adjustment (00 overridding Payment	Payment Estimate Iten 016) due to user farra	n c 3	\$181.00	\$7,240.00
	0700	MG	GUARDRAIL	Construction Stockpile		Payment Estimate Item	Adjustment generated Stockpile Transaction			(\$28,336.00
	0710	TRANSI	GE APPROACH TION SECTION ENDED CURB)	Construction Stockpile		Payment Estimate Item	Adjustment generated Stockpile Transaction			(\$4,360.00
	0730	MGS HEIGH	HT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item	Adjustment generated Stockpile Transaction			(\$530.00
	0740	MGS	END ANCHOR	Construction Stockpile		Payment Estimate Item	Adjustment generated Stockpile Transaction			(\$4,980.00
	0750		RASHWORTHY RMINAL (MASH)	Construction Stockpile		Payment Estimate Item	Adjustment generated Stockpile Transaction			(\$1,880.00
	0840	CONDU	JIT, 3 IN. RIGID, PUSHED	Material				-727	\$25.50	(\$18,538.50
	0840	CONDU	JIT, 3 IN. RIGID, PUSHED	Material		Adjustment (00 overridding Payment	Payment Estimate Iten 021) due to user farra	1 C Ə	\$25.50	\$18,538.50
	0850	PULL BOX	, PREFORMED CLASS 1	Material				-20	\$951.00	(\$19,020.00
	0850	PULL BOX	C, PREFORMED CLASS 1	Material		Adjustment (00 overridding Payment	Payment Estimate Iten 022) due to user farrad	1 C)	\$951.00	\$19,020.00
	0880		DATION (30 FT.) M MOUNTING HEIGHT)	Material				-6	\$1,415.00	(\$8,490.00
	0880		DATION (30 FT.) M MOUNTING HEIGHT)	Material		Adjustment (00 overridding Payment	Payment Estimate Iten 023) due to user farra	1 C 1	\$1,415.00	\$8,490.00
	0890		DATION (45 FT. 5 M MOUNTING HEIGHT)	Material				-2	\$1,666.00	(\$3,332.00
	0890		DATION (45 FT. 5 M MOUNTING HEIGHT)	Material		Adjustment (00 overridding Payment	Payment Estimate Iten 024) due to user farra	1 C 2	\$1,666.00	\$3,332.00
	0960	SH-FLAT S	HEET - SIGNAL SIGN	Material				-21	\$47.50	(\$997.50
	0960	SH-FLAT S	HEET - SIGNAL SIGN	Material			ets the original system Payment Estimate Iten		\$47.50	\$997.50



	Progr 2′	ess Estimate Number 1	Contract ID Prime Contractor	210917-F07 Gershensor Inc.	Constructior	Pay Period Start ^{n Co.,} Pay Period End	2022 d September 30, 2022	Net Change O Amount	rder	\$6,049,658.22 (\$22,874.96) \$6,026,783.26
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comm	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3270						overridding Payment	025) due to user farrad Estimate Exception 53 ent Payment Estimate	3		
	0970	SIGNAL SIC	GN, MOUNTING HARDWARE	Material				-6	\$22.00	(\$132.00
	0970	SIGNAL SIC	GN, MOUNTING HARDWARE	Material		generated Material F Adjustment (0 overridding Payment	ets the original system Payment Estimate Iten 026) due to user farrac Estimate Exception 54 rent Payment Estimate	1 C 4	\$22.00	\$132.00
	0980	POST, SIGN	AL 8 FT. OR 2.4 M	Material				-4	\$551.00	(\$2,204.00
	0980	POST, SIGN	AL 8 FT. OR 2.4 M	Material		generated Material F Adjustment (0 overridding Payment	ets the original system Payment Estimate Iten 027) due to user farrac Estimate Exception 55 rent Payment Estimate	1 2 5	\$551.00	\$2,204.00
	0990	POST, SIG	NAL 15 FT. OR 4.6 M	Material				-4	\$850.00	(\$3,400.00
	0990	POST, SIG	NAL 15 FT. OR 4.6 M	Material		generated Material F Adjustment (0 overridding Payment	ets the original system Payment Estimate Iten 028) due to user farrad Estimate Exception 57 rent Payment Estimate		\$850.00	\$3,400.00
	1230		MISC.	Material				-8	\$530.00	(\$4,240.00
	1230		MISC.	Material		generated Material F Adjustment (0 overridding Payment	ets the original system Payment Estimate Iten 029) due to user farrac Estimate Exception 59 rent Payment Estimate	1 C)	\$530.00	\$4,240.00
	1270	CONCRE	TE FOOTINGS, EMBEDDED	Material				-4.3	\$2,100.00	(\$9,030.00
	1270	CONCRE	TE FOOTINGS, EMBEDDED	Material		generated Material F Adjustment (0 overridding Payment	ets the original system Payment Estimate Iten 030) due to user farrac Estimate Exception 60 rent Payment Estimate	1 C)	\$2,100.00	\$9,030.00
	1300		AY ASSEMBLY ATED SQUARE STEEL TUBE)	Material				-35	\$200.00	(\$7,000.00
	1300		AY ASSEMBLY ATED SQUARE STEEL TUBE)	Material		generated Material F Adjustment (0 overridding Payment	ets the original system Payment Estimate Iten 031) due to user farrac Estimate Exception 67 rent Payment Estimate	ו כ ו	\$200.00	\$7,000.00
	1310		F-FLAT SHEET	Material				-179	\$22.00	(\$3,938.00
	1310		F-FLAT SHEET LUORESCENT	Material		generated Material F Adjustment (0 overridding Payment	ets the original system Payment Estimate Iten 032) due to user farrac Estimate Exception 62 ent Payment Estimate	1 C 2	\$22.00	\$3,938.00
	1320		-STRUCTURAL	Material				-36	\$26.00	(\$936.00
	1320		-STRUCTURAL LUORESCENT	Material		generated Material F Adjustment (0	ets the original system Payment Estimate Iten 033) due to user farrac Estimate Exception 64	1	\$26.00	\$936.00



	Progr 2′	ess Estimate Number I	Contract ID Prime Contractor	210917-F07 Gershensor Inc.	r Constructior	n Co., Pay Period End September 30, 2022	Net Change O Amount	rder	\$6,049,658.22 (\$22,874.96) \$6,026,783.26
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3270						on the current Payment Estimate	э.		
	1330	CCTV CAME	RA ASSEMBLY, INSTALLED	Material			-1	\$3,247.00	(\$3,247.00)
	1330	CCTV CAME	RA ASSEMBLY, INSTALLED	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0034) due to user farra overridding Payment Estimate Exception 6 on the current Payment Estimate	n c 6	\$3,247.00	\$3,247.00
	1360		MISC.	Material			-1	\$3,744.00	(\$3,744.00)
	1360		MISC.	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0035) due to user farra overridding Payment Estimate Exception 6 on the current Payment Estimate	n c 7	\$3,744.00	\$3,744.00
	1390		MISC.	Material			-1	\$4,129.00	(\$4,129.00)
	1390		MISC.	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0036) due to user farra overridding Payment Estimate Exception 6 on the current Payment Estimate	n c 8	\$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 Iter Adjustment (0037) due to user farra overridding Payment Estimate Exception 6 on the current Payment Estimate	n c 9	\$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 Iter Adjustment (0038) due to user farra overridding Payment Estimate Exception 7 on the current Payment Estimate	n c O	\$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 Iter Adjustment (0039) due to user farra overridding Payment Estimate Exception 7 on the current Payment Estimate	n c 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 Iter Adjustment (0040) due to user farra overridding Payment Estimate Exception 7 on the current Payment Estimate	n c 2	\$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 Iter Adjustment (0041) due to user farra overridding Payment Estimate Exception 7 on the current Payment Estimate	n c 3	\$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 Iter Adjustment (0042) due to user farra overridding Payment Estimate Exception 7 on the current Payment Estimate	n c 4	\$268.00	\$536.00



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Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comn	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3270	1510		MISC.	Material				-3,100	\$1.50	(\$4,650.00
	1510		MISC.	Material		generated Material F Adjustment (0 overridding Payment	ets the original system Payment Estimate Iten 043) due to user farrac Estimate Exception 75 rent Payment Estimate	n c 5	\$1.50	\$4,650.00
	1560		PROACH SLAB (MINOR ROAD)	Material				-367	\$207.00	(\$75,969.00
	1560		PROACH SLAB (MINOR ROAD)	Material		generated Material F Adjustment (0 overridding Payment E	ets the original system Payment Estimate Iten 044) due to user farrac stimate Exception 7 or rent Payment Estimate	า c า	\$207.00	\$75,969.00
	1580	DRILLED S	HAFTS (3 FT. 6 IN. DIA.)	Material				-36.7	\$725.00	(\$26,607.50
	1580	DRILLED S	HAFTS (3 FT. 6 IN. DIA.)	Material		generated Material F Adjustment (0 overridding Payment	ets the original system Payment Estimate Iten 045) due to user farrac Estimate Exception 29 rent Payment Estimate	n c 9	\$725.00	\$26,607.50
	1660		B CONCRETE BSTRUCTURE)	Material				-228.3	\$1,000.00	(\$228,300.00
	1660		B CONCRETE BSTRUCTURE)	Material		generated Material F Adjustment (0 overridding Payment	ets the original system Payment Estimate Iten 046) due to user farrac Estimate Exception 30 rent Payment Estimate	n c)	\$1,000.00	\$228,300.00
	1670	TY	PE H BARRIER	Material				-836	\$129.00	(\$107,844.00
	1670	ΤΥ	PE H BARRIER	Material		generated Material F Adjustment (0 overridding Payment	ets the original system Payment Estimate Iten 047) due to user farrac Estimate Exception 3' rent Payment Estimate	n c 1	\$129.00	\$107,844.00
	1680	SLAB ON C	ONCRETE NU- GIRDER	Material				-1,804	\$347.00	(\$625,988.00
	1680	SLAB ON C	ONCRETE NU- GIRDER	Material		generated Material F Adjustment (0 overridding Payment	ets the original system Payment Estimate Iten 048) due to user farrac Estimate Exception 34 rent Payment Estimate	n c 4	\$347.00	\$625,988.00
	1690	RAISED ME	DIAN BARRIER	Material				-371	\$26.40	(\$9,794.40
	1690	RAISED ME	DIAN BARRIER	Material		generated Material F Adjustment (0 overridding Payment	ets the original system Payment Estimate Iten 049) due to user farrac Estimate Exception 37 rent Payment Estimate	n c 7	\$26.40	\$9,794.40
	1710	CONDU	IT SYSTEM ON STRUCTURE	Material				-1	\$6,335.00	(\$6,335.00
	1710	CONDU	IT SYSTEM ON STRUCTURE	Material		generated Material F Adjustment (0 overridding Payment	ets the original system Payment Estimate Iten 050) due to user farrac Estimate Exception 38 rent Payment Estimate	n c 3	\$6,335.00	\$6,335.00
	1720		DRCING STEEL POXY COATED)	Material				-41,832	\$2.12	(\$88,683.84
	1720		DRCING STEEL POXY COATED)	Material		generated Material F	ets the original system Payment Estimate Iten 051) due to user farrad	n	\$2.12	\$88,683.84



	Progre	ess Estimate Number	Contract ID	210917-F07		Pay Period Start	2022	•		\$6,049,658.22
	21		Prime Contractor	Gershensor Inc.	Construction	Co., Pay Period End		Net Change O Amount Current Contr		(\$22,874.96) \$6,026,783.26
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comm	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3270						overridding Payment on the curre	Estimate Exception 4 ent Payment Estimate			
	1730	CONCRE	IVE COATING - TE BENTS AND PIERS (EPOXY)	Material				-1	\$5,400.00	(\$5,400.00
	1730	CONCRE	IVE COATING - TE BENTS AND PIERS (EPOXY)	Material		overridding Payment	Payment Estimate Iter 052) due to user farra	n c 1	\$5,400.00	\$5,400.00
	1740	VERTICAL	DRAIN AT END BENTS	Material				-2	\$11,880.00	(\$23,760.00
	1740	VERTICAL	DRAIN AT END BENTS	Material		overridding Payment	Payment Estimate Iter 053) due to user farra	n c 2	\$11,880.00	\$23,760.00
	1780		IECHANICALLY D EARTH WALL SYSTEMS	Material				-3,655	\$65.00	(\$237,575.00
	1780		IECHANICALLY DEARTH WALL SYSTEMS	Material		overridding Payment	Payment Estimate Iter 054) due to user farra	n c 3	\$65.00	\$237,575.00
	1800		IECHANICALLY DEARTH WALL SYSTEMS	Material				-4,831	\$66.00	(\$318,846.00
	1800		IECHANICALLY DEARTH WALL SYSTEMS	Material		overridding Payment	Payment Estimate Iter 055) due to user farra	n c 7	\$66.00	\$318,846.00
Fotal										(\$40,086.00



	Contract Project Information									
Project Number	Federal Proj. Number	Project Description		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

270	This Estimate	Previous	To Date
Posted Item Pay	\$203,701.31	\$5,251,515.17	\$5,455,216.48
Gross Item Adjustments	(\$40,086.00)	\$94,889.55	\$54,803.55
Gross Item Pay	\$163,615.31	\$5,346,404.72	\$5,510,020.03
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	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 the contractor and MoDOT Materials to get this updated.	By 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.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 4071005, Project Item Line Number 0150, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	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.	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 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor and MoDOT Materials to get this 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 the contractor and MoDOT Materials to get this 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 the contractor and MoDOT Materials to get this 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 the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5031011A, Project Item Line Number 1560, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with the contractor and MoDOT Materials to get this 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 the contractor and MoDOT Materials to get this 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 the contractor and MoDOT Materials to get this 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 the contractor and MoDOT Materials to get this 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.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6053030A, Project Item Line Number 0180, Material Set 6053030A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6071102, Project Item Line Number 0200, Material Set 607110296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with the contractor and MoDOT Materials to get this 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 the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6091010, Project Item Line Number 0250, Material Set 609101096, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6099903, Project Item Line Number 0290, Material Set 6099903, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with the contractor and MoDOT Materials to get this 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 the contractor and MoDOT Materials to get this 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 the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173000, Project Item Line Number 0380, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173000, Project Item Line Number 0380, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173000, Project Item Line Number 0380, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor and MoDOT Materials to get this 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"	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden



Exceptions (Discrepancies) This Estimate Ferrou	Explanation	Entered By	Status
@, Acceptance Action Generic ReinforcingMisc is insufficient.		,	
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.	No Remark was entered by Engineer	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 the contractor and MoDOT Materials to get this 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.	Working with the contractor and MoDOT Materials to get this updated.	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.	Working with the contractor and MoDOT Materials to get this updated.	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 Action Generic 0501CCB2.A is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7032003, Project Item Line Number 1660, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with the contractor and MoDOT Materials to get this 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.	No Remark was entered by Engineer	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 the contractor and MoDOT Materials to get this 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 the contractor and MoDOT Materials to get this 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 the contractor and MoDOT Materials to get this 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 the contractor and MoDOT Materials to get this 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.	No Remark was entered by Engineer	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 the contractor and MoDOT Materials to get this 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 the contractor and MoDOT Materials to get this 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 the contractor and MoDOT Materials to get this 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.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7110200, Project Item Line Number 1730, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	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.	Working with the contractor and MoDOT Materials to get this updated.	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.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1780, Material Set 720100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1780, Material Set 720100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with the contractor and MoDOT Materials to get this 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 the contractor and MoDOT Materials to get this 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 the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line	Working with the contractor and MoDOT Materials to get this	farrac	Overridden



Exceptions (Discrepancies) This Estimate renou	Explanation	Entered By	Status
Number 1800, Material Set 720100096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	updated.		
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 the contractor and MoDOT Materials to get this 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 the contractor and MoDOT Materials to get this 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 the contractor and MoDOT Materials to get this 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 the contractor and MoDOT Materials to get this 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.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9020834, Project Item Line Number 0970, Material Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway Signi, Acceptance Action Generic 0903HSXXHW is insufficient.	Working with the contractor and MoDOT Materials to get this 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 the contractor and MoDOT Materials to get this updated.	farrac	Overridden
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 the contractor and MoDOT Materials to get this 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 the contractor and MoDOT Materials to get this 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 the contractor and MoDOT Materials to get this 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 the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9031010, Project Item Line Number 1270, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9031241, Project Item Line Number 1300, Material Set 903124196, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9035069A, Project Item Line Number 1310, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9035069A, Project Item Line Number 1310, Material Set 9035069A96, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9035071A, Project Item Line Number 1320, Material Set 9035071A96, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9035071A, Project Item Line Number 1320, Material Set 9035071A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with the contractor and MoDOT Materials to get this 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.	No Remark was entered by Engineer	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 the contractor and MoDOT Materials to get this 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 the contractor and MoDOT Materials to get this 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.	Working with the contractor and MoDOT Materials to get this updated.	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 the contractor and MoDOT Materials to get this 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 the contractor and MoDOT Materials to get this updated.	farrac	Overridden



Exceptions / Discrepencies	Explanation	Entered By	Status
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.	No Remark was entered by Engineer	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 the contractor and MoDOT Materials to get this 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 the contractor and MoDOT Materials to get this 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 the contractor and MoDOT Materials to get this 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



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

oter 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 m.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 POSTE To Date (See report generated date)
10917-F07	J6S3270	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	-	\$199,886.00	\$189,891.
		0001	0020	2031000	CLASS A EXCAVATION	5,589.00	0.00	5,589.00	CUYD	5,153.90	\$15.60	\$80,400.
		0001	0030	2032000	CLASS C EXCAVATION	1,091.00	0.00	1,091.00	CUYD	1,000.00	\$57.10	\$57,100.
		0001	0040	2036000	COMPACTING EMBANKMENT	6,024.00	0.00	6,024.00	CUYD	5,300.00	\$7.15	\$37,895.
		0001	0050	2063000	CLASS 3 EXCAVATION	938.00	0.00	938.00	CUYD	778.00	\$29.20	\$22,717.
		0001	0060	2063100	CLASS 3 EXCAVATION IN ROCK	451.00	0.00	451.00	CUYD	451.00	\$120.00	\$54,120.
		0001	0070	2071000	LINEAR GRADING CLASS 1	27.00	0.00	27.00	STA	0.00	\$309.00	\$0.
		0001	0080	2072000	LINEAR GRADING CLASS 2	6.00	0.00	6.00	STA	0.00	\$888.00	\$0
		0001	0090	2149907	MISC.FURNISHING AND PLACING IMPROVED FOUNDATION MATERIAL	574.00	0.00	574.00	CUYD	574.00	\$46.30	\$26,576
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	934.00	0.00	934.00	SQYD	934.00	\$7.55	\$7,051
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,478.00	0.00	3,478.00	SQYD	3,478.00	\$9.95	\$34,606
		0001	0120	4019905	MISC.OPTIONAL PAVEMENT	2,080.00	0.00	2,080.00	SQYD	2,080.00	\$67.00	\$139,360
		0001	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	680.00	0.00	680.00	TONS	272.00	\$115.00	\$31,280
		0001	0140	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	1,121.00	0.00	1,121.00	TONS	818.00	\$121.00	\$98,978
		0001	0150	4071005	TACK COAT	1,480.00	0.00	1,480.00	GAL	665.00	\$5.00	\$3,325
		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
		0001	0170	6044011	PIPE COLLAR, TYPE A	28.00	0.00	28.00	EA	28.00	\$950.00	\$26,60
		0001	0180	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	883.00	0.00	883.00	LF	883.00	\$21.80	\$19,24
		0001	0190	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	483.00	0.00	483.00	LF	0.00	\$48.00	\$
		0001	0200	6071102	MODIFIED CONCRETE GUTTER TYPE B	503.00	-216.00	287.00	LF	100.00	\$40.00	\$4,00
		0001	0210	6081000	CONCRETE MEDIAN	246.00	0.00	246.00	SQYD	245.90	\$95.70	\$23,53
		0001	0220	6081010	CONCRETE CURB RAMP	222.00	0.00	222.00	SQYD	222.00	\$121.00	\$26,86
		0001	0230	6081012	TRUNCATED DOMES	209.00	0.00	209.00	SQFT	209.00	\$26.30	\$5,49
		0001	0240	6086004	CONCRETE SIDEWALK, 4 IN.	793.00	0.00	793.00	SQYD	793.00	\$44.40	\$35,20
		0001	0250	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,417.00	0.00	2,417.00	LF	1,887.50	\$29.20	\$55,11
		0001	0260	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	106.00	0.00	106.00	LF	0.00	\$30.00	\$
		0001	0270	6091041	CONCRETE GUTTER TYPE A	400.00	0.00	400.00	LF	0.00	\$58.20	\$
		0001	0280	6096042	PLACING TYPE 2 ROCK DITCH LINER	715.00	0.00	715.00	CUYD	0.00	\$33.90	\$
		0001	0290	6099903	MISC.OPTIONAL CURB	362.00	0.00	362.00	LF	312.00	\$22.70	\$7,08
		0001	0300	6113020	FURNISHING TYPE 2 ROCK BLANKET	27.00	21.00	48.00	CUYD	48.00	\$39.10	\$1,87
		0001	0310	6113040	PLACING TYPE 2 ROCK BLANKET	27.00	21.00	48.00	CUYD	48.00	\$63.00	\$3,02
		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	\$7,64
		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	\$1,81
		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	\$11,14
		0001	0350	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	2.00	0.00	2.00	EA	2.00	\$362.00	\$72
		0001	0360	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.85	\$150,000.00	\$127,50
		0001	0370	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,80
		0001	0380	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	454.00	0.00	454.00	LF	200.00	\$147.00	\$29,40
		0001	0390	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	481.00	0.00	481.00	LF	481.00	\$89.10	\$42,85
		0001	0400	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	40.00	0.00	40.00	LF	40.00	\$181.00	\$7,24
		0001	0410	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$575,000.00	\$
		0001	0411	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$535,005.00	\$535,00
		0001	0420	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$
		0001	0430	6200021		17.00	0.00	17.00	EA	0.00	\$225.00	\$
			0440	6200042	LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	33.00	0.00	33.00	EA			\$

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

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Contract Im.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 POSTE To Date (See report generated date)
10917-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	\$0.0
		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	\$0.0
		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	\$0.0
		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	\$0.0
		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	\$0.0
		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	\$44,479.9
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	262.00	0.00	262.00	SQYD	262.00	\$5.35	\$1,401.7
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	42.00	0.00	42.00	STA	0.00	\$88.50	\$0.0
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.98	\$32,500.00	\$31,687.
		0001	0540	7250312A	12 IN. PIPE GROUP B	136.00	0.00	136.00	LF	136.00	\$47.60	\$6,473.
		0001	0550	7250315A	15 IN. PIPE GROUP B	92.00	0.00	92.00	LF	92.00	\$68.80	\$6,329.
		0001	0560	7250318A	18 IN. PIPE GROUP B	81.00	0.00	81.00	LF	81.00	\$95.30	\$7,719.
		0001	0570	7250324A	24 IN. PIPE GROUP B	183.00	0.00	183.00	LF	183.00	\$126.00	\$23,058.
		0001	0580	7250330A	30 IN. PIPE GROUP B	125.00	0.00	125.00	LF	125.00	\$177.00	\$22,125.
		0001	0590	7261012	12 IN. PIPE GROUP A	100.00	0.00	100.00	LF	35.00	\$75.10	\$2,628.
		0001	0600	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	24.00	0.00	24.00	FT	31.00	\$446.00	\$13,826.
		0001	0610	7311042 7311052	PRECAST CONCRETE DROP INLET 4 FT X 2 FT PRECAST CONCRETE DROP INLET 5 FT X 2 FT	113.00 59.00	0.00	113.00 59.00	FT	92.00	\$559.00 \$554.00	\$51,428. \$34,902.
		0001	0630	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	6.00	0.00	6.00	FT	6.00	\$830.00	\$34,902.
		0001	0640	8051000A	SEEDING - COOL SEASON GRASSES	4.00	0.00	4.00	ACRE	0.00	\$3,500.00	\$0.
		0001	0650	8061005	ROCK DITCH CHECK	534.00	0.00	534.00	LF	0.00	\$15.00	\$0.
		0001	0660	8061007A	CURB INLET CHECK	38.00	0.00	38.00	EA	12.00	\$100.00	\$1,200.
		0001	0670	8061016	SEDIMENT REMOVAL	185.00	0.00	185.00	CUYD	0.00	\$15.00	\$0.
		0001	0680	8061017	TEMPORARY SEEDING	1.80	0.00	1.80	ACRE	0.00	\$1,000.00	\$0.
		0001	0690	8061019	SILT FENCE	7,319.00	0.00	7,319.00	LF	2,014.00	\$1.25	\$2,517.
		0010	0700	6061060	MGS GUARDRAIL	2,238.00	0.00	2,238.00	LF	1,400.00	\$31.00	\$43,400
		0010	0710	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$3,250.00	\$6,500.
		0010	0720	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	3.00	0.00	3.00	EA	0.00	\$3,100.00	\$0.
		0010	0730	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.
		0010	0740	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	6.00	\$1,300.00	\$7,800.
		0010	0750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	1.00	\$3,000.00	\$3,000.
		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.
		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.
		0020	0780	9011106	BRACKET ARM, 6 FT. OR 1.8 M	2.00	0.00	2.00	EA	2.00	\$408.00	\$816.
		0020	0790	9011108	BRACKET ARM, 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	\$414.00	\$828.
		0020	0800	9011110	BRACKET ARM, 10 FT. OR 3.0 M	2.00	0.00	2.00	EA	2.00	\$794.00	\$1,588
		0020	0810	9011115	BRACKET ARM, 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	2.00	\$902.00	\$1,804
		0020	0820	9011311	LUMINAIRE, LED-A	6.00	0.00	6.00	EA	6.00	\$302.00	\$1,812
		0020	0830	9011312	LUMINAIRE, LED-B	2.00	0.00	2.00	EA	2.00	\$412.00	\$824
		0020	0840	9014003	CONDUIT, 3 IN. RIGID, PUSHED	727.00	0.00	727.00	LF	727.00	\$25.50	\$18,538
		0020	0850	9016110	PULL BOX, PREFORMED CLASS 1	20.00	0.00	20.00	EA	20.00	\$951.00	\$19,020
		0020	0860	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	620.00	0.00	620.00	LF	620.00	\$0.50	\$310.
		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.
		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.



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

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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 POSTE To Date (See report generated date)
0917-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	\$3,332.0
		0020	0900	9019902	MISC.BASEWRAP	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.0
		0020	0910	9105003	TRENCHING TYPE III	2,544.00	0.00	2,544.00	LF	2,544.00	\$6.50	\$16,536.0
		0030	0920	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$701.00	\$1,402.0
		0030	0930	9020214	SIGNAL HEAD, TYPE 4S	2.00	0.00	2.00	EA	2.00	\$780.00	\$1,560.
		0030	0940	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	13.00	\$798.00	\$10,374.
		0030	0950	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$886.00	\$1,772.
		0030	0960	9020833	SH-FLAT SHEET - SIGNAL SIGN	42.00	0.00	42.00	SQFT	21.00	\$47.50	\$997.
		0030	0970	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	6.00	\$22.00	\$132.
		0030	0980	9022708	POST, SIGNAL 8 FT. OR 2.4 M	4.00	0.00	4.00	EA	4.00	\$551.00	\$2,204.
		0030	0990	9022715	POST, SIGNAL 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$850.00	\$3,400.
		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.
		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.
		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.
		0030	1030	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	2.00	\$14,844.00	\$29,688.
		0030	1040	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	\$16,614.00	\$33,228.
		0030	1050	9024975	VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$14,302.00	\$28,604.
		0030	1060	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	127.00	0.00	127.00	LF	127.00	\$13.00	\$1,651.
		0030	1070	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	335.00	0.00	335.00	LF	335.00	\$19.00	\$6,365.
		0030	1080	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	174.00	0.00	174.00	LF	174.00	\$24.25	\$4,219
		0030	1090	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	640.00	0.00	640.00	LF	640.00	\$28.25	\$18,080.
		0030	1100	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	200.00	0.00	200.00	LF	200.00	\$2.90	\$580
		0030	1110	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	80.00	0.00	80.00	LF	80.00	\$1.00	\$80.
		0030	1120	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,500.00	0.00	2,500.00	LF	2,500.00	\$0.50	\$1,250
		0030	1130	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,520.00	0.00	2,520.00	LF	2,520.00	\$1.25	\$3,150
		0030	1140	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,690.00	0.00	5,690.00	LF	6,030.00	\$1.75	\$10,552
		0030	1150	9028810	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	7.00	\$950.00	\$6,650.
		0030	1160	9028811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	6.00	\$1,555.00	\$9,330.
		0030	1170	9028812	PULL BOX, PREFORMED CLASS 3	6.00	0.00	6.00	EA	4.00	\$2,092.00	\$8,368.
		0030	1180	9029100	BASE, CONCRETE	24.00	4.00	28.00	CUYD	26.74	\$1,399.00	\$37,409.
		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.
		0030	1200	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING & ADJUSTMENT	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000
		0030	1210	9029902	MISC.AUDIBLE PUSHBUTTON & SIGNING W/ VERBAL WALK MESSAGE	8.00	0.00	8.00	EA	8.00	\$557.00	\$4,456.
		0030	1220	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER	2.00	0.00	2.00	EA	2.00	\$13,950.00	\$27,900
		0030	1230	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	8.00	0.00	8.00	EA	8.00	\$530.00	\$4,240
		0030	1240	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	2.00	\$877.00	\$1,754
		0030	1250	9029902	MISC.PAD MOUNTED UPS	2.00	0.00	2.00	EA	2.00	\$1.00	\$2
		0030	1260	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	700.00	0.00	700.00	LF	700.00	\$1.50	\$1,050
		0040	1270	9031010	CONCRETE FOOTINGS, EMBEDDED	4.30	0.00	4.30	CUYD	4.30	\$2,100.00	\$9,030
		0040	1280	9031210	STRUCTURAL STEEL POSTS	1,750.00	0.00	1,750.00	LB	1,750.00	\$9.30	\$16,275
		0040	1290	9031220	PIPE POSTS	1,690.00	0.00	1,690.00	LB	0.00	\$9.00	\$0
		0040	1300	9031241			0.00	35.00	EA	35.00	\$200.00	\$7,000.
		0040	1310	9035069A	SHF-FLAT SHEET FLUORESCENT	179.00	0.00	179.00	SQFT	179.00	\$22.00	\$3,938.
		0040 1320 9035071A STF-STRUCTURAL FLUORESCENT			STF-STRUCTURAL FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$26.00	\$936.
		0050	1330	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	\$3,247.00	\$3,247.



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

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Note: Posted Q					eport Generated date and can differ from the posted am	ount at the	time the I	Estimate wa	s Gener	ated.		
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	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	1.00	\$3,744.00	\$3,744.00
		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	1.00	0.00	1.00	LS	1.00	\$5,400.00	\$5,400.00
		0070	1740	7151001	(EPOXY) 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

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											\$5,455,216.47
210917-F07 Overall - Total Value Posted to Date as of Report Generated Date										\$5,455,216.47		



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
0100	3040504	TYPE 5 AGGREGATE FOR BASE	9/30/22	10/3/22	42.11	SQYD	Final Quantity Big Bend Rd					
0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9/30/22	10/3/22	100.00	SQYD	I-44 New Median Pavement					
0140	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	9/30/22	10/3/22	242.00	TONS	Big Bend Ramps					
0150	4071005	TACK COAT	9/30/22	10/3/22	130.00	GAL	Big Bend Ramps					
0200	6071102	MODIFIED CONCRETE GUTTER TYPE B	9/30/22	10/3/22	100.00	LF	WB I-44 Behind MSE Walls					
0220	6081010	CONCRETE CURB RAMP	9/30/22	10/3/22	113.93	SQYD	Big Bend Rd					
0230	6081012	TRUNCATED DOMES	9/30/22	10/3/22	48.00	SQFT	Big Bend Rd					
0240	6086004	CONCRETE SIDEWALK, 4 IN.	9/30/22	10/3/22	71.58	SQYD	Big Bend Rd					
0250	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	9/30/22	10/3/22	60.00	LF	Big Bend Rd					
0290	6099903	MISC. PAVED DRAINAGE	9/30/22	10/3/22	69.00	LF	Big Bend Rd					
0380	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	9/30/22	10/3/22	200.00	LF	I-44 Median					
0700	6061060	MGS GUARDRAIL	9/30/22	10/3/22	37.50	LF	Ramp 4					
				10/3/22	287.50	LF	I-44	1095+19	LT	1098+38	LT	
				10/3/22	537.50	LF	Ramp 2					
				10/3/22	537.50	LF	Ramp 4					
0710	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	9/30/22	10/3/22	1.00	EA	Big Bend	17+59		18+71		
				10/3/22	1.00	EA	Big Bend	21+27		22+16		
0730	6061074	MGS HEIGHT AND BLOCK TRANSITION	9/30/22	10/3/22	1.00	EA	I-44	1093+30		1095+34		
0740	6061080	MGS END ANCHOR	9/30/22	10/3/22	1.00	EA	Ramp 2					
				10/3/22	2.00	EA	Big Bend					
				10/3/22	3.00	EA	Ramp 4					
0750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/30/22	10/3/22	1.00	EA	Big Bend					
0970	9020834	SIGNAL SIGN, MOUNTING HARDWARE	9/30/22	10/3/22	3.00	EA	Big Bend Signal Signs					
1200	9029901	MISC.	9/30/22	10/3/22	0.05	LS	Big Bend Rd					
1210	9029902	MISC.	9/30/22	10/3/22	8.00	EA	Big Bend Ramps					
1220	9029902	MISC.	9/30/22	10/3/22	0.50	EA	Big Bend Rd					
1270	9031010	CONCRETE FOOTINGS, EMBEDDED	9/30/22	10/3/22	4.30	CUYD	Big Bend and I-44					33 signs @ .13 cy per sign
1280	9031210	STRUCTURAL STEEL POSTS	9/30/22	10/3/22	1,750.00	LB	Big Bend and I-44 Signing					
1300	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	9/30/22	10/3/22	35.00	EA	Big Bend and I-44 Signing					
1310	9035069A	SHF-FLAT SHEET FLUORESCENT	9/30/22	10/3/22	179.00	SQFT	Big Bend and I-44 Signing					
1320	9035071A	STF-STRUCTURAL FLUORESCENT	9/30/22	10/3/22	36.00	SQFT	2 City Limit Signs					
1360	9109902	MISC. ITS	9/30/22	10/3/22	0.25	EA	Big Bend Rd					
1730	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	9/30/22	10/3/22	1.00	LS	Bridge A9023 Bent 2 Columns					

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

Revision 4/1/2020



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
270	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)	
					21	Oct 4, 2022	SYSTEM	\$37,895.00	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.
					21	Oct 4, 2022	SYSTEM	(\$37,895.00)	
				- Total				\$0.00	
	0040	Total	Material - To	tal				\$0.00 \$0.00	
	0040 - 0060	Total CLASS 3 EXCAVATION IN	Material - Tor Overrun	Overrun	19	Sep 6, 2022	SYSTEM	\$0.00 \$0.00 (\$44.40)	
I		CLASS 3			19 20	Sep 6, 2022 Sep 18, 2022	SYSTEM SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'i
1		CLASS 3 EXCAVATION IN			20	2022 Sep 18,		\$0.00 (\$44.40)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'i applied (if non-zero).
		CLASS 3 EXCAVATION IN		Overrun Overrun - Te	20	2022 Sep 18,		\$0.00 (\$44.40) \$44.40	previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'i
		CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun Overrun - Te	20	2022 Sep 18,		\$0.00 (\$44.40) \$44.40 \$0.00	previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'i
	0060	CLASS 3 EXCAVATION IN ROCK	Overrun Overrun - To	Overrun Overrun - Te	20	2022 Sep 18,		\$0.00 (\$44.40) \$44.40 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'i
	0060	CLASS 3 EXCAVATION IN ROCK	Overrun Overrun - To	Overrun Overrun - Te	20 Dtal	2022 Sep 18, 2022 Mar 2,	SYSTEM	\$0.00 (\$44.40) \$44.40 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment
	0060	CLASS 3 EXCAVATION IN ROCK	Overrun Overrun - To	Overrun Overrun - Te	20 otal	2022 Sep 18, 2022 Mar 2, 2022 Mar 2,	SYSTEM	\$0.00 (\$44.40) \$44.40 \$0.00 \$0.00 \$470.36	previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'i applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment



Oct 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0100	TYPE 5 AGGREGATE FOR	Material	- Total				\$0.00	
		BASE	Material - Tot	tal				\$0.00	
	0100 -	Total						\$0.00	
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		12	May 16, 2022	SYSTEM	\$3,996.92	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.
		THICK)			12	May 16, 2022	SYSTEM	(\$3,996.92)	
				- Total				\$0.00	
			Material - Tot	tal				\$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,	SYSTEM	(\$26,498.50)	
					11	2022 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,	SYSTEM	(\$5,360.00)	Estimate Exception 2 of the output of optimum Estimate.
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3270	0120	MISC.	Material	Туре	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											
					20	Sep 18,	SYSTEM	(\$5,360.00)	Estimate term Agustinent (000) due to user lanac overhoung Paynent Estimate Exception 2 on the current Payment Estimate.											
					21	2022 Oct 4,	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Material Payment											
						2022			Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					21	Oct 4, 2022	SYSTEM	(\$5,360.00)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
	0120 -							\$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)												
											:	:				21	Oct 4, 2022	SYSTEM	\$3,325.00	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.
					21	Oct 4, 2022	SYSTEM	(\$3,325.00)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
	0150 -	Total						\$0.00												
	0160	CONCRETE PAVEMENT (9 IN.	Construction Stockpile		9	Apr 4, 2022	SYSTEM	(\$73.65)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		NON-REINF)		1	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)												



Oct 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3270	0160		Construction	n Stockpile - ⁻	Total			(\$16,746.00)																	
		PAVEMENT (9 IN. NON-REINF)	Construction Stockpile		5	Jan 18, 2022	SYSTEM	\$16,746.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI	- Total				\$16,746.00																	
			Construction	n Stockpile S	TMI - 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, 2022	SYSTEM	(\$458.28)																	
					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
											20	Sep 18, 2022	SYSTEM	(\$104,198.40)											
					21	Oct 4, 2022	SYSTEM	\$104,198.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment																



Oct 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
				Туре	Number	Date	Dy																						
J6S3270	0160	CONCRETE PAVEMENT (9 IN.	Material		21	Oct 4,	SYSTEM	(\$104,198.40)	Estimate Exception 4 on the current Payment Estimate.																				
		NON-REINF)			21	2022	STOTEIN	(\$104,198.40)																					
				- Total				\$0.00																					
	0400	Total	Material - To	tal				\$0.00																					
	0160 -							\$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.																				
					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)																					
					21	Oct 4, 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 11 on the current Payment Estimate.																				
					21	Oct 4, 2022	SYSTEM	(\$26,600.00)																					
				- Total				\$0.00																					
			Material - Tot	tal				\$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
																								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 1 16 Jul 1	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.																				
					Jul 18, 2022	SYSTEM	(\$12,055.40)																						
					17	Aug 2,	SYSTEM	\$12,055.40	This adjustment offsets the original system-generated Material Payment																				
						2022			Estimate Item Adjustment (0008) due to user farrac overridding Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0180	PIPE AGGREGATE	Material						Estimate Exception 7 on the current Payment Estimate.
		PAVEMENT EDGE DRAIN			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)	
					21	Oct 4, 2022	SYSTEM	\$19,249.40	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.
					21	Oct 4, 2022	SYSTEM	(\$19,249.40)	
				- Total		2022		\$0.00	
			Material - To					\$0.00	
	0180 -	- Total						\$0.00	
	0200	MODIFIED CONCRETE GUTTER TYPE B	Material		21	Oct 4, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
				- Total				ψ0.00	
			Material - To					\$0.00	
	0200 -	Total	Material - To						
	0200 - 0220	Total CONCRETE CURB RAMP	Material - To		7	Mar 2, 2022	SYSTEM	\$0.00	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.
	_	CONCRETE CURB			7 7		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0002) due to user farrac overridding Payment
	_	CONCRETE CURB				2022 Mar 2,		\$0.00 \$0.00 \$1,674.64	Estimate Item Adjustment (0002) due to user farrac overridding Payment
	_	CONCRETE CURB			7	2022 Mar 2, 2022 Mar 16,	SYSTEM	\$0.00 \$0.00 \$1,674.64 (\$1,674.64)	Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment
	_	CONCRETE CURB			7 8	2022 Mar 2, 2022 Mar 16, 2022 Mar 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,674.64 (\$1,674.64) \$5,062.64	Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment
	_	CONCRETE CURB			7 8 8	2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,674.64 (\$1,674.64) \$5,062.64 (\$5,062.64)	Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment
	_	CONCRETE CURB			7 8 8 9	2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,674.64 (\$1,674.64) \$5,062.64 (\$5,062.64) \$8,236.47	Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment
	_	CONCRETE CURB			7 8 8 9 9	2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,674.64 (\$1,674.64) \$5,062.64 (\$5,062.64) \$8,236.47 (\$8,236.47)	Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
	_	CONCRETE CURB			7 8 8 9 9 10	2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,674.64 (\$1,674.64) \$5,062.64 (\$5,062.64) \$8,236.47 (\$8,236.47) \$8,236.47	Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
	_	CONCRETE CURB			7 8 8 9 9 10 10	2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,674.64 (\$1,674.64) \$5,062.64 (\$5,062.64) \$8,236.47 (\$8,236.47) \$8,236.47	Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 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.
	_	CONCRETE CURB			7 8 8 9 9 10 10 11	2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 May 2, May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,674.64 (\$1,674.64) \$5,062.64 (\$5,062.64) \$8,236.47 (\$8,236.47) \$8,236.47 (\$8,236.47) \$8,236.47	Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 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.
	_	CONCRETE CURB			7 8 8 9 9 10 10 11 11	2022 Mar 2, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,674.64 (\$1,674.64) \$5,062.64 (\$5,062.64) \$8,236.47 (\$8,236.47) \$8,236.47 (\$8,236.47) \$8,236.47 (\$8,236.47)	Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0220	CONCRETE CURB	Material						Estimate Exception 10 on the current Payment Estimate.
		RAMP			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 - Tot	al				\$0.00	
	0220 -	- Total	Material - Tot	al				\$0.00 \$0.00	
	0220 - 0230		Material - Tot Material	al	7	Mar 2, 2022	SYSTEM		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.
		TRUNCATED		al	7 7		SYSTEM	\$0.00	Estimate Item Adjustment (0003) due to user farrac overridding Payment
		TRUNCATED		al		2022 Mar 2,		\$0.00 \$394.50	Estimate Item Adjustment (0003) due to user farrac overridding Payment
		TRUNCATED		al	7	2022 Mar 2, 2022 Mar 16,	SYSTEM	\$0.00 \$394.50 (\$394.50)	Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment
		TRUNCATED	Material	- Total	7 8	2022 Mar 2, 2022 Mar 16, 2022 Mar 16,	SYSTEM SYSTEM	\$0.00 \$394.50 (\$394.50) \$710.10 (\$710.10) \$0.00	Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment
	0230	TRUNCATED DOMES		- Total	7 8	2022 Mar 2, 2022 Mar 16, 2022 Mar 16,	SYSTEM SYSTEM	\$0.00 \$394.50 (\$394.50) \$710.10 (\$710.10) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment
	0230	TRUNCATED	Material Material - Tot	- Total	7 8	2022 Mar 2, 2022 Mar 16, 2022 Mar 16,	SYSTEM SYSTEM	\$0.00 \$394.50 (\$394.50) \$710.10 (\$710.10) \$0.00	Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate. 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.
	0230	TRUNCATED DOMES	Material Material - Tot	- Total	7 8 8	2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022 Mar 2, 2022 Mar 2, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$394.50 (\$394.50) \$710.10 (\$710.10) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate. 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.
	0230	TRUNCATED DOMES	Material Material - Tot	- Total	7 8 8 7 7	2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022 Mar 2, 2022 Mar 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$394.50 (\$394.50) \$710.10 (\$710.10) \$0.00 \$0.00 \$2,160.06 (\$2,160.06)	Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate. 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.
	0230	TRUNCATED DOMES	Material Material - Tot	- Total	7 8 8 7 7 7 8	2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$394.50 (\$394.50) \$710.10 (\$710.10) \$0.00 \$0.00 \$2,160.06 (\$2,160.06) \$10,186.25	Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate. 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.
	0230	TRUNCATED DOMES	Material Material - Tot	- Total	7 8 8 7 7 7 8 8	2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$394.50 (\$394.50) \$710.10 (\$710.10) \$0.00 \$0.00 \$2,160.06 (\$2,160.06) \$10,186.25 (\$10,186.25)	Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
	0230	TRUNCATED DOMES	Material Material - Tot	- Total	7 8 8 7 7 7 8	2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 2, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$394.50 (\$394.50) \$710.10 (\$710.10) \$0.00 \$0.00 \$2,160.06 (\$2,160.06) \$10,186.25	Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. 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.
	0230	TRUNCATED DOMES	Material Material - Tot	- Total	7 8 8 7 7 7 8 8	2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$394.50 (\$394.50) \$710.10 (\$710.10) \$0.00 \$0.00 \$2,160.06 (\$2,160.06) \$10,186.25 (\$10,186.25)	Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3270	0240	CONCRETE	Material						Estimate Exception 10 on the current Payment Estimate.														
		SIDEWALK, 4 IN.			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)													
					21	Oct 4, 2022	SYSTEM	\$35,209.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					21	Oct 4, 2022	SYSTEM	(\$35,209.20)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0240 -							\$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 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)				
			1:	1.	12	12	12	12									1	11	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.				
									1	1	1	1					-	1	1	12	12	12	12
					13	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)															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3270	0250	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		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)	
					21	Oct 4, 2022	SYSTEM	\$55,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$55,115.00)	
				- Total				\$0.00	
			Material - Tot	al				\$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)	
					21	Oct 4, 2022	SYSTEM	\$7,082.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$7,082.40)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
		Total			1.0			\$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 - Tot	al				\$0.00	
		Total			10			\$0.00	
	0340	CURVED VANE	Material		13	Jun 3,	SYSTEM	\$4,333.00	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	0340	GRATE AND FRAME(4 FT. X 2	Material			2022			Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.																							
		FT			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)																
										21	Oct 4, 2022	SYSTEM	\$11,142.00	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.																		
					21	Oct 4, 2022	SYSTEM	(\$11,142.00)																								
				- Total				\$0.00																								
	0240	Total	Material - Tot	tal				\$0.00																								
	0340 -	MANHOLE FRAME AND COVER, TYPE 1-B	Material		13	Jun 3, 2022	SYSTEM	\$0.00 \$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.			
														1:	1:	1:		15			12	14	1	14	Jun 16, 2022	SYSTEM	(\$724.00)					
																			1	1		15	Jun 30, 2022	SYSTEM	\$724.00	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.						
																												15	Jun 30, 2022	SYSTEM	(\$724.00)	
																													16	Jul 18, 2022	SYSTEM	\$724.00
					16	Jul 18, 2022	SYSTEM	(\$724.00)																								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	Ву																	
J6S3270	0350	MANHOLE FRAME AND COVER, TYPE 1-B	Material		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)																
					21	Oct 4, 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 20 on the current Payment Estimate.															
					21	Oct 4, 2022	SYSTEM	(\$724.00)	. ,															
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	0350 -	Total						\$0.00																
	0380	CONCRETE TRAFFIC BARRIER, TYPE C	Material		21	Oct 4, 2022	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					21	Oct 4, 2022	SYSTEM	(\$29,400.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0380 -	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)																
													-	1						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.
					1		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)																
						2022																		



Type Adjustment Number Date By Type	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Converticity Converticity<	Flojeci	Line	Description		Adjustment				Amount	Reliaits
NU Полнание	J6S3270	0390	TRAFFIC	Material		19		SYSTEM	\$42,857.10	Estimate Item Adjustment (0013) due to user farrac overridding Payment
						19		SYSTEM	(\$42,857.10)	
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>20</td><td></td><td>SYSTEM</td><td>\$42,857.10</td><td>Estimate Item Adjustment (0013) due to user farrac overridding Payment</td></th<>						20		SYSTEM	\$42,857.10	Estimate Item Adjustment (0013) due to user farrac overridding Payment
2022 Estimate ten, Aquatement (00.5) due to use frame: overridancy Payment estimate. 0 - Total 0.000 0.						20		SYSTEM	(\$42,857.10)	
Image: Note of the image: N						21		SYSTEM	\$42,857.10	Estimate Item Adjustment (0015) due to user farrac overridding Payment
Internal > Total Status Status Status CONCRETE Normal System - generated Material Payment Efficiency Efficiency The adjustment offsets the original system-generated Material Payment Status Status Status Status Status Status Image: Status Status Status Status Status Status Status Status Status Status Status Status Status Status St						21		SYSTEM	(\$42,857.10)	
CODE Concent Concent <th< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td>1</td><td></td><td>\$0.00</td><td></td></th<>					- Total		1		\$0.00	
0400 CONCEPTE TRAFFIC Material The anglicence index the original system agrowthed Material Payment Estimate Exception 20 on the current Payment Estimate. 9400 CONCEPTE MARTINET, TYPE D (RETAINING WALL) 13 Jun 3. SYSTEM (S7,240.00) The anglicence of the current Payment Estimate. 14 Jun 16. SYSTEM (S7,240.00) The anglicence of the current Payment Estimate. 15 Jun 20. SYSTEM (S7,240.00) The anglicence of the current Payment Estimate. 16 Jun 16. SYSTEM (S7,240.00) The anglicence of the current Payment Estimate. 16 Jun 20. SYSTEM (S7,240.00) The anglicence of the current Payment Estimate. 16 Jun 30. SYSTEM (S7,240.00) The anglicence of the current Payment Estimate. 16 Jun 30. SYSTEM (S7,240.00) The anglicence of the current Payment Estimate. 16 Jun 30. SYSTEM (S7,240.00) The anglicence of the current Payment Estimate. 17 Zag2. SYSTEM (S7,240.00) The anglicence of the current Payment Estimate. 18 Jun 2. SYSTEM (S7,240.00)<				Material - To	tal				\$0.00	
Image: Normal System Image: System Estimate Encoding Estimate Encoding Estimate Encoding System System Estimate Encoding System System System System System Estimate Encoding System Sy		0390 -	Total						\$0.00	
VALU 10 Jun 3, SYSTEM (S7,240.00) 14 Jun 3, SYSTEM S7,240.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate 16 Jul 18, SYSTEM S7.240.00 This adjustment (Offs) due to user farac overdiding Payment Estimate Exception 17 on the current Payment Estimate 17 Aug 21, SYSTEM S7.240.00 This adjustment (Offs) due to user farac overdiding Payment Estimate Exception 19 on the current Payment Estimate 18 Jul 18, SYSTEM S7.240.00 This adjustment (Offs) due to user farac overdiding Payment Estimate Exception 19 on the current Payment Estimate 19 Aug 10, SYSTEM S7.240.00 This adjustment offsets the original syste		0400	TRAFFIC BARRIER, TYPE D	Material		13		SYSTEM	\$7,240.00	Estimate Item Adjustment (0013) due to user farrac overridding Payment
Image: Note of the image: No						13		SYSTEM	(\$7,240.00)	
Image: Problem in the						14		SYSTEM	\$7,240.00	Estimate Item Adjustment (0016) due to user farrac overridding Payment
						14		SYSTEM	(\$7,240.00)	
Image: Note of the image: No						15		SYSTEM	\$7,240.00	Estimate Item Adjustment (0012) due to user farrac overridding Payment
Image: Normal System Image: System System <td></td> <td></td> <td></td> <td></td> <td></td> <td>15</td> <td></td> <td>SYSTEM</td> <td>(\$7,240.00)</td> <td></td>						15		SYSTEM	(\$7,240.00)	
Image: Normal biase in the second s						16		SYSTEM	\$7,240.00	Estimate Item Adjustment (0014) due to user farrac overridding Payment
Image: Signal of the set						16		SYSTEM	(\$7,240.00)	
A second						17		SYSTEM	\$7,240.00	Estimate Item Adjustment (0015) due to user farrac overridding Payment
 Image: Sep 6, SYSTEM (\$7,240.00) Sep 7,240.00 Sep 7,240.00 Sep 18, SYSTEM (\$7,240.00) Sep 18, SYSTEM (\$7,240.00) Sep 18, SYSTEM (\$7,240.00) Sep 19, SYSTEM (\$7,240.00) Sep 19, SYSTEM (\$7,240.00) Sep 10, SYSTEM (\$7,240.00) Sep 11, SYSTEM (\$7,240.00) Sep 12, SYSTEM (\$7,240.00) Sep 14, SYSTEM (\$7,240.00) 						17		SYSTEM	(\$7,240.00)	
Image: Problem in the image: Proble						18		SYSTEM	\$7,240.00	Estimate Item Adjustment (0014) due to user farrac overridding Payment
Image: Construct of the constend of the construct of the construct of the construct of the con						18		SYSTEM	(\$7,240.00)	
Image: Problem in the state of the stat						19		SYSTEM	\$7,240.00	Estimate Item Adjustment (0014) due to user farrac overridding Payment
Image: Provide the section of the sectin of the sectin of the section of the section of the sec						19		SYSTEM	(\$7,240.00)	
Image: state of the state o						20		SYSTEM	\$7,240.00	Estimate Item Adjustment (0014) due to user farrac overridding Payment
Image: state of the state o						20		SYSTEM	(\$7,240.00)	
2022 \$0.00 - Total \$0.00 Material - Total \$0.00						21		SYSTEM	\$7,240.00	Estimate Item Adjustment (0016) due to user farrac overridding Payment
Material - Total \$0.00						21		SYSTEM	(\$7,240.00)	
					- Total				\$0.00	
0400 - Total \$0.00				Material - To	tal				\$0.00	
		0400 -	Total						\$0.00	



Oct 6, 2022

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3270	0540	12 IN. PIPE CULVERT GROUP B	Overrun	Overrun	17	Aug 2, 2022	SYSTEM	(\$1,666.00)			
		J			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 - T	otal			\$0.00			
			Overrun - To					\$0.00			
	0540 -	Total						\$0.00			
	0600	PRECAST CONCRETE	Overrun	Overrun	14	Jun 16, 2022	SYSTEM	(\$3,122.00)			
		MANHOLE - 60 IN.		Overrun - T	otal			(\$3,122.00)			
			Overrun - To	tal				(\$3,122.00)			
	0600 -	- Total						(\$3,122.00)			
	0620	PRECAST CONCRETE DROP	Overrun	Overrun	14	Jun 16, 2022	SYSTEM	(\$2,216.00)			
		INLET 5 FT X 2 FT		Overrun - T	otal			(\$2,216.00)			
			Overrun - To								
	0020	Total	overrun - 10					(\$2,216.00)			
		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 - To	tal				\$0.00			
	0660 -	Total						\$0.00			
	0690	Total SILT FENCE	Material	Material	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 - Tot	tal				\$0.00			
	06 <u>90</u> -	Total						\$0.00			
	0700	MGS GUARDRAIL	Construction Stockpile		21	Oct 4, 2022	SYSTEM	(\$28,336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$28,336.00)			
			Construction	Stockpile - 1	lotal			(\$28,336.00)			
			Construction Stockpile		1	Nov 2, 2021	SYSTEM	\$45,297.12	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$45,297.12			
			Construction	Stockpile S	TMI - Tota			\$45,297.12			
	0700 -	- Total						\$16,961.12			
	0710	MGS BRIDGE	Construction		21	Oct 4,	SYSTEM	(\$4,360.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		APP. TRANS SEC (EXT CURB)	Stockpile			2022		. ,			
		(EXTOURD)		- Total				(\$4,360.00)			
			Construction	Stockpile - 1	Fotal			(\$4,360.00)			
			Construction Stockpile STMI		4	Jan 3, 2022	SYSTEM	\$4,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$4,360.00			
			Construction	Stockpile S	TMI - Tota			\$4,360.00			
	0710 -	Total						\$0.00			
	0720	MGS VERTICAL CONCRETE	Construction Stockpile		4	Jan 3, 2022	SYSTEM	\$5,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction		



Oct 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0720	BARRIER TRANSITION	STMI	- Total				\$5,775.00	
		in a work of the second s	Construction	Stockpile S	MI - Total			\$5,775.00	
	0720 -	Total						\$5,775.00	
	0730	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		21	Oct 4, 2022	SYSTEM	(\$530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$530.00)	
			Construction	Stockpile - 1	Total			(\$530.00)	
			Construction Stockpile STMI		1	Nov 2, 2021	SYSTEM	\$530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total n Stockpile STMI - Total				\$530.00	
			Construction	Stockpile S	MI - Total			\$530.00	
		Total						\$0.00	
	0740	MGS END ANCHOR	Construction Stockpile		21	Oct 4, 2022	SYSTEM	(\$4,980.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,980.00)	
				1 Stockpile - Total			(\$4,980.00)		
			Construction Stockpile STMI		1	Nov 2, SYSTE 2021		\$5,810.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,810.00	
			Construction	Stockpile S	MI - Total			\$5,810.00	
	0740 -	Total						\$830.00	
	0750	0 TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		21	Oct 4, 2022	SYSTEM	(\$1,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,880.00)	
					n Stockpile - Total				
			Construction Stockpile STMI		4	Jan 3, 2022	SYSTEM	\$5,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,640.00	
			Construction	Stockpile S	MI - Total			\$5,640.00	
	0750 -	Total						\$3,760.00	
	0760	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	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 Estimate Exception 44 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$14,544.00)	
				- Total				\$0.00	
			Material - To	tal				\$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 - Tot	tal				\$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, SY 2022		SYSTEM	(\$816.00)		
				- Total				\$0.00	
			Material - Tot	tal				\$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,	SYSTEM	(\$828.00)	
						,		(



Oct 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0790	BRACKET ARM, 8	Material			2022			
		FT. OR 2.4 M		- Total				\$0.00	
		Material - Total						\$0.00	
	0790 -	Total	l and a second						
	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 - Tot	tal				\$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	
			Material - To	tal				\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3270	0840	CONDUIT, 3 IN. RIGID, PUSHED	Material						Estimate Exception 23 on the current Payment Estimate.	
		RIGID, FOSHED	Material - Tot		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)		
					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)		
					21	21	Oct 4, 2022	SYSTEM	\$18,538.50	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.
					21	Oct 4, 2022	SYSTEM	(\$18,538.50)		
				- Total				\$0.00		
				tal				\$0.00		
	0840 -				7	M. C.	OVOTELL	\$0.00	This adjustes whether the set of	
	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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0850	PULL BOX, PREFORMED CLASS 1	Material		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, 2022	SYSTEM	(\$14,265.00)	
					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)	
					21	Oct 4, 2022	SYSTEM	\$19,020.00	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.
					21	Oct 4, 2022	SYSTEM	(\$19,020.00)	
				- Total				\$0.00	
	0070	Total	Material - To	tal				\$0.00	
		Total	Motorial		10	Son 6	OVOTEM	\$0.00 \$210.00	This adjustment effects the original system concerted Material Deserved
	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,	SYSTEM	(\$310.00)	



Oct 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3270	0860	CABLE, 10 AWG 1	Material	Type		2022																			
00002.0		CONDUCTOR, POLE & BRACKE	matorial	- Total		LULL		\$0.00																	
			Material - Tot	al				\$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, 2022	SYSTEM	(\$14,080.00)																	
					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)																	
				1								1		1		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 - Tot	al				\$0.00																	



Oct 6, 2022

Bits 00 Bits 00 <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
688 FUNDATION IS FUNDATION IN	6S3270	08 <u>70</u> -	Total		Type				\$0.00		
		0880	FOUNDATION (30	Material		19		SYSTEM	\$8,490.00	Estimate Item Adjustment (0027) due to user farrac overridding Payment	
						19		SYSTEM	(\$8,490.00)		
						20		SYSTEM	\$8,490.00	Estimate Item Adjustment (0017) due to user farrac overridding Payment	
Image: bit in a distance overriding Payment Editable Image: bit in a distance overriding Payment Editable 0 - Total 900 900 0 - Total 900 900 0 900 900 900 900 0 900 900 900 900 900 0 900 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>20</td> <td></td> <td>SYSTEM</td> <td>(\$8,490.00)</td> <td></td>						20		SYSTEM	(\$8,490.00)		
Image: Note: Provide the second sec						21		SYSTEM	\$8,490.00	Estimate Item Adjustment (0023) due to user farrac overridding Payment	
10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00						21		SYSTEM	(\$8,490.00)		
OBSD - Total POLE PULP FUNDATION (4) F1, OR 13.5 M Material F0 F1, OR 13.5 M Status F0 F1, OR 13.5 M Material F0 F1, OR 13.5 M Status F0 F1, OR 13.5 M Material F0 F1, OR 13.5 M Status F0 F1, OR 13.5 M Material F0 F1, OR 13.5 M Status F0, OR 10, OR 1					- Total				\$0.00		
080 FUNDATION H FT. OR 13.5 M FT. OR 14.5 M FT.				Material - To	tal				\$0.00		
FOUNDATION (45 FT, OR 13.5 M PT, OR 13.5 M PT, OR 13.5 M		0880 -	Total						\$0.00		
Nome No		0890	FOUNDATION (45	Material		19		SYSTEM	\$3,332.00	Estimate Item Adjustment (0028) due to user farrac overridding Payment	
0200 - Total 2002 - 1000 Sep 18, SYSTEM (63.332.00)						19		SYSTEM	(\$3,332.00)		
0202 VICUL 2022 VICUL VICUL VICUL VICUL VICUL Estimate line adjustment offeels the original system-generated Material Payment - Total - Total SYSTEM (S3.332.00) Estimate line adjustment (V024) due to user farrac overridding Payment - Total - Total SYSTEM (S3.332.00) Estimate Exception 32 on the current Payment Estimate 0900 - Total - Total SYSTEM SYSTEM SYSTEM SYSTEM 0920 SIGNAL HEAD, TYPE 3S Material Aug 16, 2022, SYSTEM SYSTEM SYO10.0 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 0920 SIGNAL HEAD, TYPE 3S Material Aug 16, 2022, SYSTEM SYO10.0 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 0920 SIGNAL HEAD, TYPE 3S Material - Total SYSTEM							20		SYSTEM	\$3,332.00	Estimate Item Adjustment (0018) due to user farrac overridding Payment
						20		SYSTEM	(\$3,332.00)		
OBSO Total Status 0 - Total 50.00 Material - Total 50.00 0990 - Total 50.00 0992 - Total SIGNAL HEAD, TYPE 3S Material - Total 50.00 18 Aug 16, 2022 SYSTEM \$701.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 19 Sep 6, 2022 SYSTEM \$14.00.200 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate. 19 Sep 6, 2022 SYSTEM \$14.00.200 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate. 0920 - Total - Total 50.00 Status Status 0920 - Total - Total 50.00 Status Status 0920 - Total - Total 50.00 Status Status 0920 - Total - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (001) due to user farac overriding Payment Estimate Item Adjustment (001) due to user farac overriding Payment Estimate Item Adjustement (002) due to user farac						21		SYSTEM	\$3,332.00	Estimate Item Adjustment (0024) due to user farrac overridding Payment	
Material - Total S0.00 0930 - Total 50.00 0920 SIGNAL HEAD, TYPE 3S Material - Total SVSTEM \$701.00 Etimate tex Adjustment (0545 the original system-generated Material Payment Estimate tex Adjustment (0054) due to user faraco overridding Payment Estimate tex Adjustment (0054) due to user faraco overridding Payment Estimate Exception 46 on the current Payment Estimate. 18 Aug 16, 2022 SYSTEM (\$701.00) Etimate tex Adjustment (0054) due to user faraco overridding Payment Estimate Exception 46 on the current Payment Estimate. 19 Sep 6, 2022 SYSTEM (\$1,402.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 19 Sep 6, 2022 SYSTEM (\$1,402.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 19 Sep 6, 2022 SYSTEM \$1,402.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 192 Sep 6, 2022 SYSTEM \$1,500.00 Estimate Exception 47 on the current Payment Estimate. 193 Sep 6, 2022 SYSTEM \$1,560.00 Estimate Exception 59 on the current Payment Estimate. 19 Sep 6, 2022 SYSTEM						21		SYSTEM	(\$3,332.00)		
0880 Total SiGNAL HEAD, TYPE 3S Material 18 Aug 16, 2022 SYSTEM \$701.00 This adjustment offsets the original system-generated Material Payment, Estimate Lienz Adjustment (0019) due to user farza overridding Payment 18 Aug 16, 2022 SYSTEM \$701.00 This adjustment offsets the original system-generated Material Payment, Estimate Lienz Adjustment (0019) due to user farza overridding Payment, Estimate Lienz Adjustment (0029) due to user farza overridding Payment, Estimate Lienz Adjustment (0029) due to user farza overridding Payment, Estimate Lienz Adjustment (0029) due to user farza overridding Payment, Estimate Lienz Adjustment (0029) due to user farza overridding Payment, Estimate Lienz Adjustment (0029) due to user farza overridding Payment, Estimate Lienz Adjustment (0029) due to user farza overridding Payment, Estimate Lienz Adjustment offsets the original system-generated Material Payment, Estimate Exception 58 on the current Payment Estimate. 0920 - Total Total Total SYSTEM \$1,402.00 Override Material Payment, Estimate Exception 40 on the current Payment Estimate. 0930 SIGNAL HEAD, TYPE 4S Material - Total SYSTEM \$780.00 This adjustment offsets the original system-generated Material Payment, Estimate Exception 47 on the current Payment Estimate. 0930 SIGNAL HEAD, TYPE 4S 18 Aug 16, 2022 \$YSTEM \$780.00 This adjustment offsets the original system-generated Material Payment, Estimate Exception 47 on the current Payment,					- Total				\$0.00		
9920 SIGNAL HEAD, TYPE 3S Material TYPE 3S Material 48 Aug 16, 2022 SYSTEM \$701.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farae overridding Payment Estimate Item Adjustment (0029) due to user farae overridding Payment Estimate Item Adjustment (0029) due to user farae overridding Payment Estimate Item Adjustment (0029) due to user farae overridding Payment Estimate Item Adjustment (0029) due to user farae overridding Payment Estimate Item Adjustment (0029) due to user farae overridding Payment Estimate Item Adjustment (0029) due to user farae overridding Payment Estimate Item Adjustment (0029) due to user farae overridding Payment Estimate Exception 58 on the current Payment Estimate. 920 - Total - Total 50.00 920 - Total 18 Aug 16, 2022 SYSTEM \$14.02.00 930 SIGNAL HEAD, TYPE 4S Material - Total 18 Aug 16, 2022 SYSTEM \$78.00 930 SIGNAL HEAD, TYPE 4S Material - Total 18 Aug 16, 2022 SYSTEM \$78.00 930 SIGNAL HEAD, TYPE 4S Material - Total 18 Aug 16, 2022 SYSTEM \$78.00 930 SIGNAL HEAD, TYPE 4S Material - Total 18 Aug 16, 2022 SYSTEM \$78.00 930 SIGNAL HEAD, TYPE 4S 18 Aug 16, 2022 SYSTEM \$15.60.00 This adjustment offsets the original system-generated Material Payment Estimate Exceptio				Material - To	tal				\$0.00		
VPE 3S TYPE 3S Image: Simal state item Adjustment (0016) due to user farac overridding Payment Estimate Exception 46 on the current Payment Estimate. 18 Aug 16, 2022 SYSTEM \$(\$701.00) 19 Sep 6, SYSTEM \$1,402.00 This adjustment (0029) due to user farac overridding Payment Estimate Exception 56 on the current Payment Estimate. 19 S2p 6, SYSTEM \$(\$1,402.00) Stimate Item Adjustment (0029) due to user farac overridding Payment Estimate. 19 S2p 6, SYSTEM \$(\$1,402.00) Stimate Item Adjustment (0029) due to user farac overridding Payment Estimate. 1920 - Total - Total 50.00 Stimate Item Adjustment (0019) due to user farac overridding Payment Estimate. 1920 - Total 5022 SYSTEM \$(\$780.00) Stimate Item Adjustment (0019) due to user farac overridding Payment Estimate. 1920 - Total 5022 SYSTEM \$(\$780.00) Stimate Item Adjustment (0019) due to user farac overridding Payment Estimate. 1920 - Total 50222 \$YSTEM \$(\$780.00) Stimate Item Adjustment (0030) due to user farac overridding Payment Estimate. 1920 - Total 50222 \$YSTEM \$(\$1,560.00) Stimate Item Adjustment Offsets the original system-generated Material Payment Estimate. <td></td> <td>0890 -</td> <td>Total</td> <td></td> <td></td> <td>_</td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0890 -	Total			_			\$0.00		
0930 SIGNAL HEAD, TYPE 4S 18 2022 0 0.4 0 Control Control 0 0930 Total 2022 0 0.5 SYSTEM \$1,402.00 This adjustment offsets the original system-generated Material Payment Estimate. 0930 - Total 50.00 5 SYSTEM \$1,402.00 This adjustment offsets the original system-generated Material Payment Estimate. 0930 SIGNAL HEAD, TYPE 4S Material 18 Aug 16, 2022 \$YSTEM \$Y80.00 This adjustment offsets the original system-generated Material Payment Estimate. 19 Sep 6, 2022 SYSTEM \$YSTEM \$Y80.00 This adjustment offsets the original system-generated Material Payment Estimate. 19 Sep 6, 2022 SYSTEM \$YSTEM \$Y80.00 This adjustment offsets the original system-generated Material Payment Estimate. 19 Sep 6, 2022 \$YSTEM \$Y80.00 This adjustment offsets the original system-generated Material Payment. 19 Sep 6, 2022 \$YSTEM \$Y1.60.00 This adjustment offsets the original system-generated Material Payment. 19 Sep 6, 2022 \$YSTEM \$(\$1.60.00) This adjustment offsets the original system-generated Ma		0920		Material		18		SYSTEM	\$701.00	Estimate Item Adjustment (0018) due to user farrac overridding Payment	
Image: Problem in the stand						18		SYSTEM	(\$701.00)		
0920 - Total - 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 19 Sep 6, 2022 SYSTEM \$1,560.00 This adjustment (0030) due to user farrac overridding Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment 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 This adjustment offsets the original system-generated Material Payment 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 Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate. 19 Sep 6, 2022 SYSTEM \$0.00 \$0.00 0930 - Total - Total \$0.00 \$0.00 \$0.00						19		SYSTEM	\$1,402.00	Estimate Item Adjustment (0029) due to user farrac overridding Payment	
Material - Total \$0.00 0920 - Total \$0.00 0930 SIGNAL HEAD, TYPE 4S Material - Total \$18 Aug 16, 2022 \$YSTEM \$780.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 18 Aug 16, 2022 \$YSTEM \$(\$780.00) This adjustment offsets the original system-generated Material Payment Estimate. 19 Sep 6, 2022 \$YSTEM \$(\$1,560.00) This adjustment offsets the original system-generated Material Payment Estimate. 0-Total - Total - Total \$9.000 0-Total - Total \$0.000 0-Total \$0.000 0-Total \$0.000						19		SYSTEM	(\$1,402.00)		
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) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment 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 - Total \$0.00 0930 - Total \$0.00									\$0.00		
0930 SIGNAL HEAD, TYPE 4S Material Image: Signal system sys				Material - To	tal				\$0.00		
TYPE 4S Figure 1 - Total 2022 Image: 2022		0920 -	Total						\$0.00		
0930 - Total 0930 - Total 0222 0 </td <td></td> <td>0930</td> <td></td> <td>Material</td> <td></td> <td>18</td> <td></td> <td>SYSTEM</td> <td>\$780.00</td> <td>Estimate Item Adjustment (0019) due to user farrac overridding Payment</td>		0930		Material		18		SYSTEM	\$780.00	Estimate Item Adjustment (0019) due to user farrac overridding Payment	
0930 - Total 2022 \$0.00 Estimate Item Adjustment (0030) due to user farrac overridding Påyment Estimate. 19 Sep 6, 2022 \$YSTEM (\$1,560.00) • Total • Total \$0.00						18		SYSTEM	(\$780.00)		
- Total \$0.00 Material - Total \$0.00 0930 - Total \$0.00						19		SYSTEM	\$1,560.00	Estimate Item Adjustment (0030) due to user farrac overridding Payment	
Material - Total \$0.00 0930 - Total \$0.00						19		SYSTEM	(\$1,560.00)		
0930 - Total \$0.00					- Total				\$0.00		
				Material - Tot	tal				\$0.00		
0940 SIGNAL HEAD, Material 18 Aug 16, SYSTEM \$10,374.00 This adjustment offsets the original system-generated Material Payment		0930 -	Total						\$0.00		
		0940	SIGNAL HEAD,	Material		18	Aug 16,	SYSTEM	\$10,374.00	This adjustment offsets the original system-generated Material Payment	



Oct 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0940	TYPE 3B	Material	туре		2022			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 - Tot	tal				\$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 - Tot	tal				\$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)	
					21	Oct 4, 2022	SYSTEM	\$997.50	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.
					21	Oct 4, 2022	SYSTEM	(\$997.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$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.
					20	Sep 18, 2022	SYSTEM	(\$66.00)	
					21	Oct 4, 2022	SYSTEM	\$132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
70	0970	SIGNAL SIGN,	Material						Estimate Exception 54 on the current Payment Estimate.		
		MOUNTING HARDWARE			21	Oct 4, 2022	SYSTEM	(\$132.00)			
				- Total				\$0.00			
			Material - To	tal				\$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)			
					21	Oct 4, 2022	SYSTEM	\$2,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					21	Oct 4, 2022	SYSTEM	(\$2,204.00)			
				- Total				\$0.00			
			Material - To	tal				\$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)	
					21	Oct 4, 2022	SYSTEM	\$3,400.00	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.		
					21	Oct 4, 2022	SYSTEM	(\$3,400.00)			
				- Total				\$0.00			
			Material - To	tal				\$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 - To	tal				\$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 - To	tal				\$0.00			
	1010 -	Total						\$0.00			
	1020	POST, TYPE C, 50 FT. ARM OR 15.2	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		
		M ARM							Estimate Exception 44 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	1020	POST, TYPE C, 50	Material	- Total				\$0.00								
		FT. ARM OR 15.2 M ARM	Material - To	tal				\$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								
			Material - To	tal				\$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							
						17	Aug 2, 2022	SYSTEM	(\$33,228.00)	Estimate Exception 46 on the current Payment Estimate.						
					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 - To	tal				\$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		2022		\$0.00								
			Material - To					\$0.00								
	10 <u>50</u> -	Total						\$0.00								
	1090	CONDUIT, 4 IN., PUSHED WITH	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							



Oct 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3270	1090	TRACER WIRE	Material	Туре					Estimate Exception 15 on the current Payment Estimate.	
					7	Mar 2, 2022	SYSTEM	(\$4,209.25)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	1090 -	Total						\$0.00		
	1140	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun	18	Aug 16, 2022	SYSTEM	(\$595.00)		
				Overrun - T	otal			(\$595.00)		
			Overrun - To	tal				(\$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 - Tot	al				\$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 - Tot	al				\$0.00		
	1170 -	Total						\$0.00		
		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.	
				Ş	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	



Projec	t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S327	0 1180	BASE, CONCRETE	Material	туре					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, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment 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 - To	tal				\$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)																	
				1					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
					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)																	



Image: Solution in the state in th	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
Image: Problem in the second problem in Adjustment (Notify out) and furne controlled playment in adjustment (Notify out) and furne controlled				туре		Number	Date	ву									
Image: Problem in the standard of the standard index in the stand	J6S3270	1220	MISC.	Material		18		SYSTEM	\$20,925.00	Estimate Item Adjustment (0026) due to user farrac overridding Payment							
Image: state in the s						18		SYSTEM	(\$20,925.00)								
Image: state Image: state<						19		SYSTEM	\$20,925.00	Estimate Item Adjustment (0039) due to user farrac overridding Payment							
Value Value Value Value 1220 - total Value 9 Sop. 6 SV9TEM 64.00 1230 MISC Marcial 9 Sop. 6 SV9TEM 64.00 1230 MISC Marcial 9 Sop. 6 SV9TEM (64.240.00) The signature intern Againement Stratume Control on Payment Estimate Estimate intern Againement Stratume Control on Payment Estimate Estimate intern Againement Stratume Control on Payment Estimate Estimate Estimate Esti						19		SYSTEM	(\$20,925.00)								
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2022 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)						13		SYSTEM	(\$2.00)								
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						15	Jun 30,	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment							



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
53270	1250	MISC.	Material			2022			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, 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 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 - To	tal				\$0.00	
	1250 -	Total						\$0.00	
	1270	CONCRETE FOOTINGS, EMBEDDED	Material		21	Oct 4, 2022	SYSTEM	\$9,030.00	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.
					21	Oct 4, 2022	SYSTEM	(\$9,030.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1270 -	Total						\$0.00	
	1300	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material		21	Oct 4, 2022	SYSTEM	\$7,000.00	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.
		TUBE)			21	Oct 4, 2022	SYSTEM	(\$7,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1300 -	Total						\$0.00	
	1310	SHF-FLAT SHEET FLUORESCENT	Material		21	Oct 4, 2022	SYSTEM	\$3,938.00	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.
					21	Oct 4, 2022	SYSTEM	(\$3,938.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			material - 10					\$0.00	
	1310 -	Total	Material - To						
	1310 - 1320	Total STF- STRUCTURAL FLUORESCENT	Material		21	Oct 4, 2022	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.
		STF- STRUCTURAL			21 21		SYSTEM SYSTEM	\$936.00 (\$936.00)	Estimate Item Adjustment (0033) due to user farrac overridding Payment
		STF- STRUCTURAL		- Total		2022 Oct 4,			Estimate Item Adjustment (0033) due to user farrac overridding Payment
		STF- STRUCTURAL				2022 Oct 4,		(\$936.00)	Estimate Item Adjustment (0033) due to user farrac overridding Payment
	1320	STF- STRUCTURAL	Material			2022 Oct 4,		(\$936.00) \$0.00	Estimate Item Adjustment (0033) due to user farrac overridding Payment
	1320	STF- STRUCTURAL FLUORESCENT	Material			2022 Oct 4,		(\$936.00) \$0.00 \$0.00	Estimate Item Adjustment (0033) due to user farrac overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3270	1330	CCTV CAMERA	Material	Туре		2022																					
3003270	1000	ASSEMBLY, INSTALLED	Matchar		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)																			
					21	Oct 4, 2022	SYSTEM	\$3,247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.																		
					21	Oct 4, 2022	SYSTEM	(\$3,247.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$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)																			
																			1	1	1	1	17	Aug 2, 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 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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3270	1360	MISC. ITS	Material		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)														
					21	Oct 4, 2022	SYSTEM	\$3,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 67 on the current Payment Estimate.													
					21	Oct 4, 2022	SYSTEM	(\$3,744.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
		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 - To	tal				\$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)														
						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, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment 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.													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3270	1390	MISC. ITS	Material	Туре	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)										
					21	Oct 4, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.									
					21	Oct 4, 2022	SYSTEM	(\$4,129.00)										
				- Total				\$0.00										
			Material - Tot	al				\$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)										
					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									



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
3270	1400	MISC. ITS	Material						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)				
					21	Oct 4, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 69 on the current Payment Estimate.			
					21	Oct 4, 2022	SYSTEM	(\$1,464.00)				
				- Total				\$0.00				
			Material - To	tal				\$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)			
									21	Oct 4, 2022	SYSTEM	\$9,810.00
					21	Oct 4, 2022	SYSTEM	(\$9,810.00)				
				- Total								
			Material - To	tal				\$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)				
					21	Oct 4, 2022	SYSTEM	\$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.			
					21	Oct 4, 2022	SYSTEM	(\$460.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
		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.			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3270	1450	MISC. ITS	Material		20	Sep 18, 2022	SYSTEM	(\$660.00)																		
					21	Oct 4, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.																	
					21	Oct 4, 2022	SYSTEM	(\$660.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$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 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)									
																								3	2	:
					20	Sep 18, 2022	SYSTEM	(\$300.00)																		
					21	Oct 4, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment																	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3270	1460	MISC. ITS	Material						Estimate Exception 73 on the current Payment Estimate.									
					21	Oct 4, 2022	SYSTEM	(\$300.00)										
				- Total				\$0.00										
			Material - To	tal				\$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)										
					21	Oct 4, 2022	SYSTEM	\$536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 74 on the current Payment Estimate.									
					21	Oct 4, 2022	SYSTEM	(\$536.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1470 - Total	Total						\$0.00										
	1510		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 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,	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment									
						2022			Estimate Item Adjustment (0032) due to user farrac overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3270	1510	MISC. ITS	Material						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)							
					21	Oct 4, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.						
					21	Oct 4, 2022	SYSTEM	(\$4,650.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$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)	
					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)							
					21	Oct 4, 2022	SYSTEM	\$75,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					21	Oct 4, 2022	SYSTEM	(\$75,969.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	1560 -		0		10		01/075	\$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							
	4530-	Total	Construction	1 Stockpile S1	MI - Tota			\$32,777.30							
	1570 - 1580	Total DRILLED SHAFTS	Material		14	Jun 16.	SYSTEM	\$32,777.30	This adjustment offsets the original system generated Material Development						
	1360	(3 FT. 6 IN. DIA.)	Material			2022		\$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.						
					1	1.	1	14	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)						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3270	1580	DRILLED SHAFTS	Material	Туре	16	Jul 18,	SYSTEM	\$26,607.50	This adjustment offsets the original system-generated Material Payment	
		(3 FT. 6 IN. DIA.)				2022			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)		
					21	Oct 4, 2022	SYSTEM	\$26,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					21	Oct 4, 2022	SYSTEM	(\$26,607.50)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
			Overrun	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 - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1580	- Total						\$0.00		
	1660	CLASS B CONCRETE (SUBSTRUCTURE)	Material		14	Jun 16, 2022	SYSTEM	\$90,000.00	This adjustment offsets the original system-generated Material Payment 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 18		SYSTEM SYSTEM	\$228,300.00 (\$228,300.00)	Estimate Item Adjustment (0035) due to user farrac overridding Payment	



				01	- .	0.11	0.1.1							
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	1660	CLASS B CONCRETE	Material			2022			Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.					
		(SUBSTRUCTURE)			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)						
					21	Oct 4, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					21	Oct 4, 2022	SYSTEM	(\$228,300.00)						
				- Total				\$0.00						
			Material - Tot	tal				\$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)			
					21	Oct 4, 2022	SYSTEM	\$107,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					21	Oct 4, 2022	SYSTEM	(\$107,844.00)						
				- Total				\$0.00						
			Material - Tot	erial - Total				\$0.00						
	1670 -	Total						\$0.00						
	1680	SLAB ON CONCRETE NU-	Construction Stockpile		16	Jul 18, 2022	SYSTEM	(\$2,532.53)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		GIRDER			17	Aug 2, 2022	SYSTEM	(\$9,490.34)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$12,022.87)						
			Construction	Stockpile - 1	「otal			(\$12,022.87)						
			Construction Stockpile STMI		11	May 2, 2022	SYSTEM	\$12,656.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			5 TIVII	- Total				\$12,656.00						
			Construction	Stockpile S	MI - Tota			\$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,	SYSTEM	(\$625,988.00)						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																											
				Туре			,																													
J6S3270	1680	SLAB ON CONCRETE NU-	Material			2022																														
		GIRDER			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)																												
					21	Oct 4, 2022	SYSTEM	\$625,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.																											
					21	Oct 4, 2022	SYSTEM	(\$625,988.00)																												
				- Total		LOLL		\$0.00																												
			Material - Tot	Naterial - Total																																
	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)																												
					21	Oct 4, 2022	SYSTEM	\$9,794.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.																											
					21	Oct 4, 2022	SYSTEM	(\$9,794.40)																												
				- Total				\$0.00																												
			Material - Tot	al				\$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, 2022	SYSTEM	(\$6,335.00)																												
					21	Oct 4, 2022	SYSTEM	\$6,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.																											
					21	Oct 4,	SYSTEM	(\$6,335.00)	· · · · · · · · · · · · · · · · · · ·																											



Oct 6, 2022

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3270	1710	CONDUIT	Material			2022							
		SYSTEM ON STRUCTURE		- Total				\$0.00					
			Material - Tot	tal				\$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
					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)					
				2	21	Oct 4, 2022	SYSTEM	\$88,683.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					21	Oct 4, 2022	SYSTEM	(\$88,683.84)					
				- Total				\$0.00					
			Material - Tot	l - Total				\$0.00					
	1720 -	Total						\$0.00					
	1730	PROTECTIVE COATING - CONCRETE	Material		21	Oct 4, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.				
		BENTS AND			21	Oct 4, 2022	SYSTEM	(\$5,400.00)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	1730 -	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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J6S3270	1740	VERTICAL DRAIN AT END BENTS	Material		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, 2022	SYSTEM	(\$23,760.00)																											
					21	Oct 4, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.																										
					21	Oct 4, 2022	SYSTEM	(\$23,760.00)																											
				- Total				\$0.00																											
			Material - Tot	al				\$0.00																											
	1740 - 1780	Total MECHANICALLY STABILIZED	Material		12	May 16, 2022	SYSTEM	\$0.00 \$178,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment																										
		EARTH WALL SYS			12	May 16,	SYSTEM	(\$178,165.00)	Estimate Ferri Agustinerit (b) 10 due to user farac overhoung rayment Estimate Exception 13 on the current Payment Estimate.																										
						2022																													
					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)																											
			1																									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.			
												1	1	1	1,		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,	SYSTEM	(\$237,575.00)																											



Oct 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3270	1780	MECHANICALLY	Material			2022																								
		STABILIZED EARTH WALL SYS			21	Oct 4, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.																					
					21	Oct 4, 2022	SYSTEM	(\$237,575.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$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, 2022	SYSTEM	(\$302,940.00)																						
					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)								
														:	2			2	2	2	2	2	2	2		21	Oct 4, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.
											2		21		SYSTEM	(\$318,846.00)														
				- Total				\$0.00																						
			Material - Tot	tal				\$0.00																						
	1800	- Total						\$0.00																						
	5002	TEMPORARY TRAFFIC BARRIER, CONT.	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.																					
		FURN/RE			12	May 16,	SYSTEM	(\$12,200.00)	. ,																					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	5002	E TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE				2022			
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5002 - Total								
J6S3270 -	Total							\$54,803.55	
Overall -	Overall - Total								