

Progress Estimate Nu 23			10917-F07 ershenson Construe	ction Co.,			022 Original Contract Amoun 2022Net Change Order Amour Current Contract Amount	nt(\$22,874.96)
Approval Date								By User
November 2, 2022			Generated and	Approved	d (and should be considere	ed Draft) a	at the Project Office Level by	farrac
November 2, 2022			Reviewed and Appr	roved (and	d should be considered Dra	ould be considered Draft) at the Resident Engineer Level by		
November 3, 2022			e Controllers Office Level by	ramses1				
Original Completion	n Date	Current Co	9	6 of Current Contract Amount	Complete			
October 31, 202	Octobe	r 31, 2022				96.23%		
	Contract	Informational Dat	tes		Milestones			
Date Description	Original O	Completion Date	Current Complet	ion Date	No Milestones Exist for 0	Contract		
Acceptance Date								
Awarded Date	October 6	, 2021	October 6, 2021					
Letting Date	Septembe	er 17, 2021	September 17, 20	21				
Notice to Proceed Date	December	r 15, 2021	December 15, 202	21				
Open to Traffic Date								
Work Began Date								

Contract Total Pay For Estimate No. 23

Liquidated Damage Other Contract Adjustments	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$5,647,094.23	\$0.00 \$0.00 \$0.00 \$5,805,026.12
Liquidated Damage	\$0.00	\$0.00	\$0.00
	• • • • • •	• • • •	
Disincentive	φ0.00	φ 0.00	Ф 0.00
Diainaantiya	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	(\$16,388.61)	\$22,026.25	\$5,637.64
Total Posted Items Pay	\$174,320.50	\$5,625,067.98	\$5,799,388.48
	This Estimate	Previous	To Date
	Gross Item Adjustments	Total Posted Items Pay\$174,320.50Gross Item Adjustments(\$16,388.61)Incentive\$0.00	Total Posted Items Pay \$174,320.50 \$5,625,067.98 Gross Item Adjustments (\$16,388.61) \$22,026.25 Incentive \$0.00 \$0.00

Contract Total Payable This Estimate:

-	tems Paid I	nis Estima	te Period	
	Project	Line	Item	

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3270	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$199,886.000	0.05	\$9,994.30
	0020	2031000	CLASS A EXCAVATION	CUYD	\$15.600	235.1	\$3,667.56
	0030	2032000	CLASS C EXCAVATION	CUYD	\$57.100	46	\$2,626.60
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$7.150	424	\$3,031.60
	0070	2071000	LINEAR GRADING CLASS 1	STA	\$309.000	13	\$4,017.00
	0080	2072000	LINEAR GRADING CLASS 2	STA	\$888.000	1	\$888.00
	0190	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	LF	\$48.000	483	\$23,184.00
	0280	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$33.900	315	\$10,678.50
	0360	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$150,000.000	0.05	\$7,500.00
	0430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$225.000	18	\$4,050.00
	0440	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$35.000	34	\$1,190.00
	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.590	5,996	\$3,537.64
	0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.600	1,418	\$850.80
	0480	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.500	2,202	\$1,101.00
	0490	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$5.000	225	\$1,125.00
	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$88.500	10	\$885.00



Progress	Estimate N 23		Contract ID 210917-F07 Pay Period StartO Prime ContractorGershenson Construction Co., Inc.Pay Period End No		, 2022Net Char	nge Order Amo	
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3270	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$32,500.000	0.025	\$812.5
	0690	8061019	SILT FENCE	LF	\$1.250	750	\$937.5
	0700	6061060	MGS GUARDRAIL	LF	\$31.000	838	\$25,978.0
	0720	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	EA	\$3,100.000	3	\$9,300.0
	0740	6061080	MGS END ANCHOR	EA	\$1,300.000	1	\$1,300.0
	0750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,000.000	2	\$6,000.0
	0960	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$47.500	21	\$997.5
	1190	9029901	MISC.REMOVE AND REPLACE STL COUNTY ADVANCED LOOP DETECTION	LS	\$3,176.000	1	\$3,176.0
	1680	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$347.000	95	\$32,965.0
	1770	7033009	AESTHETIC CONCRETE STAIN	LS	\$6,541.000	1	\$6,541.0
	1790	7033009	AESTHETIC CONCRETE STAIN	LS	\$7,986.000	1	\$7,986.0
Project J6	<mark>S3270 - To</mark>	tal					\$174,320.5
Overall - T	otal						\$174,320.5

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
6S3270	0120	MISC.	Material			-80	\$67.00	(\$5,360.00
	0120	MISC.	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.	80	\$67.00	\$5,360.00
	0130	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	First Period August 2022			\$3,026.34
	0140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Second Period September 2022			\$2,565.20
	0140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	First Period October 2022			\$742.00
	0140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	First Period June 2022			\$648.00
	0140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	First Period August 2022			\$5,133.60
	0150	TACK COAT	Material			-795	\$5.00	(\$3,975.00)
	0150	TACK COAT	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.	795	\$5.00	\$3,975.00
	0160	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material			-1,296	\$80.40	(\$104,198.40)



Progre	ss Esti 2	mate Number 3	Contract ID Prime Contrac	210917-F0 torGershenso		Pay Period StartOctober 16, 2022 O n Co., Inc.Pay Period End November 1, 2022N C	et Change O	rder Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
16S3270	0160		PAVEMENT (9 N. NON-REINF)	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.	1,296	\$80.40	\$104,198.40
	0170	PIPE CO	OLLAR, TYPE A	Material			-28	\$950.00	(\$26,600.00
	0170	PIPE CO	OLLAR, TYPE A	Material		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.	28	\$950.00	\$26,600.00
	0180		E AGGREGATE T EDGE DRAIN	Material			-883	\$21.80	(\$19,249.40
	0180		E AGGREGATE T EDGE DRAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.	883	\$21.80	\$19,249.40
	0200		ED CONCRETE UTTER TYPE B	Material			-287	\$40.00	(\$11,480.00
	0200		ED CONCRETE UTTER TYPE B	Material		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.	287	\$40.00	\$11,480.00
	0240	CONCRET	E SIDEWALK, 4 IN.	Material			-793	\$44.40	(\$35,209.20
	0240	CONCRET	E SIDEWALK, 4 IN.	Material		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.	793	\$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		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.	1,887.5	\$29.20	\$55,115.00
	0290		MISC.	Material			-362	\$22.70	(\$8,217.40
	0290		MISC.	Material		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.	362	\$22.70	\$8,217.40
	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		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.	18	\$619.00	\$11,142.00
	0350		LE FRAME AND VER, TYPE 1-B	Material			-2	\$362.00	(\$724.00
	0350		E FRAME AND VER, TYPE 1-B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 20	2	\$362.00	\$724.00



Progre	ss Esti 2	mate Number 3	Contract ID Prime Contrac	210917-F0 torGershenso		Pay Period StartOctober 16, 2022 Ou Co., Inc.Pay Period End November 1, 2022No Co.	et Change O	rder Amount	
Project lumber	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3270						on the current Payment Estimate.			
	0380		RETE TRAFFIC RRIER, TYPE C	Material			-454	\$147.00	(\$66,738.00
	0380		RETE TRAFFIC RRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.	454	\$147.00	\$66,738.00
	0390		RETE TRAFFIC RRIER, TYPE D	Material			-481	\$89.10	(\$42,857.10
	0390		RETE TRAFFIC RRIER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.	481	\$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		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.	40	\$181.00	\$7,240.00
	0430	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Overrun			-1	\$225.00	(\$225.00
	0430	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material			-18	\$225.00	(\$4,050.00
	0430	PAVEMI	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.	18	\$225.00	\$4,050.00
	0440	PAVEMENT N	PREFORMED ERMOPLASTIC MARKING, 12 IN TE, YIELD LINE TRIANGLES	Overrun			-1	\$35.00	(\$35.00
	0440	PAVEMENT N	PREFORMED ERMOPLASTIC MARKING, 12 IN TE, YIELD LINE TRIANGLES	Material			-34	\$35.00	(\$1,190.00
	0440	PAVEMENT N	PREFORMED ERMOPLASTIC MARKING, 12 IN TE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.	34	\$35.00	\$1,190.00
	0450	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material			-5,996	\$0.59	(\$3,537.64
	0450	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.	5,996	\$0.59	\$3,537.64
	0460	6 IN. YELLO	W HIGH BUILD	Material			-1,418	\$0.60	(\$850.80



	imate Number 23	Contract ID Prime Contrac	210917-F0 torGershenso		Pay Period StartOctober 16, 2022 O n Co., Inc.Pay Period End November 1, 2022N Ci	et Change Or	der Amount	
Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
)		NE PAVEMENT PAINT, TYPE L BEADS						
0460	WATERBOR	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.	1,418	\$0.60	\$850.80
0480	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Overrun			-169	\$0.50	(\$84.50
0480	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-2,202	\$0.50	(\$1,101.00
0480	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.	2,202	\$0.50	\$1,101.00
0490	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Overrun			-40	\$5.00	(\$200.00
0490	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-225	\$5.00	(\$1,125.00
0490	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.	225	\$5.00	\$1,125.00
0700	MC	GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$16,961.12
0720		AL CONCRETE R TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,775.00
0740	MGS	END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$830.0
0750		RASHWORTHY RMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,760.0
0840	CONDU	JIT, 3 IN. RIGID, PUSHED	Material			-727	\$25.50	(\$18,538.5
0840	CONDL	JIT, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 63 on the current Payment Estimate.	727	\$25.50	\$18,538.50
0850	PULL BOX	K, PREFORMED CLASS 1	Material			-20	\$951.00	(\$19,020.00
0850	PULL BOX	(, PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.	20	\$951.00	\$19,020.00
0880		DATION (30 FT.) M MOUNTING HEIGHT)	Material			-6	\$1,415.00	(\$8,490.00
0880	POLE FOUN	DATION (30 FT.	Material		This adjustment offsets the original system-	6	\$1,415.00	\$8,490.00



Progre	ss Esti 2	mate Number 3	Contract ID Prime Contrac	210917-F0 torGershenso		Pay Period StartOctober 16, 2022 O Co., Inc.Pay Period End November 1, 2022No Co.	et Change O	der Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3270		OR 9.0) M MOUNTING HEIGHT)			generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 65 on the current Payment Estimate.			
	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		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.	2	\$1,666.00	\$3,332.00
	0960	SH-FLAT S	HEET - SIGNAL SIGN	Material			-42	\$47.50	(\$1,995.00
	0960	SH-FLAT S	HEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 67 on the current Payment Estimate.	42	\$47.50	\$1,995.00
	0970	SIGNAL SIG	GN, MOUNTING HARDWARE	Material			-6	\$22.00	(\$132.00
	0970	SIGNAL SIG	GN, MOUNTING HARDWARE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.	6	\$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		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 69 on the current Payment Estimate.	4	\$551.00	\$2,204.00
	0990	POST, SIG	GNAL 15 FT. OR 4.6 M	Material			-4	\$850.00	(\$3,400.00
	0990	POST, SIG	GNAL 15 FT. OR 4.6 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.	4	\$850.00	\$3,400.00
	1230		MISC.	Material			-8	\$530.00	(\$4,240.00
	1230		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.	8	\$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		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 74 on the current Payment Estimate.	4.3	\$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		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 75	35	\$200.00	\$7,000.00



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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.			
	1310		F-FLAT SHEET	Material			-179	\$22.00	(\$3,938.00
	1310		F-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 76 on the current Payment Estimate.	179	\$22.00	\$3,938.00
	1320		-STRUCTURAL	Material			-36	\$26.00	(\$936.00
	1320		-STRUCTURAL ELUORESCENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.	36	\$26.00	\$936.00
	1330	CCTV CAME	RA ASSEMBLY, INSTALLED	Material			-1	\$3,247.00	(\$3,247.00)
	1330	CCTV CAMER	RA ASSEMBLY, INSTALLED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.	1	\$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 Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate.	1	\$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 Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 82 on the current Payment Estimate.	1	\$4,129.00	\$4,129.00
	1400		MISC.	Material			-24	\$61.00	(\$1,464.00
	1400		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate.	24	\$61.00	\$1,464.00
	1410		MISC.	Material			-3	\$3,270.00	(\$9,810.00)
	1410		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 84 on the current Payment Estimate.	3	\$3,270.00	\$9,810.00
	1440		MISC.	Material			-1	\$460.00	(\$460.00)
	1440		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 85 on the current Payment Estimate.	1	\$460.00	\$460.00
	1450		MISC.	Material			-20	\$33.00	(\$660.00)
	1450		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 86 on the current Payment Estimate.	20	\$33.00	\$660.00



Progres	ss Estin 23	nate Number	Contract ID Prime Contrac	210917-F0 torGershenso		Pay Period StartOctober 16, 2022 O n Co., Inc.Pay Period End November 1, 2022N Ci	et Change O	der Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3270	1460		MISC.	Material			-24	\$12.50	(\$300.00
	1460		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 87 on the current Payment Estimate.	24	\$12.50	\$300.00
	1470		MISC.	Material			-2	\$268.00	(\$536.00
	1470		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 88 on the current Payment Estimate.	2	\$268.00	\$536.00
	1510		MISC.	Material			-3,100	\$1.50	(\$4,650.00
	1510		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 89 on the current Payment Estimate.	3,100	\$1.50	\$4,650.00
	1560		PROACH SLAB MINOR ROAD)	Material			-367	\$207.00	(\$75,969.00
	1560		PROACH SLAB MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.	367	\$207.00	\$75,969.00
	1660		B CONCRETE BSTRUCTURE)	Material			-228.3	\$1,000.00	(\$228,300.00
	1660		B CONCRETE 3STRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.	228.3	\$1,000.00	\$228,300.00
	1670	TY	PE H BARRIER	Material			-836	\$129.00	(\$107,844.00
	1670	ΤΥ	PE H BARRIER	Material		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.	836	\$129.00	\$107,844.00
	1680	SLAB ON C	ONCRETE NU- GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$633.13
	1680	SLAB ON C	ONCRETE NU- GIRDER	Material			-1,899	\$347.00	(\$658,953.00
	1680	SLAB ON C	ONCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.	1,899	\$347.00	\$658,953.00
	1690	RAISED MEI	DIAN BARRIER	Material			-371	\$26.40	(\$9,794.40
	1690	RAISED MEI	DIAN BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 50 on the current Payment Estimate.	371	\$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		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 52	1	\$6,335.00	\$6,335.00

	23	nate Number	Contract ID Prime Contrac	210917-F0 torGershenso		Pay Period StartOctober 16, 2022 O n Co., Inc.Pay Period End November 1, 2022N Cu	et Change Or	der Amount	
roject umber	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3270						on the current Payment Estimate.			
	1720		ORCING STEEL OXY COATED)	Material			-41,832	\$2.12	(\$88,683.84
	1720		ORCING STEEL OXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.	41,832	\$2.12	\$88,683.84
	1730	CONCRET	IVE COATING - TE BENTS AND PIERS (EPOXY)	Material			-1	\$5,400.00	(\$5,400.00
	1730	CONCRET	IVE COATING - TE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0060) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.	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		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.	2	\$11,880.00	\$23,760.00
	1770	AESTHET	IC CONCRETE STAIN	Material			-1	\$6,541.00	(\$6,541.00
	1770	AESTHET	IC CONCRETE STAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0062) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.	1	\$6,541.00	\$6,541.00
	1780		ECHANICALLY EARTH WALL SYSTEMS	Material			-3,655	\$65.00	(\$237,575.00
	1780		ECHANICALLY EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user farrac overridding Payment Estimate Exception 57 on the current Payment Estimate.	3,655	\$65.00	\$237,575.00
	1790	AESTHET	IC CONCRETE STAIN	Material			-1	\$7,986.00	(\$7,986.00
	1790	AESTHET	IC CONCRETE STAIN	Material		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.	1	\$7,986.00	\$7,986.00
	1800	800 MECHANICAL STABILIZED EARTH WA SYSTEM		Material			-4,831	\$66.00	(\$318,846.00
	STABILIZED EAR		ECHANICALLY EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0065) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.	4,831	\$66.00	\$318,846.00



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

Totals by Job Numbers

J6S3270		This Estimate	Previous	To Date
Poste	d Item Pay	\$174,320.50	\$5,625,067.98	\$5,799,388.48
Gross	Item Adjustments	(\$16,388.61)	\$22,026.25	\$5,637.64
	Gross Item Pay	\$157,931.89	\$5,647,094.23	\$5,805,026.12
Incent	ive	\$0.00	\$0.00	\$0.00
Dising	entive	\$0.00	\$0.00	\$0.00
Liquic	ated Damages	\$0.00	\$0.00	\$0.00
Other	Contract Adjustments	\$0.00	\$0.00	\$0.00

Exceptions / Discrepencies	Explanation	Entered	Status
		Ву	Diatob
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 item 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 item 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.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5021109, Project Item Line Number 0160, Material Set 502110996, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	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 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5031011A, Project Item Line Number 1560, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5031011A, Project Item Line Number 1560, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5031011A, Project Item Line Number 1560, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5031011A, Project Item Line Number 1560, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5031011A, Project Item Line Number 1560, Material Set 5031011A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	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 item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6053030A, Project Item Line Number 0180, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6053030A, Project Item Line Number 0180, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1) Acceptance Action Generic 1011GXT1 is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6053030A, Project Item Line Number 0180, Material Set 6053030A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with the contractor and MoDOT Materials to get this item 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 item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6086004, Project Item Line Number 0240, Material Set 608600496, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	Working with the contractor and MoDOT Materials to get this item 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.	No Remark was entered by Engineer	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 item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6141121, Project Item Line Number 0340, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6143011, Project Item Line Number 0350, Material Set 614301196, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Working with the contractor and MoDOT Materials to get this item 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.	No Remark was entered by Engineer	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 item 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 item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden



Exceptions (Discrepancies) I his Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0501CCB1.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173102, Project Item Line Number 0400, Material Set 617310296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173102, Project Item Line Number 0400, Material Set 617310296, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6200021, Project Item Line Number 0430, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6200042, Project Item Line Number 0440, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6205902A, Project Item Line Number 0450, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6205902A, Project Item Line Number 0450, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6205903A, Project Item Line Number 0460, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6205903A, Project Item Line Number 0460, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6206001C, Project Item Line Number 0480, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6206001C, Project Item Line Number 0480, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6206124A, Project Item Line Number 0490, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6206124A, Project Item Line Number 0490, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6206124A, Project Item Line Number 0490, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with the contractor and MoDOT Materials to get this item 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 item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7033009, Project Item Line Number 1770, Material Set 703300996, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7033009, Project Item Line Number 1790, Material Set 703300996, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034216, Project Item Line Number 1670, Material Set 703421696, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034216, Project Item Line Number 1670, Material Set 703421696, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Number 1680, Material Set 703422196, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Number 1680, Material Set 703422196, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Number 1680, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line	Working with the contractor and MoDOT Materials to get this	farrac	Overridden

Exceptions (Discrepancies) This Estimate Period	Explanation	Entered By	Status
Number 1680, Material Set 703422196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	item updated.		
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Number 1680, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034420, Project Item Line Number 1690, Material Set 703442096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034420, Project Item Line Number 1690, Material Set 703442096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7071000, Project Item Line Number 1710, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	No Remark was entered by Engineer	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 item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7101000, Project Item Line Number 1720, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor and MoDOT Materials to get this item 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 item 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 item 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.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1780, Material Set 720100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1780, Material Set 720100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1780, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1800, Material Set 720100096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1800, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9014003, Project Item Line Number 0840, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9016110, Project Item Line Number 0850, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9018230, Project Item Line Number 0880, Material Set 901823096, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	No Remark was entered by Engineer	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 item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9020833, Project Item Line Number 0960, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with the contractor and MoDOT Materials to get this item 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 item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9022708, Project Item Line Number 0980, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9022708, Project Item Line Number 0980, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9022715, Project Item Line Number 0990, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
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 item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9029902, Project Item Line Number 1230, Material Set 9029902, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor and MoDOT Materials to get this item 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 item 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 item 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 item 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 item 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 item 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 item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9103700, Project Item Line Number 1330, Material Set 9103700, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1360, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1390, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1400, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and MoDOT Materials to get this item 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 item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1440, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1450, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1460, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1470, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109903, Project Item Line Number 1510, Material Set 9109903, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor and MoDOT Materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Item Overrun: Contract 210917-F07, Contract Project J6S3270, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6200021, Minor Item.	Pending Change Order	farrac	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F07, Contract Project J6S3270, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6200042, Minor Item.	Pending Change Order	farrac	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F07, Contract Project J6S3270, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6206001C, Minor Item.	Pending Change Order	farrac	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F07, Contract Project J6S3270, Project Item Line Number 0490, Contract Line Item Number 0490, Item 6206124A, Minor Item.	Pending Change Order	farrac	Acknowledged
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)

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 POSTEI To Date (See repor generated date)
10917-F07	J6S3270	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	-	\$199,886.00	\$199,886.0
		0001	0020	2031000	CLASS A EXCAVATION	5,589.00	0.00	5,589.00	CUYD	5,589.00	\$15.60	\$87,188.
		0001	0030	2032000	CLASS C EXCAVATION	1,091.00	0.00	1,091.00	CUYD	1,091.00	\$57.10	\$62,296.
		0001	0040	2036000	COMPACTING EMBANKMENT	6,024.00	0.00	6,024.00	CUYD	6,024.00	\$7.15	\$43,071.
		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	27.00	\$309.00	\$8,343.
		0001	0080	2072000	LINEAR GRADING CLASS 2	6.00	0.00	6.00	STA	2.00	\$888.00	\$1,776.
		0001	0090	2149907	MISC.FURNISHING AND PLACING IMPROVED FOUNDATION	574.00	0.00	574.00	CUYD	574.00	\$46.30	\$26,576.
		0001	0100	3040504	MATERIAL 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	888.00	\$121.00	\$107,448.
		0001	0150	4071005	TACK COAT	1,480.00	0.00	1,480.00	GAL	795.00	\$5.00	\$3,975.
			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	\$26,600.
		0001	0170	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	883.00	0.00	883.00	LF	883.00	\$950.00	
		0001										\$19,249.
		0001	0190	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	483.00	0.00	483.00	LF	483.00	\$48.00	\$23,184
		0001	0200	6071102	MODIFIED CONCRETE GUTTER TYPE B	503.00	-216.00	287.00	LF	287.00	\$40.00	\$11,480.
		0001	0210	6081000		246.00	0.00	246.00	SQYD	245.90	\$95.70	\$23,532.
		0001	0220	6081010	CONCRETE CURB RAMP	222.00	0.00	222.00	SQYD	222.00	\$121.00	\$26,862.
		0001	0230	6081012	TRUNCATED DOMES	209.00	0.00	209.00	SQFT	209.00	\$26.30	\$5,496
			0240	6086004	CONCRETE SIDEWALK, 4 IN.	793.00	0.00	793.00	SQYD	793.00	\$44.40	\$35,209
		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	\$55,115
		0001	0260	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	106.00	0.00	106.00	LF	0.00	\$30.00	\$0.
		0001	0270	6091041	CONCRETE GUTTER TYPE A	400.00	0.00	400.00	LF	0.00	\$58.20	\$0
		0001	0280	6096042	PLACING TYPE 2 ROCK DITCH LINER	715.00	0.00	715.00	CUYD	615.00	\$33.90	\$20,848
		0001	0290	6099903	MISC.OPTIONAL CURB	362.00	0.00	362.00	LF	362.00	\$22.70	\$8,217
		0001	0300	6113020	FURNISHING TYPE 2 ROCK BLANKET	27.00	21.00	48.00	CUYD	48.00	\$39.10	\$1,876
		0001	0310	6113040	PLACING TYPE 2 ROCK BLANKET	27.00	21.00	48.00	CUYD	48.00	\$63.00	\$3,024
		0001	0320	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	7.00	0.00	7.00	EA	7.00	\$1,092.00	\$7,644
		0001	0330	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,814.00	\$1,814.
		0001	0340	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	20.00	0.00	20.00	EA	18.00	\$619.00	\$11,142
		0001	0350	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	2.00	0.00	2.00	EA	2.00	\$362.00	\$724
		0001	0360	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$150,000.00	\$142,500
		0001	0370	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800
		0001	0380	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	454.00	0.00	454.00	LF	454.00	\$147.00	\$66,738
		0001	0390	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	481.00	0.00	481.00	LF	481.00	\$89.10	\$42,857
		0001	0400	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	40.00	0.00	40.00	LF	40.00	\$181.00	\$7,240
		0001	0410	6181000	MOBILIZATION	1.00	-1.00	0.00	LS		\$575,000.00	\$0
		0001	0411	6181000	MOBILIZATION	0.00	1.00	1.00	LS		\$535,005.00	\$535,005
		0001	0420	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$000,000
		0001	0420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	17.00	0.00	17.00	EA	18.00	\$225.00	\$4,050
					LEFT/RIGHT ARROW							
		0001	0440	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	33.00	0.00	33.00	EA	34.00	\$35.00	\$1,190.

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210917-F07	J6S3270	0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,583.00	0.00	13,583.00	LF	5,996.00	\$0.59	\$3,537.64
		0001	0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,118.00	0.00	7,118.00	LF	1,418.00	\$0.60	\$850.80
		0001	0470	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	384.00	0.00	384.00	LF	0.00	\$0.50	\$0.00
		0001	0480	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,033.00	0.00	2,033.00	LF	2,202.00	\$0.50	\$1,101.00
		0001	0490	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	185.00	0.00	185.00	LF	225.00	\$5.00	\$1,125.00
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,314.00	0.00	8,314.00	SQYD	8,314.00	\$5.35	\$44,479.90
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	262.00	0.00	262.00	SQYD	262.00	\$5.35	\$1,401.7
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	42.00	0.00	42.00	STA	10.00	\$88.50	\$885.0
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$32,500.00	\$32,500.0
		0001	0540	7250312A	12 IN. PIPE GROUP B	136.00	0.00	136.00	LF	136.00	\$47.60	\$6,473.6
		0001	0550	7250315A	15 IN. PIPE GROUP B	92.00	0.00	92.00	LF	92.00	\$68.80	\$6,329.60
		0001	0560	7250318A	18 IN. PIPE GROUP B	81.00	0.00	81.00	LF	81.00	\$95.30	\$7,719.30
		0001	0570	7250324A 7250330A	24 IN. PIPE GROUP B 30 IN. PIPE GROUP B	183.00	0.00	183.00	LF	183.00	\$126.00	\$23,058.00
		0001	0590	7250330A	12 IN. PIPE GROUP A	125.00	0.00	125.00	LF	125.00 35.00	\$75.10	\$22,125.00
		0001	0600	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	24.00	0.00	24.00	FT	31.00	\$446.00	\$13,826.00
		0001	0610	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	113.00	0.00	113.00	FT	92.00	\$559.00	\$51,428.00
		0001	0620	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	59.00	0.00	59.00	FT	63.00	\$554.00	\$34,902.00
		0001	0630	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	6.00	FT	6.00	\$830.00	\$4,980.00
		0001	0640	8051000A	SEEDING - COOL SEASON GRASSES	4.00	0.00	4.00	ACRE	0.00	\$3,500.00	\$0.0
		0001	0650	8061005	ROCK DITCH CHECK	534.00	0.00	534.00	LF	0.00	\$15.00	\$0.00
		0001	0660	8061007A	CURB INLET CHECK	38.00	0.00	38.00	EA	12.00	\$100.00	\$1,200.0
		0001	0670	8061016	SEDIMENT REMOVAL	185.00	0.00	185.00	CUYD	0.00	\$15.00	\$0.0
		0001	0680	8061017	TEMPORARY SEEDING	1.80	0.00	1.80	ACRE	0.00	\$1,000.00	\$0.0
		0001	0690	8061019	SILT FENCE	7,319.00	0.00	7,319.00	LF	2,764.00	\$1.25	\$3,455.0
		0010	0700	6061060	MGS GUARDRAIL	2,238.00	0.00	2,238.00	LF	2,238.00	\$31.00	\$69,378.0
		0010	0710	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$3,250.00	\$6,500.00
		0010	0720	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	3.00	0.00	3.00	EA	3.00	\$3,100.00	\$9,300.00
		0010	0730	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0010	0740	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	7.00	\$1,300.00	\$9,100.0
		0010	0750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.00
		0020	0760	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	6.00	0.00	6.00	EA	6.00	\$2,424.00	\$14,544.00
		0020	0770	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 BRACKET ARM, 6 FT. OR 1.8 M	2.00	0.00	2.00	EA	2.00	\$2,689.00	\$5,378.0
		0020	0790	9011108	BRACKET ARM, 8 FT. OR 1.6 M BRACKET ARM, 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	\$408.00	\$810.00
		0020	0800	9011110	BRACKET ARM, 10 FT. OR 3.0 M	2.00	0.00	2.00	EA	2.00	\$794.00	\$1,588.0
		0020	0810	9011115	BRACKET ARM, 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	2.00	\$902.00	\$1,804.0
		0020	0820	9011311	LUMINAIRE, LED-A	6.00	0.00	6.00	EA	6.00	\$302.00	\$1,812.0
		0020	0830	9011312	LUMINAIRE, LED-B	2.00	0.00	2.00	EA	2.00	\$412.00	\$824.0
		0020	0840	9014003	CONDUIT, 3 IN. RIGID, PUSHED	727.00	0.00	727.00	LF	727.00	\$25.50	\$18,538.5
		0020	0850	9016110	PULL BOX, PREFORMED CLASS 1	20.00	0.00	20.00	EA	20.00	\$951.00	\$19,020.0
		0020	0860	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	620.00	0.00	620.00	LF	620.00	\$0.50	\$310.0
		0020	0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,880.00	0.00	3,880.00	LF	3,880.00	\$5.00	\$19,400.00
		0020	0880	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	6.00	0.00	6.00	EA	6.00	\$1,415.00	\$8,490.00



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

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 repor generated date)
10917-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.
		0020	0900	9019902	MISC.BASEWRAP	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.
		0020	0910	9105003	TRENCHING TYPE III	2,544.00	0.00	2,544.00	LF	2,544.00	\$6.50	\$16,536.
		0030	0920	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$701.00	\$1,402.
		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	42.00	\$47.50	\$1,995
		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	\$6,65
		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	1.00	0.00	1.00	LS	1.00	\$3,176.00	\$3,176
		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	\$27,90
		0030	1230	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	8.00	0.00	8.00	EA	8.00	\$530.00	\$4,24
		0030	1240	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	2.00	\$877.00	\$1,75
		0030	1250	9029902	MISC.PAD MOUNTED UPS	2.00	0.00	2.00	EA	2.00	\$1.00	\$
		0030	1260	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	700.00	0.00	700.00	LF	700.00	\$1.50	\$1,05
		0040	1270	9031010	CONCRETE FOOTINGS, EMBEDDED	4.30	0.00	4.30	CUYD	4.30	\$2,100.00	\$9,03
		0040	1280	9031210	STRUCTURAL STEEL POSTS	1,750.00	0.00	1,750.00	LB	1,750.00	\$9.30	\$16,27
		0040	1290	9031220	PIPE POSTS	1,690.00	0.00	1,690.00	LB	1,690.00	\$9.00	\$15,21
		0040	1300	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	35.00	0.00	35.00	EA	35.00	\$200.00	\$7,00
		0040	1310	9035069A	TUBE) SHF-FLAT SHEET FLUORESCENT	179.00	0.00	179.00	SQFT	179.00	\$22.00	\$3,93
		0040	1320	9035071A	STF-STRUCTURAL FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$26.00	\$936
		0040				00.00	0.00	55.00		00.00	φ20.00	φυυί



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

Contract		Category		Item	eport Generated date and can differ from the posted ar Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		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	\$9,810.0
		0050	1420	9109902	MISC.INSTALL IP-ADDRESSABLE POWER STRIP	3.00	0.00	3.00	EA	3.00	\$83.00	\$249.0
		0050	1430	9109902	MISC.ITS PULL BOX	6.00	0.00	6.00	EA	3.00	\$1,846.00	\$5,538.0
		0050	1440 1450	9109902 9109902	MISC.RACK-MOUNT FIBER INTERCONNECT CENTER	20.00	0.00	20.00	EA	20.00	\$460.00	\$460.0
		0050	1450	9109902	MISC.SM FIBER OPTIC JUMPER	20.00	0.00	20.00	EA	20.00	\$33.00	\$860.0
		0050	1400	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	24.00	0.00	24.00	EA	24.00	\$268.00	\$536.0
		0050	1480	9109903	MISC.CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL	520.00	0.00	520.00	LF	520.00	\$14.50	\$7,540.0
		0050	1490	9109903	MISC.CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL IN ROCK	400.00	0.00	400.00	LF	300.00	\$28.75	\$8,625.0
		0050	1500	9109903	MISC.CONDUIT, 2 IN., HDPE, TRENCHED	540.00	0.00	540.00	LF	430.00	\$10.00	\$4,300.0
		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	\$4,650.0
		0050	1520	9109903	MISC.MODOT ITS ASSET RELOCATION	500.00	0.00	500.00	LF	0.00	\$20.50	\$0.0
		0050	1530	9109903	MISC.REPAIR CONDUIT	150.00	0.00	150.00	LF	0.00	\$13.00	\$0.0
		0070	1540	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	26.00	0.00	26.00	SQFT	26.00	\$275.00	\$7,150.0
		0070	1550	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$210,000.00	\$210,000.0
		0070	1560	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	367.00	0.00	367.00	SQYD	367.00	\$207.00	\$75,969.0
		0070	1570	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	405.00	0.00	405.00	LF	405.00	\$170.00	\$68,850.0
		0070	1580	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	29.20	7.50	36.70	LF	36.70	\$725.00	\$26,607.5
		0070	1590	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	77.70	-3.70	74.00	LF	74.00	\$900.00	\$66,600.0
		0070	1600	7011300	VIDEO CAMERA INSPECTION	5.00	0.00	5.00	EA	5.00	\$665.00	\$3,325.0
		0070	1610	7011400	FOUNDATION INSPECTION HOLES	127.70	0.00	127.70	LF	127.70	\$143.00	\$18,261.1
		0070	1620	7011600	SONIC LOGGING TESTING	5.00	0.00	5.00	EA	5.00	\$2,540.00	\$12,700.0
		0070	1630	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	819.00	0.00	819.00	LF	819.00	\$103.00	\$84,357.0
		0070	1640	7025002		2.00		2.00	EA	2.00	\$500.00	\$1,000.0
		0070	1650 1655	7026000	PRE-BORE FOR PILING PILE POINT REINFORCEMENT	26.00	0.00	26.00	LF	26.00	\$1.00	\$767.0
		0070	1660	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	228.30	0.00	228.30	CUYD	228.30	\$1,000.00	\$228,300.0
		0070	1670	7034216	TYPE H BARRIER	836.00	0.00	836.00	LF	836.00	\$129.00	\$107,844.0
		0070	1680	7034221	SLAB ON CONCRETE NU-GIRDER	1,899.00	0.00	1,899.00	SQYD	1,899.00	\$347.00	\$658,953.0
		0070	1690	7034420	RAISED MEDIAN BARRIER	371.00	0.00	371.00	SQFT	371.00	\$26.40	\$9,794.4
		0070	1700	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,904.00	0.00	1,904.00	LF	1,904.00	\$263.00	\$500,752.0
		0070	1710	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$6,335.00	\$6,335.0
		0070	1720	7101000	REINFORCING STEEL (EPOXY COATED)	40,820.00	1,012.00	41,832.00	LB	41,832.00	\$2.12	\$88,683.8
		0070	1730	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$5,400.00	\$5,400.0
		0070	1740	7151001	(EPOXY) VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$11,880.00	\$23,760.0
		0070	1750	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	44.00	0.00	44.00	EA	44.00	\$667.00	\$29,348.0
		0070	1760	7201300	PIPE PILE SPACERS	26.00	-26.00	0.00	EA	0.00	\$1,478.00	\$0.0
		0071	1770	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$6,541.00	\$6,541.0

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

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	1.00	\$7,986.00	\$7,986.00
		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 J	6S3270 - To	otal Value	Posted to D	ate as of Report Generated Date							\$5,799,388.47
210917-F07 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	rt Generated Date							\$5,799,388.47



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	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	10/31/22	11/2/22	0.05	LS	I-44 @ Big Bend					
0020	2031000	CLASS A EXCAVATION	10/31/22	11/2/22	235.10	CUYD	I-44 @ Big Bend					
0030	2032000	CLASS C EXCAVATION	10/31/22	11/2/22	46.00	CUYD	I-44 @ Big Bend					
0040	2036000	COMPACTING EMBANKMENT	10/31/22	11/2/22	424.00	CUYD	I-44 @ Big Bend Ramps					
0070	2071000	LINEAR GRADING CLASS 1	10/31/22	11/2/22	13.00	STA	I-44 @ Big Bend Guardrail Locations					
0080	2072000	LINEAR GRADING CLASS 2	10/31/22	11/2/22	1.00	STA	I-44 @ Big Bend Ditch Locations					
0190	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	10/31/22	11/2/22	483.00	LF	I-44 @ Big Bend MSE Wall					
0280	6096042	PLACING TYPE 2 ROCK DITCH LINER	10/31/22	11/2/22	315.00	CUYD	I-44 @ Big Bend Ditch Locations					
0360	6169901	MISC.	10/31/22	11/2/22	0.05	LS	I-44 @ Big Bend					
0430	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	10/31/22	11/2/22	18.00	EA	Big Bend					
0440	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	10/31/22	11/2/22	34.00	EA	Big Bend					
0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/31/22	11/2/22	5,996.00	LF	Big Bend					
0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/31/22	11/2/22	1,418.00	LF	Big Bend					
0480	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/31/22	11/2/22	2,202.00	LF	Big Bend					
0490	6206124A	24 IN. WHITE WATERBORNE PAVEMENT MARKING	10/31/22	11/2/22	225.00	LF	Big Bend					
0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/31/22	11/2/22	10.00	STA	I-44 @ Big Bend Inside and Outside Shoulders					
0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/31/22	11/2/22	0.02	LS	I-44 @ Big Bend					
0690	8061019	SILT FENCE	10/31/22	11/2/22	750.00	LF	I-44 @ Big Bend to protect the new ditches recently installed					
0700	6061060	MGS GUARDRAIL	10/31/22	11/2/22	838.00	LF	I-44 @ Big Bend Final Locations					
0720	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	10/31/22	11/2/22	3.00	EA	I-44 @ Big Bend					
0740	6061080	MGS END ANCHOR	10/31/22	11/2/22	1.00	EA	I-44 @ Big Bend					
0750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10/31/22	11/2/22	2.00	EA	I-44 @ Big Bend					
0960	9020833	SH-FLAT SHEET - SIGNAL SIGN	10/31/22	11/2/22	21.00	SQFT	Big Bend Rd					
1190	9029901	MISC.	10/31/22	11/2/22	1.00	LS	Big Bend					
1680	7034221	SLAB ON CONCRETE NU-GIRDER	10/31/22	11/2/22	95.00	SQYD	Big Bend Bridge A9023					
1770	7033009	AESTHETIC CONCRETE STAIN	10/31/22	11/2/22	1.00	LS	Big Bend Rd					
1790	7033009	AESTHETIC CONCRETE STAIN	10/31/22	11/2/22	1.00	LS	Big Bend Rd					

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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
70	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)	
					22	Oct 18, 2022	SYSTEM	\$40,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$40,040.00)	
			Material - Tot	- Total				\$0.00	
	0040 -	Total	Material - 10					\$0.00 \$0.00	
	0060	CLASS 3 EXCAVATION IN	Overrun	Overrun	19	Sep 6, 2022	SYSTEM	(\$44.40)	
		ROCK			20	Sep 18, 2022	SYSTEM	\$44.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'i applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		Total						\$0.00	
	0060 -	Total							
	0060 - 0100	TYPE 5 AGGREGATE FOR BASE	Material		7	Mar 2, 2022	SYSTEM	\$470.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3270	0100	TYPE 5 AGGREGATE FOR BASE	Material		8	Mar 16, 2022	SYSTEM	\$2,046.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					8	Mar 16, 2022	SYSTEM	(\$2,046.58)															
				- Total		1		\$0.00															
			Material - Tot	al				\$0.00															
	0100 -	Total						\$0.00															
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN.	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	al				\$0.00															
	0110 -	Total						\$0.00															
	0120	MISC.	Material		9	Apr 4, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					9	Apr 4, 2022	SYSTEM	(\$26,498.50)															
					10	Apr 18, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					10	Apr 18, 2022	SYSTEM	(\$26,498.50)															
					11	May 2, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					11	May 2, 2022	SYSTEM	(\$26,498.50)															
					12	May 16, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.														
							12	May 16, 2022	SYSTEM	(\$26,498.50)													
					13	Jun 3, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					13	Jun 3, 2022	SYSTEM	(\$26,498.50)															
					14	Jun 16, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.														
																			14	Jun 16, 2022	SYSTEM	(\$26,498.50)	
																			15	Jun 30, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
							15	Jun 30, 2022	SYSTEM	EM (\$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)															



Project Line Description Adjustment Type Other Adjustment Type Est. Number Created Date Created By Amount Amount Remarks J6S3270 010 MISC. Material Material Image: Sep 6, 2022 SYSTEM \$\$5,360.00 This adjustment offsets the original system- Estimate Item Adjustment (0003) due to use Estimate Exception 2 on the current Payment 19 Sep 6, 2022 SYSTEM (\$\$5,360.00 This adjustment offsets the original system- Estimate Item Adjustment (0003) due to use Estimate Exception 2 on the current Payment	, ,
2022 Estimate Item Adjustment (0003) due to use Estimate Exception 2 on the current Payment 19 19 Sep 6, 2022 SYSTEM (\$5,360.00) 20 Sep 18, 2022 SYSTEM \$5,360.00	
202 20 Sep 18, 2022 System - Estimate Item Adjustment (0005) due to use	er farrac overridding Payment
2022 Estimate Item Adjustment (0005) due to use	
Estimate Exception 2 on the current Payment	er farrac overridding Payment
20 Sep 18, SYSTEM (\$5,360.00)	
21Oct 4, 2022SYSTEM\$5,360.00This adjustment offsets the original system- Estimate Item Adjustment (0003) due to use Estimate Exception 2 on the current Payment	er farrac overridding Payment
21 Oct 4, SYSTEM (\$5,360.00) 2022	
22 Oct 18, 2022 SYSTEM \$5,360.00 This adjustment offsets the original system- Estimate Item Adjustment (0003) due to use Estimate Exception 2 on the current Payment	er golabs1 overridding Payment
22 Oct 18, 2022 SYSTEM (\$5,360.00)	
23 Nov 2, 2022 SYSTEM \$5,360.00 This adjustment offsets the original system- Estimate Item Adjustment (0002) due to use Estimate Exception 1 on the current Payment	er farrac overridding Payment
23 Nov 2, SYSTEM (\$5,360.00) 2022	
- Total \$0.00	
Material - Total \$0.00	
0120 - Total \$0.00	
0130 ASPHALTIC Other Item ACAD 23 Nov 2, farrac \$3,026.34 First Period August 2022	
MIXTURE PG 70-22 (SP125C ACAD - Total \$3,026.34	
MIX) Other Item Adjustment - Total \$3,026.34	
0130 - Total \$3,026.34	
0140 ASPHALTIC Other Item ACAD 23 Nov 2, farrac \$5,133.60 First Period August 2022	
70-22 (SP123Nov 2, 2022farrac\$648.00First Period June 2022	
23 Nov 2, farrac \$742.00 First Period October 2022	
2022	
20222022Second Period September 202223Nov 2, 2022farrac 2022\$\$2,565.20Second Period September 2022	
23 Nov 2, farrac \$2,565.20 Second Period September 2022	
23Nov 2, 2022farrac\$2,565.20Second Period September 2022	
23 Nov 2, 2022 farrac \$2,565.20 Second Period September 2022 ACAD - Total \$9,088.80 \$9,088.80 \$9,088.80	
ACAD - Total Second Period September 2022 Other Item Adjustment - Total \$9,088.80	er farrac overridding Payment
0140 TACK COAT Material 14 Jun 16, 2022 \$YSTEM \$495.00 Second Period September 2022	er farrac overridding Payment
0140 - Total Cher Item Adjustment - Total 23 Nov 2, 2022 farrac \$\$2,565.20 Second Period September 2022 0140 - Total Other Item Adjustment - Total \$\$9,088.80 0150 TACK COAT Material 14 Jun 16, 2022 \$YSTEM \$495.00 14 Jun 16, SYSTEM \$\$495.00 Estimate Item Adjustment (0007) due to use Estimate Exception 4 on the current Payment Payme	r farrac overridding Payment nt Estimate. generated Material Payment ar farrac overridding Payment
23 Nov 2, 2022 farrac \$\$2,565.20 Second Period September 2022 ACAD - Total Other Item Adjustment - Total \$\$9,088.80 0140 - Total \$\$9,088.80 0140 - Total \$\$9,088.80 Other Item Adjustment - Total \$\$9,088.80 Other Item Adjustment offsets the original system-Estimate Item Adjustment (0007) due to use Estimate Item Adjustment (0007) due to use Estimate Exception 4 on the current Payment 0150 TACK COAT Material 14 Jun 16, 2022 SYSTEM \$\$495.00 This adjustment offsets the original system-Estimate Item Adjustment (0007) due to use Estimate Exception 4 on the current Payment 14 Jun 16, 2022 SYSTEM \$\$495.00 This adjustment offsets the original system-Estimate Item Adjustment (0003) due to use Estimate Item Adjustment (0003) due to u	r farrac overridding Payment nt Estimate. generated Material Payment ar farrac overridding Payment
0140 - Total CACAD - Total 23 Nov 2, 2022 farrac \$2,565.20 Second Period September 2022 0140 - Total Other Item Adjustment - Total \$9,088.80 \$9,088.80 \$9,088.80 0150 TACK COAT Material 14 Jun 16, 2022 \$YSTEM \$495.00 This adjustment offsets the original system-Estimate Item Adjustment (0007) due to use Estimate Exception 4 on the current Payment 115 Jun 30, SYSTEM \$495.00 This adjustment offsets the original system-Estimate Item Adjustment (0003) due to use Estimate Item Adjustment (0003) due to use Estimate Exception 4 on the current Payment	er farrac overridding Payment nt Estimate. generated Material Payment er farrac overridding Payment nt Estimate. generated Material Payment er farrac overridding Payment
23 Nov 2, 2022 farrac \$2,565.20 Second Period September 2022 ACAD - Total	er farrac overridding Payment nt Estimate. generated Material Payment er farrac overridding Payment nt Estimate. generated Material Payment er farrac overridding Payment
Other Item Adjustment - Total Cother Item Adjustment - Total Synon 2, 2022 farrac \$\$2,565.20 Second Period September 2022 0140 - Total - Total \$\$9,088.80 -	er farrac overridding Payment nt Estimate. generated Material Payment er farrac overridding Payment nt Estimate. generated Material Payment nt Estimate. generated Material Payment estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3270	0150	TACK COAT	Material	турс	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)	Estimate Exception 3 on the current Payment Estimate.								
					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								
					20	Sep 18,	SYSTEM	(\$2,675.00)	Estimate Exception 3 on the current Payment Estimate.								
					21	2022 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								
					21	Oct 4,	SYSTEM	(\$3,325.00)	Estimate Exception 3 on the current Payment Estimate.								
					22	2022 Oct 18, 2022	SYSTEM	\$3,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment								
					22	Oct 18, 2022	SYSTEM	(\$3,975.00)	Estimate Exception 3 on the current Payment Estimate.								
					23	Nov 2, 2022	SYSTEM	\$3,975.00	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.								
					23	Nov 2, 2022	SYSTEM	(\$3,975.00)									
				- Total				\$0.00									
			Material - Tot	al				\$0.00									
	0150 -	Total			_			\$0.00									
	0160	160 CONCRETE PAVEMENT (9 IN. NON-REINF)	Construction Stockpile		9	Apr 4, 2022	SYSTEM	(\$73.65)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			13	Jun 3, 2022	SYSTEM	(\$7,609.35)	Payment Estimate Item Adjustment generated Stockpile Transaction								
											14	Jun 16, 2022	SYSTEM	(\$677.08)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					20	Sep 18, 2022	SYSTEM	(\$8,385.92)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$16,746.00)									
			Construction	Stockpile - 1		lon 10	OVOTENA	(\$16,746.00)	Doumont Estimate Item Adjustment severated Starbully Transaction								
			Construction Stockpile STMI		5	Jan 18, 2022	SYSTEM	\$16,746.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			Construction	- Total				\$16,746.00 \$16,746.00									
			Construction Material						Construction Material			-otoexpile-Si	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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0160	CONCRETE PAVEMENT (9 IN.	Material		12	May 16, 2022	SYSTEM	(\$458.28)	
		NON-REINF)			13	Jun 3, 2022	SYSTEM	\$47,805.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	(\$47,805.84)	
					14	Jun 16, 2022	SYSTEM	\$52,018.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$52,018.80)	
					15	Jun 30, 2022	SYSTEM	\$52,018.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$52,018.80)	
					16	Jul 18, 2022	SYSTEM	\$52,018.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$52,018.80)	
					17	Aug 2, 2022	SYSTEM	\$52,018.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$52,018.80)	
					18	Aug 16, 2022	SYSTEM	\$52,018.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$52,018.80)	
					19	Sep 6, 2022	SYSTEM	\$52,018.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$52,018.80)	
					20	Sep 18, 2022	SYSTEM	\$104,198.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$104,198.40)	
					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 Estimate Exception 4 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$104,198.40)	
					22	Oct 18, 2022	SYSTEM	\$104,198.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$104,198.40)	
					23	Nov 2, 2022	SYSTEM	\$104,198.40	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.
					23	Nov 2, 2022	SYSTEM	(\$104,198.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0160 - 0170	PIPE COLLAR,	Material		15	Jun 30,	SYSTEM	\$0.00 \$26,600.00	This adjustment offsets the original system-generated Material Payment
		TYPE A				2022			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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3270	0170	PIPE COLLAR,	Material						Estimate Exception 6 on the current Payment Estimate.																			
		TYPE A			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)																				
					22	Oct 18, 2022	SYSTEM	\$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					22	Oct 18, 2022	SYSTEM	(\$26,600.00)																				
					23	Nov 2, 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 11 on the current Payment Estimate.																			
					23	Nov 2, 2022	SYSTEM	(\$26,600.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	0170 -							\$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)																				
				1	1	1 1 1 1 1 1 1 1	1. 11 11 11	14 15 16 16	14 15 15 16	14 12 12	1. 1: 1:													14	Jun 16, 2022	SYSTEM	\$12,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
												14	Jun 16, 2022	SYSTEM	(\$12,055.40)													
												1	1	1	-	1	1	1			15	Jun 30, 2022	SYSTEM	\$12,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.			
																				15	Jun 30, 2022	SYSTEM	(\$12,055.40)					
																							16	Jul 18, 2022	SYSTEM	\$12,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.	
													16	Jul 18, 2022	SYSTEM	(\$12,055.40)												
										17	Aug 2, 2022	SYSTEM	\$12,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					17	Aug 2, 2022	SYSTEM	(\$12,055.40)																				



NoNoPEP AGREEAR NoMarral No	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Nome Number Number Number Number Number 10 Sign	S3270	0180	PAVEMENT EDGE	Material		18		SYSTEM	\$12,055.40	Estimate Item Adjustment (0008) due to user farrac overridding Payment
Non-Part Part Part Part Part Part Part Part						18		SYSTEM	(\$12,055.40)	
Image: Provide the second se						19		SYSTEM	\$12,055.40	Estimate Item Adjustment (0007) due to user farrac overridding Payment
Image: Second						19		SYSTEM	(\$12,055.40)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>20</td><td></td><td>SYSTEM</td><td>\$19,249.40</td><td>Estimate Item Adjustment (0008) due to user farrac overridding Payment</td></th<>						20		SYSTEM	\$19,249.40	Estimate Item Adjustment (0008) due to user farrac overridding Payment
Value Value Value Value Value 2020 Value SV3TEM (\$10,240,40) Filter and second in corrent Payment Estimate 21 Oct 4, 22 Oct 4, 22 SV3TEM \$10,240,40) Estimate Exception 12 on the current Payment Estimate. 22 Oct 18, 220 VS3TEM \$10,240,40) Estimate Exception 13 on the current Payment Estimate. 23 Nov 2, 2020 VS3TEM \$10,240,40) Estimate Exception 13 on the current Payment Estimate. 130 Nov 2, 2020 VS3TEM \$10,243,40) Estimate Exception 13 on the current Payment Estimate. 140 Cot 18, 2022 VS3TEM \$10,243,40) Estimate Exception 13 on the current Payment Estimate. 141 Cot 1 Vov 2, 2022 VS3TEM \$10,243,40) Estimate Exception 13 on the current Payment Estimate. 141 Cot 1 Vov 2, 2022 VS3TEM \$10,243,40) Estimate Exception 13 on the current Payment Estimate. 141 Cot 1 Vov 2, 2022 VS3TEM \$10,400.00 Estimate Exception 13 on the current Payment Estimate. 141 Cot 4, 2020 VS3TEM						20		SYSTEM	(\$19,249.40)	
Vision Vision<						21		SYSTEM	\$19,249.40	Estimate Item Adjustment (0007) due to user farrac overridding Payment
Nome Nome Estimate Examples Estimate Examples Estimate Examples Estimate Examples 2 Oct 8, 202 SYSTEM (S19,249.40) Image: State 1 and State 1						21		SYSTEM	(\$19,249.40)	
Image: Constraint of the						22		SYSTEM	\$19,249.40	Estimate Item Adjustment (0007) due to user golabs1 overridding Payment
Vision Vision Estimate Exception 13 on the current Payment Estimate. 0 - Total 9 YSTEM (\$19,249,40) 0 - Material - Total 50.00 0 Material - Total 50.00 0 0 - Total 50.00 0 - Total - Total 50.00 0 - Total - Total - Total 0 - Total - Total - Total - Total 0 - Total - Total						22		SYSTEM	(\$19,249.40)	
Image: Contract Contract Contract Contract Solution 0180 - Total - Total 50.00 0180 - Total 50.00 0200 MODIFIED GUTTER TYPE B Material - Total 50.00 0201 MODIFIED GUTTER TYPE B Material - Contract 50.00 0202 MODIFIED GUTTER TYPE B Material - Contract 50.00 0202 MODIFIED GUTTER TYPE B Material - Contract 50.00 0202 MODIFIED GUTTER TYPE B Material - Contract SYSTEM (\$4,000.00) 222 Cont 18, 2022 SYSTEM (\$11,480.00) Estimate Exception 16 on the current Payment Estimate. 23 Nov 2, 2022 SYSTEM (\$11,480.00) Estimate Exception 16 on the current Payment Estimate. 24 Cont 18, 2022 SYSTEM (\$11,480.00) Estimate Exception 15 on the current Payment Estimate. 23 Nov 2, 2022 SYSTEM (\$11,480.00) Estimate Exception 15 on the current Payment Estimate. 0200 - Total - Total 50.00 Estimate Exception 15 on the current Payment Estimate. 0200 - Total - Total						23		SYSTEM	\$19,249.40	Estimate Item Adjustment (0006) due to user farrac overridding Payment
Vite - Total Stote 0200 MODIFIED CONCRETE GUTTER TYPE B Material - Total 21 Oct 4, 2022 SYSTEM \$4,000.00, 2020 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 0210 CONCRETE GUTTER TYPE B Material Page 4, 21 Oct 4, 2022 SYSTEM \$4,000.00, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0000) due to user generated Material Payment Estimate Item Adjustment (0000) due to user generated Material Payment Estimate Item Adjustment (0000) due to user forac overridding Payment Estimate Item Adjustment (0000) due to user forac overridding Payment Estimate Item Adjustment (0000) due to user forac overridding Payment Estimate Item Adjustment (0000) due to user forac overridding Payment Estimate Item Adjustment (0007) due to user forac overridding Payment Estimate Item Adjustment (0007) due to user forac overridding Payment Estimate Item Adjustment (0007) due to user forac overridding Payment Estimate Item Adjustment (0007) due to user forac overridding Payment Estimate Item Adjustment (0002) due to user forac overridding Payment Estimate Item Adjustment (0002) due to user forac overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated						23		SYSTEM	(\$19,249.40)	
V180 Total VISIO VISIO VISIO VISIO 0200 MODIFIED GUTTER TYPE B GUTTER TYPE B Material Payment Estimate 21 0c1 4, 2022 SYSTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate 21 0c1 6, 2022 SYSTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate 22 0c1 16, 2022 SYSTEM \$11,480.00 This adjustment offsets the original system-generated Material Payment Estimate 23 Nov 2, 2022 SYSTEM \$11,480.00 This adjustment offsets the original system-generated Material Payment Estimate 24 0c1 16, 2022 SYSTEM \$11,480.00 This adjustment offsets the original system-generated Material Payment Estimate 23 Nov 2, 2022 SYSTEM \$11,480.00 This adjustment offsets the original system-generated Material Payment Estimate 240 Ot18, 2022 Nov 2, 2022 SYSTEM \$11,480.00 This adjustment offsets the original system-generated Material Payment Estimate 241 Ot18, 242 Nov 2, 2022 SYSTEM \$16,74.64 This adjustment offsets the original system-generated Material Payment Estimate				- Total				\$0.00		
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 		0180 -	- Total						\$0.00	
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2022 2022 9 Apr 4, 2022 9 Apr 4, 9 9 Apr 4, 9		0200 -	MODIFIED CONCRETE GUTTER TYPE B	Material - To		21 22 23 23 7	2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,000.00 (\$4,000.00) \$11,480.00 (\$11,480.00) \$11,480.00 (\$11,480.00) \$0.00 \$0.00 \$1,674.64	Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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.
2022 Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate. 9 Apr 4, SYSTEM (\$8,236.47)		0200 -	MODIFIED CONCRETE GUTTER TYPE B	Material - To		21 22 23 23 7 7	2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 2, 2022 Nov 2, 2022 Mar 2, 2022 Mar 2, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,000.00 (\$4,000.00) \$11,480.00 (\$11,480.00) \$11,480.00 (\$11,480.00) \$0.00 \$0.00 \$1,674.64 (\$1,674.64)	Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		0200 -	MODIFIED CONCRETE GUTTER TYPE B	Material - To		21 22 23 23 7 7 8	2022 Oct 4, 2022 Oct 18, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Mar 2, 2022 Mar 2, 2022 Mar 2, 2022 Mar 16, Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,000.00 (\$4,000.00) \$11,480.00 (\$11,480.00) \$11,480.00 (\$11,480.00) (\$11,480.00) \$0.00 \$0.00 \$0.00 \$1,674.64 (\$1,674.64) \$5,062.64	Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		0200 -	MODIFIED CONCRETE GUTTER TYPE B	Material - To		21 22 23 23 7 7 8 8	2022 Oct 4, 2022 Oct 18, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Mar 2, 2022 Mar 16, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,000.00 (\$4,000.00) \$11,480.00 (\$11,480.00) \$11,480.00 (\$11,480.00) (\$11,480.00) \$0.00 \$0.00 \$0.00 \$1,674.64 (\$1,674.64) \$5,062.64	Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 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 Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3270	0220	CONCRETE CURB RAMP	Material		10	Apr 18, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	(\$8,236.47)	
					11	May 2, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	(\$8,236.47)	
					12	May 16, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	(\$8,236.47)	
					13	Jun 3, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	(\$8,236.47)	
					14	Jun 16, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$8,236.47)	
					15	Jun 30, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$8,236.47)	
					16	Jul 18, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$8,236.47)	
					17	Aug 2, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$8,236.47)	
					18	Aug 16, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$8,236.47)	
					19	Sep 6, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$8,236.47)	
				- Total				\$0.00	
	0220 -	Total	Material - To					\$0.00 \$0.00	
	0220 -	TRUNCATED DOMES	Material		7	Mar 2, 2022	SYSTEM	\$394.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Mar 2, 2022	SYSTEM	(\$394.50)	
					8	Mar 16, 2022	SYSTEM	\$710.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Mar 16, 2022	SYSTEM	(\$710.10)	
				- Total				\$0.00	
								<u></u>	
			Material - To					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0240	CONCRETE SIDEWALK, 4 IN.	Material	Type	7	Mar 2, 2022	SYSTEM	\$2,160.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Mar 2, 2022	SYSTEM	(\$2,160.06)	Estimate Exception / on the current Payment Estimate.
					8	Mar 16, 2022	SYSTEM	\$10,186.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Mar 16, 2022	SYSTEM	(\$10,186.25)	
					9	Apr 4, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	(\$28,834.25)	
					10	Apr 18, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	(\$28,834.25)	
					11	May 2, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	(\$28,834.25)	
					12	May 16, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	(\$28,834.25)	
					13	Jun 3, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	(\$28,834.25)	
					14	Jun 16, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$28,834.25)	
					20	Sep 18, 2022	SYSTEM	\$32,031.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$32,031.05)	
					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)	
					22	Oct 18, 2022	SYSTEM	\$35,209.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$35,209.20)	
					23	Nov 2, 2022	SYSTEM	\$35,209.20	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.
					23	Nov 2, 2022	SYSTEM	(\$35,209.20)	
				- Total				\$0.00	
	0240	· Total	Material - To					\$0.00	
	0240 -	CONCRETE CURB	Material		8	Mar 16,	SYSTEM	\$0.00 \$33,288.00	This adjustment offsets the original system-generated Material Payment
	0200	(6 IN. HEIGHT AND UNDER)				2022			Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Mar 16,	SYSTEM	(\$33,288.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0250	CONCRETE CURB	Material	Type		2022			
		(6 IN. HEIGHT AND UNDER)			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)	
					11	May 2, 2022	SYSTEM	\$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	(\$53,363.00)	
					12	May 16, 2022	SYSTEM	\$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	(\$53,363.00)	
					13	Jun 3, 2022	SYSTEM	\$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	(\$53,363.00)	
					14	Jun 16, 2022	SYSTEM	\$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$53,363.00)	
					15	Jun 30, 2022	SYSTEM	\$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$53,363.00)	
					16	Jul 18, 2022	SYSTEM	\$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$53,363.00)	
					17	Aug 2, 2022	SYSTEM	\$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$53,363.00)	
					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)	
					22	Oct 18, 2022	SYSTEM	\$55,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$55,115.00)	
					23	Nov 2, 2022	SYSTEM	\$55,115.00	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.
					23	Nov 2, 2022	SYSTEM	(\$55,115.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3270	0290	MISC. PAVED DRAINAGE	Material		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)											
					22	Oct 18, 2022	SYSTEM	\$8,217.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
											22	Oct 18, 2022	SYSTEM	(\$8,217.40)					
					23	Nov 2, 2022	SYSTEM	\$8,217.40	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.										
					23	Nov 2, 2022	SYSTEM	(\$8,217.40)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0290 -	Total						\$0.00											
	0300	FURNISHING TYPE 2 ROCK BLANKET	Material		19	Sep 6, 2022	SYSTEM	\$1,055.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					19	Sep 6, 2022	SYSTEM	(\$1,055.70)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0300 -							\$0.00											
	0340	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material	Material	Material		13	Jun 3, 2022	SYSTEM	\$4,333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.								
								2022 Estimate Item Adjustment (0013)								2022			
													14		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.		
					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.										



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3270	0340	CURVED VANE GRATE AND	Material	1,960	17	Aug 2, 2022	SYSTEM	(\$6,190.00)		
		FRAME(4 FT. X2 FT			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)		
					22	Oct 18, 2022	SYSTEM	\$11,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
						22	Oct 18, 2022	SYSTEM	(\$11,142.00)	
					23	Nov 2, 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 19 on the current Payment Estimate.	
					23	Nov 2, 2022	SYSTEM	(\$11,142.00)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	0340 -	- Total						£0.00		
	_							\$0.00		
	0350	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.	
	_	MANHOLE FRAME AND COVER,	Material		13 13		SYSTEM SYSTEM		Estimate Item Adjustment (0011) due to user farrac overridding Payment	
	_	MANHOLE FRAME AND COVER,	Material			2022 Jun 3,		\$724.00	Estimate Item Adjustment (0011) due to user farrac overridding Payment	
	_	MANHOLE FRAME AND COVER,	Material		13	2022 Jun 3, 2022 Jun 16,	SYSTEM	\$724.00 (\$724.00)	Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment	
	_	MANHOLE FRAME AND COVER,	Material		13 14	2022 Jun 3, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM	\$724.00 (\$724.00) \$724.00	Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment	
	_	MANHOLE FRAME AND COVER,	Material		13 14 14	2022 Jun 3, 2022 Jun 16, 2022 Jun 16, 2022 Jun 30,	SYSTEM SYSTEM SYSTEM	\$724.00 (\$724.00) \$724.00 (\$724.00)	Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment	
	_	MANHOLE FRAME AND COVER,	Material		13 14 14 15	2022 Jun 3, 2022 Jun 16, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$724.00 (\$724.00) \$724.00 (\$724.00) \$724.00	Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment	
	_	MANHOLE FRAME AND COVER,	Material		13 14 14 15 15	2022 Jun 3, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jun 30, 2022 Jun 30, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$724.00 (\$724.00) \$724.00 (\$724.00) \$724.00 (\$724.00) (\$724.00)	Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.	
	_	MANHOLE FRAME AND COVER,	Material		13 14 14 15 15 16	2022 Jun 3, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jun 30, 2022 Jun 18, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$724.00 (\$724.00) \$724.00 (\$724.00) \$724.00 (\$724.00) \$724.00	Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.	
	_	MANHOLE FRAME AND COVER,	Material		13 14 14 15 15 16 16	2022 Jun 3, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$724.00 (\$724.00) \$724.00 (\$724.00) \$724.00 (\$724.00) \$724.00 (\$724.00)	Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 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.	
	_	MANHOLE FRAME AND COVER,	Material		 13 14 14 15 16 17 	2022 Jun 3, 2022 Jun 16, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$724.00 (\$724.00) \$724.00 (\$724.00) \$724.00 (\$724.00) \$724.00 (\$724.00) \$724.00	Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 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.	
	_	MANHOLE FRAME AND COVER,	Material		13 14 14 15 15 16 16 17 17	2022 Jun 3, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 2, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$724.00 (\$724.00) \$724.00 (\$724.00) \$724.00 (\$724.00) \$724.00 (\$724.00) \$724.00 (\$724.00)	Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3270	0350	MANHOLE FRAME	Material						Estimate Exception 18 on the current Payment Estimate.	
		AND COVER, TYPE 1-B			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)		
					22	Oct 18, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					22	Oct 18, 2022	SYSTEM	(\$724.00)		
					23	Nov 2, 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 20 on the current Payment Estimate.	
					23	Nov 2, 2022	SYSTEM	(\$724.00)		
				- Total				\$0.00		
			Material - Tot					\$0.00		
	0350 -	Total						\$0.00		
	0380	CONCRETE TRAFFIC BARRIER, TYPE C	Material	faterial	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)		
					22	Oct 18, 2022	SYSTEM	\$66,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					22	Oct 18, 2022	SYSTEM	(\$66,738.00)		
					23	Nov 2, 2022	SYSTEM	\$66,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					23	Nov 2, 2022	SYSTEM	(\$66,738.00)		
				- Total			\$0.00			
			Material - Tot	tal				\$0.00		
	0380 -							\$0.00		
	0390	CONCRETE TRAFFIC BARRIER, TYPE D	Material		13	Jun 3, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					13	Jun 3, 2022	SYSTEM	(\$42,857.10)		
					14	Jun 16, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.	
						14	Jun 16, 2022	SYSTEM	(\$42,857.10)	
						15	Jun 30, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$42,857.10)		
					16	Jul 18, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					16	Jul 18, 2022	SYSTEM	(\$42,857.10)		
					17	Aug 2, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3270	0390	CONCRETE TRAFFIC	Material						Estimate Exception 16 on the current Payment Estimate.	
		BARRIER, TYPE D			17	Aug 2, 2022	SYSTEM	(\$42,857.10)		
					18	Aug 16, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					18	Aug 16, 2022	SYSTEM	(\$42,857.10)		
					19	Sep 6, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					19	Sep 6, 2022	SYSTEM	(\$42,857.10)		
					20	Sep 18, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					20	Sep 18, 2022	SYSTEM	(\$42,857.10)		
					21	Oct 4, 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 24 on the current Payment Estimate.	
					21	Oct 4, 2022	SYSTEM	(\$42,857.10)		
					22	Oct 18, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					22	Oct 18, 2022	SYSTEM	(\$42,857.10)		
					23	Nov 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 24 on the current Payment Estimate.	
					23	Nov 2, 2022	SYSTEM	(\$42,857.10)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
		- Total CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)			10		OVOTEN	\$0.00		
	0400		Material		13	Jun 3, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					13	Jun 3, 2022	SYSTEM	(\$7,240.00)		
					14	Jun 16, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.	
						14	Jun 16, 2022	SYSTEM	(\$7,240.00)	
					15	Jun 30, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.	
						15	Jun 30, 2022	SYSTEM	(\$7,240.00)	
						16	Jul 18, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$7,240.00)		
					17	Aug 2, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					17	Aug 2, 2022	SYSTEM	(\$7,240.00)		
					18	Aug 16, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.	
							SYSTEM	(\$7,240.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0400	CONCRETE TRAFFIC BARRIER, TYPE D	Material		19	Sep 6, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.
		(RETAINING WALL)			19	Sep 6, 2022	SYSTEM	(\$7,240.00)	
					20	Sep 18, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$7,240.00)	
					21	Oct 4, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$7,240.00)	
					22	Oct 18, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$7,240.00)	
					23	Nov 2, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$7,240.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0400 -	Total						\$0.00	
	0430	PREF THERMO PVMT MARK, LT/RT ARROW	Material		23	Nov 2, 2022	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$4,050.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$225.00)	
				Overrun - Total				(\$225.00)	
		Overrun - Total						(\$225.00)	
	0430 -							(\$225.00)	
	0440	PREF THERMO PVMT MARK, YIELD TRIAN	Material		23	Nov 2, 2022	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$1,190.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun		Nov 2, 2022	SYSTEM	(\$35.00)	
				Overrun - T	otal			(\$35.00)	
			Overrun - Total					(\$35.00)	
	0440 -							(\$35.00)	
	0450	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		23	Nov 2, 2022	SYSTEM	\$3,537.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$3,537.64)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0450 -							\$0.00	
	0460	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		23	Nov 2, 2022	SYSTEM	\$850.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.



Nov 4, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
TOJECI	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	i Adindi KS
S3270	0460	PAINT	Material		23	Nov 2, 2022	SYSTEM	(\$850.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0460 -	Total						\$0.00	
	0480	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		23	Nov 2, 2022	SYSTEM	\$1,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$1,101.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$84.50)	
				Overrun - T	otal			(\$84.50)	
			Overrun - To	tal				(\$84.50)	
	0480 -	Total						(\$84.50)	
	0490	24 IN. WHITE WATERBORNE PAVEMENT	Material		23	Nov 2, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
		MARKING			23	Nov 2, 2022	SYSTEM	(\$1,125.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$200.00)	
			Overrun - Total					(\$200.00)	
			Overrun - To	tal				(\$200.00)	
	0490 -	Total						(\$200.00)	
	0540	12 IN. PIPE CULVERT GROUP B	Overrun	Overrun	17	Aug 2, 2022	SYSTEM	(\$1,666.00)	
					18	Aug 16, 2022	SYSTEM	\$1,666.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.60000 - 47.60000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$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 INLET 5 FT X 2 FT	Overrun	Overrun	14	Jun 16, 2022	SYSTEM	(\$2,216.00)	
		INLET 5 FT X 2 FT		Overrun - T	otal			(\$2,216.00)	
			Overrun - To	tal				(\$2,216.00)	
	0620 -	Total						(\$2,216.00)	
	0660	CURB INLET CHECK	Material		7	Mar 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Mar 2, 2022	SYSTEM	(\$600.00)	
			- Total					\$0.00	
		Material - Total							
	0660 -	Total						\$0.00	
	0690	SILT FENCE	Material		6	Feb 16, 2022	SYSTEM	\$1,753.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user tunism1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Feb 16,	SYSTEM	(\$1,753.75)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
S3270	0690	SILT FENCE	Material			2022						
					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	al				\$0.00				
	0690 -	Total						\$0.00				
	0700	MGS GUARDRAIL	Construction Stockpile		21	Oct 4, 2022	SYSTEM	(\$28,336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					23	Nov 2, 2022	SYSTEM	(\$16,961.12)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$45,297.12)				
			Construction	Stockpile - 1	Fotal			(\$45,297.12)				
			Construction Stockpile STMI		1	Nov 2, 2021	SYSTEM	\$45,297.12	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$45,297.12				
	0700	T -4-1	Construction	truction Stockpile STM				\$45,297.12				
	0700 -	MGS BRIDGE	Construction		21	Oat 4	SYSTEM	\$0.00 (\$4,360.00)	Downant Estimate Item Adjustment repeated Starkville Transaction			
	0710	APP. TRANS SEC (EXT CURB)	Stockpile	- Total	21	Oct 4, 2022	STOTEM	(\$4,360.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction		Fotal			(\$4,360.00)				
			Construction		4	Jan 3,	SYSTEM	\$4,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Stockpile STMI			2022		, ,	, , , , , , , , , , , , , , , , , , , ,			
			0 mil	- Total				\$4,360.00				
			Construction	Stockpile S1	TMI - Total			\$4,360.00				
	0710 -							\$0.00				
	0720	MGS VERTICAL CONCRETE BARRIER	CONCRETE BARRIER	CONCRETE BARRIER	CONCRETE BARRIER	Construction Stockpile	T -4-1	23	Nov 2, 2022	SYSTEM	(\$5,775.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION	Construction	- Total	Fotol			(\$5,775.00)				
			Construction Construction	Stockpile - I	4	Jan 3,	SYSTEM	(\$5,775.00) \$5,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Stockpile		4	2022	STOTEM		Payment Estimate item Aujustment generated Stockpile mansaction			
			0	- Total	-			\$5,775.00				
	0720 -	Total	Construction	Stockpile S	IMI - Iotal			\$5,775.00				
	0720 -	MGS HEIGHT AND	Construction Stockpile		21	Oct 4, 2022	SYSTEM	\$0.00 (\$530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		TRANSITION	2.000,010	- Total				(\$530.00)				
			Construction		Fotal			(\$530.00)				
			Construction Stockpile		1	Nov 2, 2021	SYSTEM	\$530.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$530.00				
			Construction	Stockpile S1	TMI - Total			\$530.00				
	0730 -	Total						\$0.00				
	0740	MGS END ANCHOR	Construction Stockpile		21	Oct 4, 2022	SYSTEM	(\$4,980.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					23	Nov 2, 2022	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$5,810.00)				
			Construction	Stockpile - 1			0)(0777)	(\$5,810.00)				
			Construction Stockpile STMI	Total	1	Nov 2, 2021	SYSTEM	\$5,810.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			O	- Total				\$5,810.00				
			Construction	Stockpile S1	IMI - Total			\$5,810.00				



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
70	0740 -	Total						\$0.00	
	0750	TYPE A CRASHWORTHY	Construction Stockpile		21	Oct 4, 2022	SYSTEM	(\$1,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			23	Nov 2, 2022	SYSTEM	(\$3,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,640.00)	
			Construction	n Stockpile - 1	「otal			(\$5,640.00)	
			Construction Stockpile STMI		4	Jan 3, 2022	SYSTEM	\$5,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$5,640.00	
			Construction	n Stockpile S⊺	TMI - Total	l.		\$5,640.00	
	0750 -	Total						\$0.00	
	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 - To	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, 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, 2022	SYSTEM	(\$828.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -	Total						\$0.00	
	0800	BRACKET ARM, 10 FT. OR 3.0 M	Material		19	Sep 6, 2022	SYSTEM	\$1,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$1,588.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$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 - To	tal				\$0.00	
			indicinal 10						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3270	0820	LUMINAIRE, LED- A	Material	турс	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												
					19	Sep 6, 2022	SYSTEM	(\$1,812.00)	Estimate Exception 50 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - Tot					\$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 - Tot	al				\$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	M (\$18,538.50)													
					10	Apr 18, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.												
						10	Apr 18, 2022	SYSTEM	(\$18,538.50)												
					11	May 2, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					11	May 2, 2022	SYSTEM	(\$18,538.50)													
					12	May 16, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.												
																	12	May 16, 2022	SYSTEM	(\$18,538.50)	
													13	Jun 3, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					13	Jun 3, 2022	SYSTEM	(\$18,538.50)													
							14	Jun 16, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.										
				2022 Estimate Item Adju		1/	14	1,		1	14	14		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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3270	0840	CONDUIT, 3 IN. RIGID, PUSHED	Material		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	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)														
					22	Oct 18, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					22	Oct 18, 2022	SYSTEM	(\$18,538.50)														
					23	Nov 2, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 63 on the current Payment Estimate.													
					23	Nov 2, 2022	SYSTEM	(\$18,538.50)														
				- Total				\$0.00														
			Material - Tot	al				\$0.00														
	0840 -							\$0.00														
	0850	PULL BOX, PREFORMED CLASS 1	Material		7	Mar 2, 2022	SYSTEM	\$1,902.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					7	Mar 2, 2022	SYSTEM	(\$1,902.00)														
					8	Mar 16, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.													
																			8	Mar 16, 2022	SYSTEM	(\$12,363.00)
					9	Apr 4, 2022	SYSTEM	(\$12,363.00)														
			1				1	1							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
					11	May 2, 2022	SYSTEM	(\$12,363.00)														
				1	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.													
				1	12	May 16,	SYSTEM	(\$12,363.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3270	0850	PULL BOX,	Material			2022																					
		PREFORMED CLASS 1			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)	
										22	Oct 18, 2022	SYSTEM	\$19,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
																						22	Oct 18, 2022	SYSTEM	(\$19,020.00)		
					23	Nov 2, 2022	SYSTEM	\$19,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.																		
					23	Nov 2, 2022	SYSTEM	(\$19,020.00)																			
				- Total				\$0.00																			
			Material - Tot	al				\$0.00																			
		Total						\$0.00																			
	0860	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		19	Sep 6, 2022	SYSTEM	\$310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
						19	Sep 6, 2022	SYSTEM	(\$310.00)																		
								\$0.00																			
			Material - Tot	al				\$0.00																			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	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)	
					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	
	0870 -	Total						\$0.00	
	0880	POLE FOUNDATION (30 FT. OR 9.0 M	Material		19	Sep 6, 2022	SYSTEM	\$8,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.



Construction Construction<												
POURINTION 00 TL. OR 2000 0022	oject	Line	Description				Created Date	Created By	Amount	Remarks		
000 Port B 95°EB	3270	0880	FOUNDATION (30	Material		19		SYSTEM	(\$8,490.00)			
			FT. OR 9.0 M			20		SYSTEM	\$8,490.00	Estimate Item Adjustment (0017) due to user farrac overridding Payment		
Vertex Vertex<						20		SYSTEM	(\$8,490.00)			
Keb Function Section Section Section Section 202 0 0.2 0 0.2 0 0.2 0 0.2 0 0.2 0 0.2 0 0.2 0.						21		SYSTEM	\$8,490.00	Estimate Item Adjustment (0023) due to user farrac overridding Payment		
COUP - Total COUP - Total COUP - Total Series - Series						21		SYSTEM	(\$8,490.00)			
Visite Visite<						22		SYSTEM	\$8,490.00	Estimate Item Adjustment (0019) due to user golabs1 overridding Payment		
Image: Provide the image of the second of the sec						22		SYSTEM	(\$8,490.00)			
Image: Normal System Image: No						23		SYSTEM	\$8,490.00	Estimate Item Adjustment (0031) due to user farrac overridding Payment		
Instructure Statu Sep 5. SYSTEM S3.33.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate Exception 50 on the current Payment Estimate Exception 50 on the current Payment Estimate Payment Estimate Exception 52 on the current Payment Estimate Exception 55 on the current Payment Estimate						23		SYSTEM	(\$8,490.00)			
0880 - Total 90.00 0890 - Total POLE FUNDATION (\$ FT. OR 13.5 M Material PSP & 2022 \$VSTEM 2022 \$VSTEM					- Total				\$0.00			
0890 POLE FUNDATION (45) Metrial 19 Sep 6, 2022 SYSTEM \$3,332.00 This adjustment (05ets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate 19 Sep 6, 2022 SYSTEM (\$3,332.00) This adjustment (05ets the original system-generated Material Payment Estimate Enc. Adjustment (05ets the original system-generated Material Payment Estimate Enc. Adjustment (05ets the output and to suce franz overhiding Payment Estimate Enc. Adjustment (05ets the original system-generated Material Payment Estimate Enc. Adjustment (05ets the original system-generated Material Payment Estimate Enc. Adjustment (05ets the original system-generated Material Payment Estimate Enc. Adjustment (05et) due to use franz overhiding Payment Estimate Enc. Adjustment (05et) due to use franz overhiding Payment Estimate Enc. Adjustment (05et) due to use franz overhiding Payment Estimate Enc. Adjustment (0020) due to use franz overhiding Payment Estimate Enc. Adjustment (0020) due to use franz overhiding Payment Estimate Enc. Adjustment (0020) due to use franz overhiding Payment Estimate Enc. Adjustment (0020) due to use franz overhiding Payment Estimate Enc. Adjustment (0020) due to use franz overhiding Payment Estimate Enc. Adjustment (0020) due to use franz overhiding Payment Estimate Enc. Adjustment (0020) due to use franz overhiding Payment Estimate Enc. Adjustment (0020) due to use franz overhiding Payment Estimate Enc. Adjustment (0020) due to use franz overhiding Payment Estimate Enc. Adjustment (0020) due to use franz overhiding Payment Estimate Enc. Adjustment (0020) due to use franz overhiding Payment Estimate Enc. Adjustment (0020) due to use franz overhiding Payment Estimate Enc. Adjustment (0020) due to use franz overhiding Payment Estimate Enc. Adjustme		0880 - Total		Material - To	tal				\$0.00			
FOUNDATION (45 FT: OR 13.5 M Page 1 2022 SYSTEM (\$3,332.00) 19 Sep 16, 2022 SYSTEM (\$3,332.00) Ihis adjustment (052) oue to user far acoverriding Payment Estimate Exception 5 on the current Payment Estimate. 20 Sep 16, 2022 SYSTEM (\$3,332.00) Ihis adjustment (051) due to use far acoverriding Payment Estimate Exception 4 on the current Payment Estimate. 20 Sep 16, 2022 SYSTEM (\$3,332.00) Ihis adjustment (052) due to use far acoverriding Payment Estimate Exception 52 on the current Payment Estimate. 21 Oct 4 SYSTEM \$3,332.00 This adjustment (052) due to use far acoverriding Payment Estimate Exception 52 on the current Payment Estimate. 22 Oct 18, 2022 SYSTEM \$3,332.00 This adjustment (052) due to use far acoverriding Payment Estimate Exception 50 on the current Payment Estimate. 22 Oct 18, 2022 SYSTEM \$3,332.00 This adjustment (052) due to use far acoverriding Payment Estimate Exception 50 on the current Payment Estimate. 23 Nov 2, 2022 SYSTEM \$3,332.00 Estimate Exception 66 on the current Payment Estimate. 0680 - Total Total SYSTEM \$3,332.00 Estimate Exception 66 on the current Payment Estimate. </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>								\$0.00				
Vision Vision Vision 20 Sep 1a, 2022 SVSTEM \$3,332.00 This adjustment offetis the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 20 Sep 1a, 2022 SVSTEM \$3,332.00 This adjustment offetis the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 20 Sep 1a, 2022 SVSTEM \$3,332.00 This adjustment offetis the original system-generated Material Payment Estimate tem Adjustment (0024) due to user farrae overridding Payment Estimate Exception 52 on the current Payment Estimate. 21 Oct 4, 2022 SVSTEM \$3,332.00 This adjustment offetis the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 22 Oct 1a, 2022 SVSTEM \$3,332.00 This adjustment offetis the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. 23 Nov 2, 2022 SVSTEM \$3,332.00 This adjustment offetis the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. 0920 - Total Total SVSTEM \$3,332.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. 0920 - Total		0890	FOUNDATION (45	Material		19		SYSTEM	\$3,332.00	Estimate Item Adjustment (0028) due to user farrac overridding Payment		
 						19		SYSTEM	(\$3,332.00)			
Image: Normal State in the						20		SYSTEM	\$3,332.00	Estimate Item Adjustment (0018) due to user farrac overridding Payment		
Image: State								20		SYSTEM	(\$3,332.00)	
Vertical index Vertical index Vertical index Vertical index Vertical index Vertical index Vertical index Solution index Vertical index Vertical index Solution						21		SYSTEM	\$3,332.00	Estimate Item Adjustment (0024) due to user farrac overridding Payment		
080 - Total 2022 2022 SYSTEM \$(\$3,332.0) 080 - Total 2022 SYSTEM \$(\$3,332.0) This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate. 080 - Total - Total SYSTEM \$(\$3,332.0) This adjustment offsets the original system-generated Material Payment Estimate. 080 - Total - Total SYSTEM \$(\$3,332.0) This adjustment offsets the original system-generated Material Payment Estimate. 080 - Total - Total SYSTEM \$(\$3,332.0) This adjustment offsets the original system-generated Material Payment Estimate. 080 - Total - Total SYSTEM \$(\$3,332.0) SYSTEM \$(\$3,332.0) 080 - Total - Total SYSTEM \$(\$3,332.0) SYSTEM \$(\$3,332.0) 080 - Total - Total SYSTEM \$(\$3,00) SYSTEM \$(\$3,00) 0920 SIGNAL HEAD, TYPE 3S Material - Total Aug 16, SYSTEM \$(\$71.0) Stimate Item Adjustment (0018) due to user farrac overridding Payment Estimate. 19 Sep 6, SUSTEM \$(\$1,402.0) This adjustment offsets the original system-generated Material Payment Estimate. Stimate Item Adjustment (0029) due to user farrac overridding						21		SYSTEM	(\$3,332.00)			
0800 - Total 0202 v 0 0.00 v						22		SYSTEM	\$3,332.00	Estimate Item Adjustment (0020) due to user golabs1 overridding Payment		
0890 - Total 2022 c Strinate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate. 0890 - Total - Total \$0.00 0890 - Total \$0.00 0920 SIGNAL HEAD, TYPE 3S Material - Total \$0.00 18 Aug 16, SYSTEM \$0.00 19 Sep 6, SYSTEM \$1,402.00 19 Sep 6, SYSTEM \$1,402.00 19 Sep 6, SYSTEM \$1,402.00						22		SYSTEM	(\$3,332.00)			
Image: Constraint of the second se						23	23		SYSTEM	\$3,332.00	Estimate Item Adjustment (0032) due to user farrac overridding Payment	
Material - Total \$0.00 0890 - Total 0920 SIGNAL HEAD, TYPE 3S Naterial - Total 18 Aug 16, 2022 SYSTEM \$701.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 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 \$1,402.00 This adjustment (0029) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate. 19 Sep 6, 2022 SYSTEM \$1,402.00 This adjustment (0029) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate. 19 Sep 6, 2022 SYSTEM \$1,402.00 This adjustment (0029) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate. 19 Sep 6, 2022 SYSTEM \$1,402.00 This adjustment (0029) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.						23		SYSTEM	(\$3,332.00)			
0890 - Total \$0.00 0920 SIGNAL HEAD, TYPE 3S Material 18 Aug 16, 2022 SYSTEM \$701.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate. 18 Aug 16, 2022 SYSTEM (\$701.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate. 19 Sep 6, 2022 SYSTEM \$1,402.00 - Total - Total \$0.00												
0920 SIGNAL HEAD, TYPE 3S Material 18 Aug 16, 2022 SYSTEM \$701.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate. 18 Aug 16, 2022 SYSTEM (\$701.00) 19 Sep 6, 2022 SYSTEM \$1,402.00 19 Sep 6, 2022 SYSTEM (\$1,402.00) - Total - Total \$0.00				Material - To	tal							
TYPE 3S Image: Second seco												
Image: state of the state o		0920		Material						Estimate Item Adjustment (0018) due to user farrac overridding Payment		
- Total 2022 State						18		SYSTEM	(\$701.00)			
- Total \$0.00				19	19		SYSTEM	\$1,402.00	Estimate Item Adjustment (0029) due to user farrac overridding Payment			
						19		SYSTEM	(\$1,402.00)			
Material - Total \$0.00					- Total				\$0.00			
				Material - To	tal				\$0.00			



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3270	0920 -	Total						\$0.00															
	0930	SIGNAL HEAD, TYPE 4S	Material		18	Aug 16, 2022	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					18	Aug 16, 2022	SYSTEM	(\$780.00)															
					19	Sep 6, 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)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0930 -	Total						\$0.00															
	0940	SIGNAL HEAD, TYPE 3B	Material		18	Aug 16, 2022	SYSTEM	\$10,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					18	Aug 16, 2022	SYSTEM	(\$10,374.00)															
						19	Sep 6, 2022	SYSTEM	\$10,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.													
					19	Sep 6, 2022	SYSTEM	(\$10,374.00)															
				- Total		LULL		\$0.00															
			Material - Total					\$0.00															
	0940 -	Total						\$0.00															
	0950		Material	Material	Material	Material	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 - To	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)															
					22	Oct 18, 2022	SYSTEM	\$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
					22	Oct 18, 2022	SYSTEM	(\$997.50)															
						2022																	



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3270	0960	SH-FLAT SHEET - SIGNAL SIGN	Material	51	23	Nov 2, 2022	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 67 on the current Payment Estimate.																
					23	Nov 2, 2022	SYSTEM	(\$1,995.00)																	
				- Total				\$0.00																	
			Material - To					\$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 Estimate Exception 54 on the current Payment Estimate.												
					21	Oct 4, 2022	SYSTEM	(\$132.00)																	
					22	Oct 18, 2022	SYSTEM	\$132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
											22	Oct 18, 2022	SYSTEM	(\$132.00)											
					23	Nov 2, 2022	SYSTEM	\$132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.																
						23	Nov 2, 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)														
									2	2				22	Oct 18, 2022	SYSTEM	\$2,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user golabs1 overridding Payment Estimate Exception 58 on the current Payment Estimate.							
					22	Oct 18, 2022	SYSTEM	(\$2,204.00)																	
				2'	23	Nov 2, 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 69 on the current Payment Estimate.																
					23	Nov 2,	SYSTEM	(\$2,204.00)																	
						2022																			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
6S3270	0980	POST, SIGNAL 8 FT. OR 2.4 M	Material	- Total				\$0.00			
		F1. OR 2.4 W	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)			
					22	Oct 18, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user golabs1 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					22	Oct 18, 2022	SYSTEM	(\$3,400.00)			
							23	Nov 2, 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 71 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$3,400.00)			
				- Total				\$0.00			
			Material - To					\$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 M ARM	Material		17	Aug 2, 2022	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					17	Aug 2, 2022	SYSTEM	(\$12,320.00)			
				- Total				\$0.00			
		Material - Total									
	1020 -	Total						\$0.00			
	1030	020 - Total 030 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 - Tot	tal				\$0.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1030 -	Total						\$0.00	
	1040	CONTROLLER ASSEMBLY HOUSING,	Material		13	Jun 3, 2022	SYSTEM	\$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	(\$33,228.00)	
					14	Jun 16, 2022	SYSTEM	\$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$33,228.00)	
					15	Jun 30, 2022	SYSTEM	\$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$33,228.00)	
					16	Jul 18, 2022	SYSTEM	\$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$33,228.00)	
					17	Aug 2, 2022	SYSTEM	\$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$33,228.00)	
					18	Aug 16, 2022	SYSTEM	\$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$33,228.00)	
					19	Sep 6, 2022	SYSTEM	\$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$33,228.00)	
				- Total				\$0.00	
			Material - 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				\$0.00	
			Material - To	tal				\$0.00	
	1050 -	Total						\$0.00	
	1090	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		7	Mar 2, 2022	SYSTEM	\$4,209.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Mar 2, 2022	SYSTEM	(\$4,209.25)	
				- Total				\$0.00	
	1000	T -4-1	Material - To	tal				\$0.00	
	1090 - 1140	Total CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun	18	Aug 16, 2022	SYSTEM	\$0.00 (\$595.00)	
			Overrun - Total				(\$595.00)		
			Overrun - Total					(\$595.00)	
				Dverrun - Total					



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3270	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 - To	tal				\$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 - To	tal				\$0.00									
	1170 -	Total						\$0.00									
	1180	BASE, CONCRETE	Material		8	Mar 16, 2022	SYSTEM	\$19,124.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					8	Mar 16, 2022	SYSTEM	(\$19,124.33)									
					9	Apr 4, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					9	Apr 4, 2022	SYSTEM	(\$24,314.62)									
					10	Apr 18, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					10	Apr 18, 2022	SYSTEM	(\$24,314.62)									
					11	May 2, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					11	May 2, 2022	SYSTEM	(\$24,314.62)									
					12	May 16, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					12	May 16, 2022	SYSTEM	(\$24,314.62)									
					13	Jun 3, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.								
					13	Jun 3, 2022	SYSTEM	(\$24,314.62)									
													14	Jun 16, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$24,314.62)									
			15 Jun 30, 2022 SYSTEM						1		1	1:	15	Jun 30,	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
				(\$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,	SYSTEM	(\$24,314.62)	·								



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1220 -	Total						\$0.00	
	1230	MISC.	Material		19	Sep 6, 2022	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$4,240.00)	
					20	Sep 18, 2022	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$4,240.00)	
					21	Oct 4, 2022	SYSTEM	\$4,240.00	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.
					21	Oct 4, 2022	SYSTEM	(\$4,240.00)	
					22	Oct 18, 2022	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user golabs1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$4,240.00)	
					23	Nov 2, 2022	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$4,240.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1230 -	Total		_				\$0.00	
	1240	MISC.	Material		19	Sep 6, 2022	SYSTEM	\$1,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$1,754.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
		Total						\$0.00	
	1250	MISC.	Material		10	Apr 18, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	(\$2.00)	
					11	May 2, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	(\$2.00)	
					12	May 16, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	(\$2.00)	
					13	Jun 3, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	(\$2.00)	
					14	Jun 16, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$2.00)	
					15	Jun 30, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Jun 30,	SYSTEM	(\$2.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
270	1250	MISC.	Material			2022			
					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 - Tot	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)	
					22	Oct 18, 2022	SYSTEM	\$9,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$9,030.00)	
					23	Nov 2, 2022	SYSTEM	\$9,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 74 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$9,030.00)	
				- Total				\$0.00	
			Material - Tot	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)	
					00	Oct 18,	OVOTEM		
					22	2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user golabs1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					22		SYSTEM	\$7,000.00	Estimate Item Adjustment (0027) due to user golabs1 overridding Payment
						2022 Oct 18,			Estimate Item Adjustment (0027) due to user golabs1 overridding Payment
					22	2022 Oct 18, 2022 Nov 2,	SYSTEM	(\$7,000.00)	Estimate Item Adjustment (0027) due to user golabs1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment
				- Total	22 23	2022 Oct 18, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	(\$7,000.00) \$7,000.00	Estimate Item Adjustment (0027) due to user golabs1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment
			Material - To		22 23	2022 Oct 18, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	(\$7,000.00) \$7,000.00 (\$7,000.00)	Estimate Item Adjustment (0027) due to user golabs1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment
	1300 -	Total	Material - To		22 23	2022 Oct 18, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	(\$7,000.00) \$7,000.00 (\$7,000.00) \$0.00	Estimate Item Adjustment (0027) due to user golabs1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment
	1300 - 1310	Total SHF-FLAT SHEET FLUORESCENT			22 23	2022 Oct 18, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	(\$7,000.00) \$7,000.00 (\$7,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0027) due to user golabs1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3270	1310	SHF-FLAT SHEET FLUORESCENT	Material		22	Oct 18, 2022	SYSTEM	\$3,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user golabs1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$3,938.00)	
					23	Nov 2, 2022	SYSTEM	\$3,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 76 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$3,938.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1310 -	Total						\$0.00	
	1320	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.
					21	Oct 4, 2022	SYSTEM	(\$936.00)	
					22	Oct 18, 2022	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$936.00)	
					23	Nov 2, 2022	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$936.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1320 -	Total						\$0.00	
1330	1330	CCTV CAMERA ASSEMBLY, INSTALLED	Material		19	Sep 6, 2022	SYSTEM	\$3,247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 76 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$3,247.00)	
					20	Sep 18, 2022	SYSTEM	\$3,247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$3,247.00)	
					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)	
					22	Oct 18, 2022	SYSTEM	\$3,247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					22	Oct 18,	SYSTEM	(\$3,247.00)	
					22	2022			
					23	2022 Nov 2, 2022	SYSTEM	\$3,247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.
						Nov 2,	SYSTEM SYSTEM	\$3,247.00	Estimate Item Adjustment (0042) due to user farrac overridding Payment
				- Total	23	Nov 2, 2022 Nov 2,			Estimate Item Adjustment (0042) due to user farrac overridding Payment
			Material - To		23	Nov 2, 2022 Nov 2,		(\$3,247.00)	Estimate Item Adjustment (0042) due to user farrac overridding Payment
	1330 -	Total	Material - To		23	Nov 2, 2022 Nov 2,		(\$3,247.00) \$0.00	Estimate Item Adjustment (0042) due to user farrac overridding Payment
	1330 - 1360	Total MISC. ITS			23	Nov 2, 2022 Nov 2,		(\$3,247.00) \$0.00 \$0.00	Estimate Item Adjustment (0042) due to user farrac overridding Payment
1					23 23	Nov 2, 2022 Nov 2, 2022 Apr 4,	SYSTEM	(\$3,247.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 80 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			2022			Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	(\$2,808.00)	
					11	May 2, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	(\$2,808.00)	
					12	May 16, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	(\$2,808.00)	
					13	Jun 3, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	(\$2,808.00)	
					14	Jun 16, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$2,808.00)	
					15	Jun 30, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$2,808.00)	
					16	Jul 18, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$2,808.00)	
					17	Aug 2, 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.
					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)	
					22	Oct 18, 2022	SYSTEM	\$3,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user golabs1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$3,744.00)	
					23	Nov 2, 2022	SYSTEM	\$3,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate.
					23	Nov 2,	SYSTEM	(\$3,744.00)	



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3270	1360	MISC. ITS	Material			2022							
				- Total				\$0.00					
			Material - Tot	al				\$0.00					
	1360 -	Total						\$0.00					
	1380	MISC. ITS	Material		19	Sep 6, 2022	SYSTEM	\$549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.				
					19	Sep 6, 2022	SYSTEM	(\$549.00)					
				- Total				\$0.00					
	1000		Material - To					\$0.00					
	1380 -							\$0.00					
	1390	MISC. ITS	Material		9	Apr 4, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					9	Apr 4, 2022	SYSTEM	(\$4,129.00)					
					10	Apr 18, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					10	Apr 18, 2022	SYSTEM	(\$4,129.00)					
					11	May 2, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					11	May 2, 2022	SYSTEM	(\$4,129.00)					
									12	May 16, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.
								12	May 16, 2022	SYSTEM	(\$4,129.00)		
					13	Jun 3, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.				
					13	Jun 3, 2022	SYSTEM	(\$4,129.00)					
					14	Jun 16, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					14	Jun 16, 2022	SYSTEM	(\$4,129.00)					
					15	Jun 30, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					15	Jun 30, 2022	SYSTEM	(\$4,129.00)					
					16	Jul 18, 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.				
					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,	SYSTEM	(\$4,129.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1390	MISC. ITS	Material			2022			
					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)	
					22	Oct 18, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$4,129.00)	
					23	Nov 2, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 82 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$4,129.00)	
				- Total				\$0.00	
			Material - Tot					\$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 Estimate Exception 58 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
270	1400	MISC. ITS	Material	51-	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)	
					22	Oct 18, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user golabs1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$1,464.00)	
					23	Nov 2, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$1,464.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1400 -							\$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$9,810.00)	
					22	Oct 18, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$9,810.00)	
					23	Nov 2, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 84 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$9,810.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1410 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1440	MISC. ITS	Material		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)	
					22	Oct 18, 2022	SYSTEM	\$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user golabs1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$460.00)	
					23	Nov 2, 2022	SYSTEM	\$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 85 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$460.00)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
	1440 -	Total						\$0.00	
	1450	MISC. ITS	Material		19	Sep 6, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$660.00)	
					20	Sep 18, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$660.00)	
					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)	
					22	Oct 18, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$660.00)	
					23	Nov 2, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 86 on the current Payment Estimate.
					23	Nov 2, 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.



J6S32701460MISC. ITSMaterialMaterial13Jun 3, 2022SYSTEM(\$100.00)14Jun 14, 2022SYSTEM\$100.00This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.14Jun 16, 2022SYSTEM\$100.00This adjustment offsets the original system-generated Material Payment15Jun 30, 2022SYSTEM\$100.00This adjustment offsets the original system-generated Material Payment15Jun 30, 2022SYSTEM\$100.00This adjustment offsets the original system-generated Material Payment16Jun 18, 2022SYSTEM\$100.00This adjustment offsets the original system-generated Material Payment16Jul 18, 2022SYSTEM\$100.00This adjustment offsets the original system-generated Material Payment17Aug 2, 2022SYSTEM\$100.00This adjustment offsets the original system-generated Material Payment17Aug 2, 2022SYSTEM\$100.00This adjustment offsets the original system-generated Material Payment18Aug 16, 2022SYSTEM\$100.00This adjustment offsets the original system-generated Material Payment18Aug 16, 2022SYSTEM\$100.00This adjustment offsets the original system-generated Material Payment18Aug 16, 2022SYSTEM\$100.00This adjustment offsets the original system-generated Material Payment18Aug 16, 2022SYSTEM\$100.00This adjustment offsets the original system-generated Material Payment19	20222022202214Jun 16, 2022SYSTEM\$100.00This adjustment off Estimate Item Adjus Estimate Exception14Jun 16, 2022SYSTEM(\$100.00)This adjustment off Estimate Exception14Jun 30, 2022SYSTEM\$100.00This adjustment off Estimate Exception15Jun 30, 2022SYSTEM\$100.00This adjustment off Estimate Exception15Jun 30, 2022SYSTEM\$100.00This adjustment off Estimate Exception16Jul 18, 2022SYSTEM\$100.00This adjustment off Estimate Exception17Aug 2, 2022SYSTEM\$100.00This adjustment off Estimate Exception17Aug 2, 2022SYSTEM\$100.00This adjustment off Estimate Item Adjus Estimate Exception18Aug 16, 2022SYSTEM\$100.00This adjustment off Estimate Exception	stment (0027) dué to user farrac overridding Payment 43 on the current Payment Estimate. sets the original system-generated Material Payment stment (0023) due to user farrac overridding Payment 43 on the current Payment Estimate. sets the original system-generated Material Payment stment (0025) due to user farrac overridding Payment 46 on the current Payment Estimate. sets the original system-generated Material Payment steets the original system-generated Material Payment
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1520222022SYSTEM\$100.00This 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.15Jun 30, 2022SYSTEM(\$100.00)16Jul 18, 2022SYSTEM\$100.0016Jul 18, 2022SYSTEM\$100.0016Jul 18, 2022SYSTEM\$100.0017Aug 2, 2022SYSTEM\$100.0017Aug 2, 2022SYSTEM\$100.0017Aug 2, 2022SYSTEM\$100.0018Aug 16, 2022SYSTEM\$100.0018Aug 16, 2022SYSTEM\$100.0019Sep 6, SYSTEM\$100.00This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.18Aug 16, SYSTEM\$100.00This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.19Sep 6, SYSTEM\$100.00This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.	202220222022202320242024202020202010This adjustment off Estimate Item Adjus Estimate Exception15Jun 30, 2022SYSTEM(\$100.00)1620221616202216162022202216202216202216162022171620222022171620222022171620222022171620222022171620221716202220221716202217162022202217162022171620221716202220221716202217162022201720222017202220171620221716202217162022171620221716202217162022171620221716202217162022171620221716171620222017162022171620221716202217162022171620221716202217162022171620221716202217162022171617161717202217171717202220171716 <td>stment (0023) due to user farrac overridding Payment 43 on the current Payment Estimate. sets the original system-generated Material Payment stment (0025) due to user farrac overridding Payment 46 on the current Payment Estimate. sets the original system-generated Material Payment stment (0031) due to user farrac overridding Payment 53 on the current Payment Estimate.</br></td>	stment (0023) due to user farrac overridding Payment 43 on the current Payment Estimate. sets the original system-generated Material Payment stment (0025) due to user farrac overridding Payment 46 on the current Payment Estimate. sets the original system-generated Material Payment stment (0031) due to user farrac overridding Payment
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1620222022202216Jul 18, 2022SYSTEM\$100.00This 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.16Jul 18, 2022SYSTEM(\$100.00)17Aug 2, 2022SYSTEM\$100.0017Aug 2, 2022SYSTEM\$100.0017Aug 2, 2022SYSTEM(\$100.00)18Aug 16, 2022SYSTEM\$100.0018Aug 16, 2022SYSTEM\$100.0019Sep 6, SYSTEM\$300.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.	202220222022202216Jul 18, 2022SYSTEM\$100.00This adjustment off Estimate tem Adjus Estimate Exception16Jul 18, 2022SYSTEM(\$100.00)This adjustment off Estimate tem Adjus Estimate tem Adjus	stment (0025) due to user farrac overridding Payment 46 on the current Payment Estimate. sets the original system-generated Material Payment stment (0031) due to user farrac overridding Payment 53 on the current Payment Estimate.
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2022 19 Sep 6, SYSTEM \$300.00 This adjustment offsets the original system-generated Material Payment	18 Aug 16, SYSTEM (\$100.00)	stment (0031) due to user farrac overridding Payment
2022 Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 84 on the current Payment Estimate.	2022 Estimate Item Adjus	stment (0051) due to user farrac overridding Payment
19 Sep 6, 2022 SYSTEM (\$300.00)		
20Sep 18, 2022SYSTEM signal system- Signal system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.	2022 Estimate Item Adjus	stment (0031) due to user farrac overridding Payment
20 Sep 18, 2022 SYSTEM (\$300.00)		
21Oct 4, 2022SYSTEM 2022\$300.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.	2022 Estimate Item Adjus	stment (0041) due to user farrac overridding Payment
21 Oct 4, 2022 SYSTEM (\$300.00)		
22Oct 18, 2022SYSTEM 2022\$300.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	2022 Estimate Item Adjus	stment (0037) due to user golabs1 overridding Payment
22 Oct 18, 2022 (\$300.00)		
23Nov 2, 2022SYSTEM 2022\$300.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 87 on the current Payment Estimate.	2022 Estimate Item Adjus	stment (0049) due to user farrac overridding Payment
23 Nov 2, 2022 SYSTEM (\$300.00)		
- Total \$0.00		
Material - Total \$0.00		
1460 - Total \$0.00 1470 MISC. ITS Material 19 Sep 6, 2022 SYSTEM \$536.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 85 on the current Payment Estimate.	. ITS Material 19 Sep 6, SYSTEM \$536.00 This adjustment off 2022 Estimate Item Adjust	stment (0052) due to user farrac overridding Payment
19 Sep 6, 2022 SYSTEM (\$536.00)	19 Sep 6, 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, SYSTEM \$536.00 This adjustment off 2022 Estimate Item Adjus	stment (0032) due to user farrac overridding Payment
20 Sep 18, SYSTEM (\$536.00)	20 Sep 18, 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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3270	1470	MISC. ITS	Material						Estimate Exception 74 on the current Payment Estimate.								
					21	Oct 4, 2022	SYSTEM	(\$536.00)									
					22	Oct 18, 2022	SYSTEM	\$536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user golabs1 overridding Payment Estimate Exception 77 on the current Payment Estimate.								
					22	Oct 18, 2022	SYSTEM	(\$536.00)									
					23	Nov 2, 2022	SYSTEM	\$536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 88 on the current Payment Estimate.								
					23	Nov 2, 2022	SYSTEM	(\$536.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1470 -	Total						\$0.00									
	1510	MISC. ITS	Material		9	Apr 4, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					9	Apr 4, 2022	SYSTEM	(\$4,650.00)									
					10	Apr 18, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					10	Apr 18, 2022	SYSTEM	(\$4,650.00)									
					11	May 2, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.								
													11	May 2, 2022	SYSTEM	(\$4,650.00)	
					12	May 16, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.								
					12	May 16, 2022	SYSTEM	(\$4,650.00)									
					13	Jun 3, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.								
					13	Jun 3, 2022	SYSTEM	(\$4,650.00)									
					14	Jun 16, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					14	Jun 16, 2022	SYSTEM	(\$4,650.00)									
					15	Jun 30, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					15	Jun 30, 2022	SYSTEM	(\$4,650.00)									
					16	Jul 18, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.								
					16	Jul 18, 2022	SYSTEM	(\$4,650.00)									
					17	Aug 2, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.								
					17	Aug 2, 2022	SYSTEM	(\$4,650.00)									
					18	Aug 16, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.								
					18	Aug 16, 2022	SYSTEM	(\$4,650.00)									



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
270	1510	MISC. ITS	Material	Туре	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
					19	Sep 6, 2022	SYSTEM	(\$4,650.00)	Estimate Exception 86 on the current Payment Estimate.
					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
					21	Oct 4, 2022	SYSTEM	(\$4,650.00)	Estimate Exception 75 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user golabe1 overridding Payment
					22	Oct 18, 2022	SYSTEM	(\$4,650.00)	Estimate Exception 78 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 89 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$4,650.00)	
				- Total				\$0.00	
			Material - Tot	al				\$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)	
					22	Oct 18, 2022	SYSTEM	\$75,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$75,969.00)	
					23	Nov 2, 2022	SYSTEM	\$75,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$75,969.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1560 -							\$0.00	
	1570	MISC. FENCING	Construction Stockpile		22	Oct 18, 2022	SYSTEM	(\$32,777.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$32,777.30)	
			Construction	Stockpile - 1	Fotal			(\$32,777.30)	



Nov 4, 2022

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STMI -1-Gal 432,777.30 1500 - Total 300,000 + STM1 - Total 300,000 + STM1 - Total 300,000 + STM1 - Total 1500 - Total 800,000 + STM1 - Total 821,773.00 The solutioned object of seven original system-presended Matrial Payment elements 1500 - Total STRT S N, DM Marial 1 300,000 + STM1 - STM1	J6S3270	1570	MISC. FENCING		Type	10		SYSTEM	\$32,777.30	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Source Structure Source Structure Source Structure Source Structure 1300 (SLFT, SLR, DAX) Marrier Structure Source Struct					- Total		LOLL		\$32 777 30	
1570-104 U U 1500 Performance diffects the original system generated Material Phyrmetic Extransic Encorporation (2003) and and frame coverdiant Phyrmetic Extransic Encorporation (2004) and the current Phyrmetic Extransic Extransic Encorporation (2004) and the current Phyrmetic Extransic Extransic Encorporation (2004) and the current Phyrmetic Extransic Extransi				Construction		[MI - Total				
158 DELLED SMATE (1.FT. 0 N. DAT) Material 14 Jun 10, Jun 20, Jun 2		1570 -	Total							
Provide Part Bit Display Part Display Part Display				Material		14	Jun 16	SYSTEM		This adjustment offsets the original system-generated Material Payment
Image: Signal intervent interven		1000		matorial					Q21,110.00	Estimate Item Adjustment (0029) due to user farrac overridding Payment
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						16		SYSTEM	\$26,607.50	Estimate Item Adjustment (0028) due to user farrac overridding Payment
Nome No						16		SYSTEM	(\$26,607.50)	
$ \begin{array}{ $						17		SYSTEM	\$26,607.50	Estimate Item Adjustment (0033) due to user farrac overridding Payment
Image: Provide the set of the s						17		SYSTEM	(\$26,607.50)	
$ \left \begin{array}{c c c c c c } \hline 10 & 2022 & 10 & 10 & 10 \\ \hline 2022 & 20 & 20 & 20 & 10 & 10 & 10 \\ \hline 2022 & 20 & 20 & 20 & 20 & 20 & 20 & $						18		SYSTEM	\$26,607.50	Estimate Item Adjustment (0034) due to user farrac overridding Payment
 In the set of the se						18		SYSTEM	(\$26,607.50)	
Image: September 1 2022 2024 2022 2020						19		SYSTEM	\$26,607.50	Estimate Item Adjustment (0055) due to user farrac overridding Payment
Image: Section of the section of th						19		SYSTEM	(\$26,607.50)	
$ V_{A} V$						20		SYSTEM	\$26,607.50	Estimate Item Adjustment (0036) due to user farrac overridding Payment
Image: Similar						20		SYSTEM	(\$26,607.50)	
Image: state in the state in thest in the state in the state in the state in t						21		SYSTEM	\$26,607.50	Estimate Item Adjustment (0045) due to user farrac overridding Payment
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						21		SYSTEM	(\$26,607.50)	
Image:						22			\$26,607.50	Estimate Item Adjustment (0041) due to user golabs1 overridding Payment
Material - Total Verrun 16 Jul 18, 2022 SYSTEM (\$5,437.50) Overrun - Total 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, 'te applied (if non-zero). Overrun - Total Verrun - Total \$\$0.00 Overrun - Total \$\$0.00 1660 CLASS B CONCRETE (SUBSTRUCTURE) Material 14 Jun 16, SYSTEM \$\$90,000.00 14 Jun 16, SYSTEM \$\$90,000.00						22		SYSTEM	(\$26,607.50)	
Overrun Overrun 16 Jul 18, 2022 SYSTEM (\$\$,437.50) Overrun - Vour 20 Sep 18, 2022 SYSTEM \$\$,5,437.50 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',725.00000 - 725.00000, 'is applied (if non-zero). Overrun - Total Overrun - Total \$\$0.00 1660 CLASS B CONCRETE (SUBSTRUCTURE) Material 14 Jun 16, SYSTEM \$\$90,000.00 14 Jun 16, SYSTEM (\$\$90,000.00 This adjustment (0030) due to user farrac overridding Payment Estimate										
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Overrun - Total \$0.00 1580 - Total \$0.00 1660 CLASS B CONCRETE (SUBSTRUCTURE) Material A Jun 16, 2022 SYSTEM 2022 \$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.								SYSTEM		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).
1580 - Total \$0.00 1660 CLASS B CONCRETE (SUBSTRUCTURE) Material Description 14 Jun 16, 2022 SYSTEM 2022 \$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.						otal				
1660 CLASS B CONCRETE (SUBSTRUCTURE) Material A 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, 14 SYSTEM (\$90,000.00)				Overrun - To	tal					
CONCRETE (SUBSTRUCTURE) 2022 Estimate Estimate Ltem Adjustment (0030) due to user farrac overridding Payment Estimate 14 Jun 16, SYSTEM (\$90,000.00)										
		1660	CONCRETE	Material		14		SYSTEM	\$90,000.00	Estimate Item Adjustment (0030) due to user farrac overridding Payment
						14		SYSTEM	(\$90,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3270	1660	CLASS B CONCRETE	Material	Туре	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														
		(SUBSTRUCTURE)			15	Jun 30,	SYSTEM	(\$228,300.00)	Estimate Exception 24 on the current Payment Estimate.														
						2022																	
					16	Jul 18, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.														
						16	Jul 18, 2022	SYSTEM	(\$228,300.00)														
					17	Aug 2, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					17	Aug 2, 2022	SYSTEM	(\$228,300.00)															
					18	Aug 16, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					18	Aug 16, 2022	SYSTEM	(\$228,300.00)															
					19	Sep 6, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					19	Sep 6, 2022	SYSTEM	(\$228,300.00)															
					20	Sep 18, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					20	Sep 18, 2022	SYSTEM	(\$228,300.00)															
					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)															
					22	Oct 18, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user golabs1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					22	Oct 18, 2022	SYSTEM	(\$228,300.00)															
					23	Nov 2, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.														
					23	Nov 2, 2022	SYSTEM	(\$228,300.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1660 - 1670	Total	Material		18	Aug 16, 2022	SYSTEM	\$0.00 \$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)	Loumate Exception 20 on the current Fayment Estimate.														
																			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,	SYSTEM	(\$107,844.00)															



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
1000070	4070		Material	Туре		0000															
J6S3270	1670	TYPE H BARRIER	Material		22	2022	OVOTEM	¢107.011.00	This adjustment effects the animial system approacted Material Downsont												
					22	Oct 18, 2022	SYSTEM	\$107,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user golabs1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					22	Oct 18, 2022	SYSTEM	(\$107,844.00)													
					23	Nov 2, 2022	SYSTEM	\$107,844.00	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.												
					23	Nov 2, 2022	SYSTEM	(\$107,844.00)													
				- Total				\$0.00													
			Material - Tot	al				\$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												
					23	Nov 2, 2022	SYSTEM	(\$633.13)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$12,656.00)													
			Construction	Stockpile - 1	ſotal			(\$12,656.00)													
			Construction Stockpile STMI		11	May 2, 2022	SYSTEM	\$12,656.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$12,656.00													
			Construction	Stockpile S	MI - Total			\$12,656.00													
			Material		16	Jul 18, 2022	SYSTEM	\$131,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					16	Jul 18, 2022	SYSTEM	(\$131,860.00)													
					17	Aug 2, 2022	SYSTEM	\$625,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					17	Aug 2, 2022	SYSTEM	(\$625,988.00)													
						18	Aug 16, 2022	SYSTEM	\$625,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					18	Aug 16, 2022	SYSTEM	(\$625,988.00)													
					19	Sep 6, 2022	SYSTEM	\$625,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.												
																	19	Sep 6, 2022	SYSTEM	(\$625,988.00)	
					20	Sep 18, 2022	SYSTEM	\$625,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					20	Sep 18, 2022	SYSTEM	(\$625,988.00)													
					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)													
					22	Oct 18, 2022	SYSTEM	\$625,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user golabs1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					22	Oct 18, 2022	SYSTEM	(\$625,988.00)													
					23	Nov 2, 2022	SYSTEM	\$658,953.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					23	Nov 2,	SYSTEM	(\$658,953.00)													



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3270	1680	SLAB ON	Material			2022			
		CONCRETE NU- GIRDER		- Total				\$0.00	
			Material - To	al				\$0.00	
	1680 -	Total						\$0.00	
	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)	
					22	Oct 18, 2022	SYSTEM	\$9,794.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user golabs1 overridding Paymen Estimate Exception 39 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$9,794.40)	
					23	Nov 2, 2022	SYSTEM	\$9,794.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 50 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$9,794.40)	
				- Total				\$0.00	
			Material - To	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, 2022	SYSTEM	(\$6,335.00)	
					22	Oct 18, 2022	SYSTEM	\$6,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user golabs1 overridding Paymen Estimate Exception 41 on the current Payment Estimate.
					22	Oct 18,	SYSTEM	(\$6,335.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1710	CONDUIT	Material	51		2022			
		SYSTEM ON STRUCTURE			23	Nov 2, 2022	SYSTEM	\$6,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$6,335.00)	
				- Total				\$0.00	
			Material - To	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	SYSTEM	\$85,902.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$85,902.40)	
					20	Sep 18, 2022	SYSTEM	\$88,683.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$88,683.84)	
					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)	
					22	Oct 18, 2022	SYSTEM	\$88,683.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user golabs1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$88,683.84)	
					23	Nov 2, 2022	SYSTEM	\$88,683.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$88,683.84)	
				- Total				\$0.00	
			Material - To	tal				\$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)	
					22	Oct 18, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user golabs1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	Oct 18,	SYSTEM	(\$5,400.00)	



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																
J6S3270	1730	PROTECTIVE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2022																																			
		COATING - CONCRETE BENTS AND			23	Nov 2, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.																																
					23	Nov 2, 2022	SYSTEM	(\$5,400.00)																																	
				- Total				\$0.00																																	
			Material - To	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.																																
					17	Aug 2, 2022	SYSTEM	(\$23,760.00)																																	
					18	Aug 16, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.																																
					18	Aug 16, 2022	SYSTEM	(\$23,760.00)																																	
					19	Sep 6, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.																																
					19	Sep 6, 2022	SYSTEM	(\$23,760.00)																																	
					20	Sep 18, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.																																
					20	Sep 18, 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)																																	
					22	Oct 18, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user golabs1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																																
																																						22	Oct 18, 2022	SYSTEM	(\$23,760.00)
							23	Nov 2, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.																														
					23	Nov 2, 2022	SYSTEM	(\$23,760.00)																																	
				- Total				\$0.00																																	
			Material - To	tal				\$0.00																																	
	_	Total						\$0.00																																	
	1770	AESTHETIC CONCRETE STAIN	Material		23	Nov 2, 2022	SYSTEM	\$6,541.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.																																
					23	Nov 2, 2022	SYSTEM	(\$6,541.00)																																	
				- Total				\$0.00																																	
			Material - To	tal				\$0.00 \$0.00																																	
	1770 - Total																																								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																																											
J6S3270	1780	MECHANICALLY STABILIZED EARTH WALL SYS	Material	Туре	12	May 16, 2022	SYSTEM	\$178,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.																																											
		L. STATE WALL OTO			12	May 16, 2022	SYSTEM	(\$178,165.00)	Estimate Exception to on the output Fayment Estimate.																																											
					13	Jun 3, 2022	SYSTEM	\$225,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.																																											
					13	Jun 3, 2022	SYSTEM	(\$225,680.00)																																												
							14	Jun 16, 2022	SYSTEM	\$225,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.																																									
					14	Jun 16, 2022	SYSTEM	(\$225,680.00)																																												
					15	Jun 30, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.																																											
					15	Jun 30, 2022	SYSTEM	(\$237,575.00)																																												
					16	Jul 18, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.																																											
					16	Jul 18, 2022	SYSTEM	(\$237,575.00)																																												
					17	Aug 2, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.																																											
								17	Aug 2, 2022	SYSTEM	(\$237,575.00)																																									
					18	Aug 16, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.																																											
											18	Aug 16, 2022	SYSTEM	(\$237,575.00)																																						
						19	Sep 6, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.																																										
					19	Sep 6, 2022	SYSTEM	(\$237,575.00)																																												
					20	Sep 18, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.																																											
					20	Sep 18, 2022	SYSTEM	(\$237,575.00)																																												
					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)																																												
					22	Oct 18, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user golabs1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																																											
					22	Oct 18, 2022	SYSTEM	(\$237,575.00)																																												
																																																23	Nov 2, 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 57 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$237,575.00)																																												
			Mada and a more	- Total				\$0.00																																												
	1790	· Total	Material - To					\$0.00																																												
	1780 -	AESTHETIC	Material		23	Nov 2,	SYSTEM	\$0.00 \$7,986.00	This adjustment offsets the original system-generated Material Payment																																											
		CONCRETE STAIN				2022			Estimate Item Adjustment (0064) due to user farrac overridding Payment Estimate Item Adjustment (0064) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.																																											
					23	Nov 2,	SYSTEM	(\$7,986.00)																																												



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																											
J6S3270	1790	AESTHETIC	Material			2022																																														
		CONCRETE STAIN		- Total				\$0.00																																												
			Material - Tot	al				\$0.00																																												
	1790 -	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
																			20	Sep 18, 2022	SYSTEM	(\$318,846.00)																														
																										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.																						
																										21	Oct 4, 2022	SYSTEM	(\$318,846.00)																							
						22	Oct 18, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user golabs1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																																										
					22	Oct 18, 2022	SYSTEM	(\$318,846.00)																																												
																	2										2	2			23	Nov 2, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.																	
					23	Nov 2, 2022	SYSTEM	(\$318,846.00)																																												
				- Total				\$0.00																																												
			Material - Tot	al				\$0.00																																												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	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, 2022	SYSTEM	(\$12,200.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5002 -	Total						\$0.00	
J6S3270 -	Total						\$5,637.64		
Overall -	Total					\$5,637.64			