

Pay Estimate Created Date: November 16, 2022

Progress Estimate Number	Contract ID	210917-F07	Pay Period Start	November 2, 2022	Original Contract Amount	\$6,049,658.22
24	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End		Net Change Order Amount Current Contract Amount	(\$72,854.51) \$5,976,803.71

Approval Date		By User
November 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	farrac
November 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
November 17, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 31, 2022	October 31, 2022		97.36%

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

Contract Total Pay For Estimate No. 24										
		This Estimate	Previous	To Date						
210917-F07										
	Total Posted Items Pay	\$19,834.00	\$5,799,388.48	\$5,819,222.48						
	Gross Item Adjustments	\$0.00	\$5,637.64	\$5,637.64						
	Incentive	\$0.00	\$0.00	\$0.00						
	Disincentive	\$0.00	\$0.00	\$0.00						
	Liquidated Damage	\$0.00	\$0.00	\$0.00						
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00						
	•		\$5,805,026.12	\$5,824,860.12						
<b>Contract Total Pa</b>	yable This Estimate:	\$19,834.00								

#### Items Paid This Estimate Period

Project Number	oject Number Line Number Item Code		Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J6S3270	0270	6091041	CONCRETE GUTTER TYPE A	LF	\$58.200	120	\$6,984.00			
	0640	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$3,500.000	3.5	\$12,250.00			
	0660	8061007A	CURB INLET CHECK	EA	\$100.000	6	\$600.00			
Project J6S3270	Project J6S3270 - Total  Overall - Total									
Overall - Total										

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjusti	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3270	0120	MISC.	Material			-80	\$67.00	(\$5,360.00)
	0120	MISC.	Material		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.	80	\$67.00	\$5,360.00
	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	795	\$5.00	\$3,975.00

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**Progress Estimate** Pay Period November 2, 2022 Original Contract Amount \$6,049,658.22 **Contract ID** 210917-F07 Start Number Pay Period End November 15, 2022 Prime Gershenson Construction Co., Net Change Order 24 (\$72,854.51) Contractor Amount Current Contract Amount \$5,976,803.71

t Line r No.	Item Description	Adjustment Type	Other Item Adjustment	Comments	Adjustment Quantity	Line Item Adjustment	Adjustment amount
0			Туре	Adjustment (0002) due to user farrac		Unit Price	
				overridding Payment Estimate Exception 2 on the current Payment Estimate.			
0160	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material			-1,296	\$80.40	(\$104,198.4)
0160	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.	1,296	\$80.40	\$104,198.4
0180	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			-883	\$21.80	(\$19,249.40
0180	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.	883	\$21.80	\$19,249.40
0200	MODIFIED CONCRETE GUTTER TYPE B	Material			-287	\$40.00	(\$11,480.00
0200	MODIFIED CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.	287	\$40.00	\$11,480.00
0270	CONCRETE GUTTER TYPE A	Material			-120	\$58.20	(\$6,984.0
0270	CONCRETE GUTTER TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.	120	\$58.20	\$6,984.00
0290	MISC.	Material			-362	\$22.70	(\$8,217.40
0290	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.	362	\$22.70	\$8,217.40
0340	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-18	\$619.00	(\$11,142.00
0340	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.	18	\$619.00	\$11,142.00
0350	MANHOLE FRAME AND COVER, TYPE 1-B	Material			-2	\$362.00	(\$724.00
0350	MANHOLE FRAME AND COVER, TYPE 1-B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.	2	\$362.00	\$724.00
0380	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-454	\$147.00	(\$66,738.00
0380	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 19	454	\$147.00	\$66,738.00

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**Progress Estimate** Pay Period **Contract ID** 210917-F07 November 2, 2022 Original Contract Amount \$6,049,658.22 Start Number  $\textbf{Pay Period End} \ \frac{\text{November 15},}{2022}$ Prime Gershenson Construction Co., Net Change Order 24 (\$72,854.51) Contractor Amount Current Contract Amount \$5,976,803.71

		arrent Contra					
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.
			on the current Payment Estimate.				
(\$42,857.1	\$89.10	-481			Material	CONCRETE TRAFFIC BARRIER, TYPE D	0390
\$42,857.1	\$89.10	481	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.		Material	CONCRETE TRAFFIC BARRIER, TYPE D	0390
(\$7,240.0	\$181.00	-40			Material	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	0400
\$7,240.0	\$181.00	40	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.		Material	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	0400
(\$4,050.0	\$225.00	-18			Material	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	0430
\$4,050.0	\$225.00	18	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.		Material	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	0430
(\$1,190.0	\$35.00	-34			Material	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	0440
\$1,190.0	\$35.00	34	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.		Material	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	0440
(\$3,537.6	\$0.59	-5,996			Material	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0450
\$3,537.6	\$0.59	5,996	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.		Material	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0450
(\$850.8	\$0.60	-1,418			Material	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0460
\$850.8	\$0.60	1,418	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.		Material	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0460
(\$1,101.0	\$0.50	-2,202			Material	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0480
\$1,101.0	\$0.50	2,202	This adjustment offsets the original system- generated Material Payment Estimate Item		Material	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	0480

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	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
70		MARKING PAINT, TYPE P BEADS			Adjustment (0017) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.			
(	0490	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-225	\$5.00	(\$1,125.00
(	0490	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.	225	\$5.00	\$1,125.00
(	0640	SEEDING - COOL SEASON GRASSES	Material			-3.5	\$3,500.00	(\$12,250.00
(	0640	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.	3.5	\$3,500.00	\$12,250.00
(	0880	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material			-6	\$1,415.00	(\$8,490.00
(	0880	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.	6	\$1,415.00	\$8,490.00
(	0890	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material			-2	\$1,666.00	(\$3,332.00
(	0890	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.	2	\$1,666.00	\$3,332.00
(	0960	SH-FLAT SHEET - SIGNAL SIGN	Material			-42	\$47.50	(\$1,995.00
(	0960	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.	42	\$47.50	\$1,995.00
(	0970	SIGNAL SIGN, MOUNTING HARDWARE	Material			-6	\$22.00	(\$132.00
(	0970	SIGNAL SIGN, MOUNTING HARDWARE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 63 on the current Payment Estimate.	6	\$22.00	\$132.00
(	0980	POST, SIGNAL 8 FT. OR 2.4 M	Material			-4	\$551.00	(\$2,204.00
(	0980	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.	4	\$551.00	\$2,204.00
(	0990	POST, SIGNAL 15 FT. OR 4.6 M	Material			-4	\$850.00	(\$3,400.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3270	0990	POST, SIGNAL 15 FT. OR 4.6 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 66 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 (0026) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.	8	\$530.00	\$4,240.00
	1270	CONCRETE FOOTINGS, EMBEDDED	Material			-4.3	\$2,100.00	(\$9,030.00)
	1270	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 69 on the current Payment Estimate.	4.3	\$2,100.00	\$9,030.00
	1300	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-35	\$200.00	(\$7,000.00)
	1300	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate.	35	\$200.00	\$7,000.00
	1310	SHF-FLAT SHEET FLUORESCENT	Material			-179	\$22.00	(\$3,938.00)
	1310	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.	179	\$22.00	\$3,938.00
	1320	STF-STRUCTURAL FLUORESCENT	Material			-36	\$26.00	(\$936.00)
	1320	STF-STRUCTURAL FLUORESCENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.	36	\$26.00	\$936.00
	1330	CCTV CAMERA ASSEMBLY, INSTALLED	Material			-1	\$3,247.00	(\$3,247.00)
	1330	CCTV CAMERA ASSEMBLY, INSTALLED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 75 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 (0032) due to user farrac overridding Payment Estimate Exception 76 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 (0033) due to user farrac overridding Payment Estimate Exception 77	1	\$4,129.00	\$4,129.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3270					on the current Payment Estimate.			
	1400	MISC.	Material			-24	\$61.00	(\$1,464.00)
	1400	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 78 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 (0035) due to user farrac overridding Payment Estimate Exception 79 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 (0036) due to user farrac overridding Payment Estimate Exception 80 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 (0037) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate.	20	\$33.00	\$660.00
	1460	MISC.	Material			-24	\$12.50	(\$300.00)
	1460	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 82 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 (0039) due to user farrac overridding Payment Estimate Exception 83 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 (0040) due to user farrac overridding Payment Estimate Exception 84 on the current Payment Estimate.	3,100	\$1.50	\$4,650.00
	1560	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-367	\$207.00	(\$75,969.00)
	1560	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.	367	\$207.00	\$75,969.00
	1670	TYPE H BARRIER	Material			-836	\$129.00	(\$107,844.00)
	1670	TYPE H BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.	836	\$129.00	\$107,844.00

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						unent conti	act Amount	\$5,976,803.71
ject nber	Line No.			Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3270	1680	SLAB ON CONCRETE NU- GIRDER	Material			-1,899	\$347.00	(\$658,953.00
	1680	SLAB ON CONCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.	1,899	\$347.00	\$658,953.00
	1720	REINFORCING STEEL (EPOXY COATED)	Material			-41,832	\$2.12	(\$88,683.84
	1720	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.	41,832	\$2.12	\$88,683.84
	1730	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$5,400.00	(\$5,400.00
	1730	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 48 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 (0046) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.	2	\$11,880.00	\$23,760.00
	1770	AESTHETIC CONCRETE STAIN	Material			-1	\$6,541.00	(\$6,541.00
	1770	AESTHETIC CONCRETE STAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.	1	\$6,541.00	\$6,541.00
	1780	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-3,655	\$65.00	(\$237,575.00
	1780	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 50 on the current Payment Estimate.	3,655	\$65.00	\$237,575.00
	1790	AESTHETIC CONCRETE STAIN	Material			-1	\$7,986.00	(\$7,986.00
	1790	AESTHETIC CONCRETE STAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.	1	\$7,986.00	\$7,986.00
	1800	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-4,831	\$66.00	(\$318,846.00
	1800	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 54	4,831	\$66.00	\$318,846.00

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Progress Estimate Number 24		Contract ID Prime Contractor	210917-F0 Gershenso Inc.	7 on Construction	Start		Net Change O Amount	t \$6,049,658.22 (\$72,854.51) \$5,976,803.71		
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comme	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3270						on the currer	nt Payment Estimate	).		
Total										\$0.00

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					(	Contract Project Information	ı
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		
Γotals by J	Job Number	s					
J6S3270		Item Pay tem Adjustme		Item Pay	This Estimate \$19,834.00 \$0.00 \$19,834.00	Previous \$5,799,388.48 \$5,637.64 \$5,805,026.12	To Date \$5,819,222.48 \$5,637.64 \$5,824,860.12
	Incenti Disince				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		ited Damages Contract Adjus	tments		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

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#### **Exceptions (Discrepancies) This Estimate Period**

Episearbo Seption Type Nauffact Management Product SEXTERS (MANAGEMENT AND ADMINISTRATION	Exceptions (Discrepancies) This Estimate Period			
Nomes of CDC, Makerials Set dis 1990(SDC) Makerials Set di	Exceptions / Discrepencies	Explanation		Status
Number Of 105, Masterial Set 40/107006, Masterial Order A. Settl - Emizated Appellance in an understand Applead in an und	Number 0120, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix		farrac	Overridden
Number 0100, Material Set 5021 1996, Resident 9 1000, Material Set 5021 1908, Polyed, Illean Lies Author Generic 1000, CECLUS is insufficient.  Estimate Exception Type: Insufficient Materials: Project, JESS270, Item 5021 190, Project Item Lies Authority of COCAA, Acceptance Action Generic Endocryal Resident Set 1909, Assemble of Cocardon Control (Cocardon) (Coc	Number 0150, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,		farrac	Overridden
Namebor 1000, Material is et 5001 19500. Material 1052 Minterial 1	Number 0160, Material Set 502110996, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance		farrac	Overridden
Number 1006, Material 95 (1907 1006, Material 95) (1907 ACO) Control PAGOD A. Controls, Pawrient contractors with contractor and MoDOT Materials to get this updated.  Feliminate Exception Type: Insufficient Materials Project, 185270; Item 5031011AP, Project Item Lime Working with the contractor and MoDOT Materials to get this updated.  Feliminate Exception Type: Insufficient Materials Project, 185270; Item 5031011AP, Droject Item Lime Working with the contractor and MoDOT Materials to get this updated.  Acopstance Action Generics 105305581; Is insufficient.  Feliminate Exception Type: Insufficient Materials Project, 185270; Item 5031011AP, Droject Item Lime Working with the contractor and MoDOT Materials to get this updated.  Acopstance Action Generics 10530581; Is insufficient.  Feliminate Exception Type: Insufficient Materials Project, 185270; Item 5031011AP, Droject Item Lime Working with the contractor and MoDOT Materials to get this updated.  47 (100mm) Acception Action Generics 105305060; Item 5031011AP, Droject Item Lime Working with the contractor and MoDOT Materials to get this updated.  58 (100mm) Acception Action Generics 105305060; Item 5031011AP, Droject Item Lime Working with the contractor and MoDOT Materials to get this updated.  59 (100mm) Acception Action Generics 105305060; Item 5031011AP, Droject Item Lime Working with the contractor and MoDOT Materials to get this updated.  50 (100mm) Acception Action Generics 105305060; Item 5031011AP, Droject Item Lime Working with the contractor and MoDOT Materials to get this updated.  50 (100mm) Acception Action Generics 105305060; Item 5031011AP, Droject Item Lime Working with the contractor and MoDOT Materials to get this updated.  50 (100mm) Acception Paterials Project Julia 2011AP, Droject Item Lime Working with the contractor and MoDOT Materials to get this updated.  50 (100mm) Acception Action Control 10101011 is insufficient.  50 (100mm) Acception Action Materials Project Julia 2011AP, Droject Item Lime Working with the contractor and MoDOT Mate	Number 0160, Material Set 502110996, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr		farrac	Overridden
Number 1506, Material Set 3001171A86, Material SOCCPACCA Concrete, Pawment contactor mix or COCAA, Acceptance Action Concrete (CoCA) - Sissary (Company and Cocae Action Concrete (CoCA) - Sissary (Cocae Action Concrete Sealer (COC) - Sissary (Cocae Action Concrete (COC) - Sissary (Cocae Action Cocae Actio	Number 0160, Material Set 502110996, Material 0501CCPAQCQA - Concrete, Pavment contractor mix		farrac	Overridden
Number 1560, Material Set 5031011AB, Material 1053CSSL Concrete Seater (CS): Salane @  Estimate Exception Pype Insufficient Materials Project J853270, Item 5031011A, Project Item Line Number 1560, Material 1053CMCRPE. 04 - Item femore Companied PE 47 (100mm), Acceptance Action Generic 10153CMCRPE. 04 - Item femore Companied PE 47 (100mm), Acceptance Action Generic 10153CMCRPE. 04 - Item femore Companied PE 47 (100mm), Acceptance Action Generic 10153CMCRPE. 04 - Item femore Companied PE 47 (100mm), Acceptance Action Generic 10153CMCRPE. 04 - Item femore Companied PE 47 (100mm), Acceptance Action Generic 10153CMCRPE. 04 - Item femore Companied PE 47 (100mm), Acceptance Action Generic 1055CMCRM, Material Into 10567SBB Polyethylers Sheeting for Bond Breaker. Acceptance Action Generic 1055CMCRM, Material Into 10567SBB Polyethylers Sheeting for Bond Breaker. Under the Companies of Companies Compa	Number 1560, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix		farrac	Overridden
Number 1500, Material Set 5031011A90, Material 1013DMCRPE. Oz instrictional.  Elastinate Exception Type: Inselficiant Materials: Project J853270, Item 5031011A, Project Item Line Number 1500, Material Set 5031011AB, Material 1035ESBB. Polyethytheries Sheeting for Bond Breaker, Acceptance Action Generic 1035CMBL Material 1035ESBB. Polyethytheries Sheeting for Bond Breaker, Acceptance Action Generic 1035CMBL Material 1035ECMBL DST 101 February (Control of Project J853270). Item 5031011AP, Project Item Line Number 1500, Material Set 5031011ABB, Material 1035ECMBL DST 110 - Clear Pawment-Bidding Undated.  Working with the contractor and MoDOT Materials to get this updated.  Working with the contractor and MoDOT Materials to get this updated.  Working with the contractor and MoDOT Materials to get this updated.  Working with the contractor and MoDOT Materials to get this updated.  Working with the contractor and MoDOT Materials to get this updated.  Working with the contractor and MoDOT Materials to get this updated.  Working with the contractor and MoDOT Materials to get this updated.  Working with the contractor and MoDOT Materials to get this updated.  Working with the contractor and MoDOT Materials to get this updated.  Working with the contractor and MoDOT Materials to get this updated.  Working with the contractor and MoDOT Materials to get this updated.  Working with the contractor and MoDOT Materials to get this updated.  Working with the contractor and MoDOT Materials to get this updated.  Working with the contractor and MoDOT Materials to get this updated.  Working with the contractor and MoDOT Materials to get this updated.  Working with the contractor and MoDOT Materials to get this updated.  Working with the contractor and MoDOT Materials to get this updated.  Working with the contractor and MoDOT Materials to get this updated.  Working with the contractor and MoDOT Materials to get this updated.  Working with the contractor and MoDOT Materials to get this updated.  Working with the contractor and MoDOT	Number 1560, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,		farrac	Overridden
Number 1500, Material Set 03031011A96, Material 1058PS8B - Polyethylyner Sheeting for Bond Breater, Acceptance Action Generic 0359SPS8B in insufficient.  Estimate Exception Type: Insufficient Materials: Project MSS2370, Item 63031011A, Project Item Line Number 1050, Material Set 03031011A Materials (1050MMLDST1D - Clear Pavement-Bridge Disspaining Cure @, Acceptance Action Generic 01505CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project MSS2370, Item 6053030A, Project Item Line Number 1018, Material Set 0505303AB6, Material 1011CMST1 - Geolecitile Fabric for SubstriPtrianage(T1), Project Item Line Number 1018, Material Set 0505303AB6, Material 1011CMST1 - Geolecitile Fabric for SubstriPtrianage(T1), Project Item Line Number 1018, Material Set 0505303AB6, Material 1011CMST1 - Geolecitile Fabric for SubstriPtrianage(T1), Project Item Line Number 1018, Material Set 0505303AB6, Material 1011CMST270, Item 605303AB, Project Item Line Number 1018, Material Set 0505303AB6, Material 1011CMST270, Item 605303AB, Project Item Line Number 1018, Material Set 0505303AB6, Material 1011CMST270, Item 605303AB, Project Item Line Number 2018, Material Set 0607104BB, Material 1009GSDRIS - Agg for Drainage Gr5 Limestone, Action Generic 0505303AB6, Material 1011CMST270, Item 605303AB, Project Item Line Number 2018, Material Set 0607104BB, Material 5011CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 05051CCB. A is insufficient.  Estimate Exception Type: Insufficient Materials: Project Ju853270, Item 609303, Project Item Line Number 2019, Material Set 0607104BB, Material 5011CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient.  Estimate Exception Type: Insufficient Materials: Project Ju853270, Item 611121, Project Item Line Number 2018, Material Set 0710104BB, Material 0511CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient.  Estimate Exception Type: Insufficient Materials: Project Ju853270, Item 61173000, Project Item Lin	Number 1560, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE		farrac	Overridden
Supplied	Number 1560, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,		farrac	Overridden
Number 0180, Material Set 0630300A96, Material 0110XT1 - Geotextile Fabric for SubstriDrainage(T1), Acceptance Action Generic 0110XT1 is insufficient.  Estimate Exception Type: Insufficient Materials: Project, 1853270, Item 6053030A, Project Item Line Number 0180, Material Set 6053030A96, Material 0130MCRPE. 04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project, 1853270, Item 6053030A, Project Item Line Number 0180, Material Set 6053030A96, Material 109GCBDRLS - Agg for Drainage GPS Limestone, Acceptance Action Generic 1008GCBRLS - Agg for Drainage GPS Limestone, Acceptance Action Generic 1008GCBRLS - Agg for Drainage GPS Limestone, Acceptance Action Generic 1008GCBRLS - Insufficient.  Estimate Exception Type: Insufficient Materials: Project J853270, Item 6071102, Project Item Line Number 2010, Material Set 607102B, A Concrete, Class B WAIr, Acceptance Action Generic 05010CBL A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853270, Item 609903, Project Item Line Number 0270, Material Set 6099903, Material Set	Number 1560, Material Set 5031011A96, Material 1055CMMLDST1D - Clear Pavement-Bridge		farrac	Overridden
Number 0180, Material Set 605330A96, Material 1013DMCRPE. 04 in sutificient.  Estimate Exception Type: Insufficient Materials: Project J683270, Item 60530A9, Project Item Line Number 0180, Material Set 60530A96, Material 1009GSDRLS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J683270, Item 6071102, Project Item Line Updated.  Working with the contractor and MoDOT Materials to get this Updated.  Working with the contractor and MoDOT Materials to get this Updated.  Working with the contractor and MoDOT Materials to get this Updated.  Working with the contractor and MoDOT Materials to get this Updated.  Working with the contractor and MoDOT Materials to get this Updated.  Working with the contractor and MoDOT Materials to get this Updated.  Working with the contractor and MoDOT Materials to get this Updated.  Working with the contractor and MoDOT Materials to get this Updated.  Working with the contractor and MoDOT Materials to get this Updated.  Working with the contractor and MoDOT Materials to get this Updated.  Working with the contractor and MoDOT Materials to get this Updated.  Working with the contractor and MoDOT Materials to get this Updated.  Working with the contractor and MoDOT Materials to get this Updated.  Working with the contractor and MoDOT Materials to get this Updated.  Working with the contractor and MoDOT Materials to get this Updated.  Working with the contractor and MoDOT Materials to get this Updated.  Working with the contractor and MoDOT Materials to get this Updated.  Working with the contractor and MoDOT Materials to get this Updated.  Working with the contractor and MoDOT Materials to get this Updated.  Working with the contractor and MoDOT Materials to get this Updated.  Working with the contractor and MoDOT Materials to get this Updated.  Working with the contractor and MoDOT Materials to get this Updated.  Working with the contractor and MoDOT Materials to get this Updated.  Working with the contractor and MoDOT Materials to get this Updated.  Working	Number 0180, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1),		farrac	Overridden
Number 0180, Material 5et 6053030A96, Material 1009G5DRLS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 609903, Project Item Line Number 0200, Material 5et 6099093, Material 5et	Number 0180, Material Set 6053030A96, Material 1013DMCRPE04 - Underdrain Corrugated PE		farrac	Overridden
Number 0200, Material Set 607110286, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6091041, Project Item Line Number 0270, Material Set 609104196, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6099903, Project Item Line Number 0290, Material 3501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6141121, Project Item Line Number 0340, Material Set 614112196, Material 0614DFMTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6143011, Project Item Line Number 0350, Material Set 61411299, Material 0614DFMTCV is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6143011, Project Item Line Number 0350, Material Set 6141299, Material Set 6141299, Material 0614DFMTCV is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173000, Project Item Line Number 0350, Material Set 617300096, Material 1057JMDEC6.10 - Dowel Bar Epoxy Cld Gr60 1*  @. Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173000, Project Item Line Number 0350, Material Set 617300096, Material 0501CCB1. A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1. A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173000, Project Item Line Number 0350, Material Set 617300096, Material 0501CCB1. A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1. A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Number 0350, Materi	Number 0180, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone,		farrac	Overridden
Number 0270, Material Set 609104196, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6099903, Project Item Line Number 0290, Material Set 6099903, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient.  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.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173000, Project Item Line Number 0380, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173000, Project Item Line Number 0380, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic 0501CCB1.4 is insufficient.  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 0501CCB1.6 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exc	Number 0200, Material Set 607110296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance		farrac	Overridden
Number 0290, Material Set 6099903, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient.  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.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173000, Project Item Line Number 0380, Material Set 617300096, Material 1055DE - Delineators, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173000, Project Item Line Number 0380, Material Set 617300096, Material O501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Mate	Number 0270, Material Set 609104196, Material 0501CCBA - Concrete, Class B w/Air, Acceptance		farrac	Overridden
Number 0340, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173000, Project Item Line Number 0380, Material O504DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173000, Project Item Line Number 0380, Material Set 617300096, Material 1065DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173000, Project Item Line Number 0380, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic 0501CB1.A is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100	Number 0290, Material Set 6099903, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action		farrac	Overridden
Number 0350, Material Set 614301196, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173000, Project Item Line Number 0380, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic 01065DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173000, Project Item Line Number 0380, Material Set 617300096, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Working with the contractor and MoDOT Materials to get this updated.  Overridden  Voerridde	Number 0340, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame,		farrac	Overridden
Number 0380, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epóxy Ctd Gr60 1"  @, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173000, Project Item Line Number 0380, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic updated.  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.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Working with the contractor and MoDOT Materials to get this updated.	Number 0350, Material Set 614301196, Material 0614DFMNFC - Manhole Frame and Cover,		farrac	Overridden
Number 0380, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material Set 617310096, Material Set 617310096, Material Set 6173100, Project Item Line Number 0390, Material Set 617310096, Material Set 6173100, Project Item Line Number 0390, Material Set 617310096, Material Set 6173100, Project J6S3270, Item 6173100, Project Item Line updated.  Working with the contractor and MoDOT Materials to get this updated.  Overridden Working with the contractor and MoDOT Materials to get this updated.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Working with the contractor and MoDOT Materials to get this updated.	Number 0380, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"		farrac	Overridden
Number 0380, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Working with the contractor and MoDOT Materials to get this updated.  Working with the contractor and MoDOT Materials to get this updated.  Overridden Working with the contractor and MoDOT Materials to get this updated.	Number 0380, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic		farrac	Overridden
Number 0390, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance 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 updated.  Working with the contractor and MoDOT Materials to get this updated.  Overridden  Farrac Overridden  Working with the contractor and MoDOT Materials to get this updated.	Number 0380, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance		farrac	Overridden
Number 0390, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"  @, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line  Working with the contractor and MoDOT Materials to get this farrac Overridden	Number 0390, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance		farrac	Overridden
	Number 0390, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"		farrac	Overridden
			farrac	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions / Discrepencies	Explanation	Entered By	Status
065DE is insufficient.		_,	
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173102, Project Item Line stumber 0400, Material Set 617310296, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173102, Project Item Line Jumber 0400, Material Set 617310296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6200021, Project Item Line Jumber 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 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 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 updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6205902A, Project Item Line Jumber 0450, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr diBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6205903A, Project Item Line Jumber 0460, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr diBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6205903A, Project Item Line Aumber 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 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 updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6206001C, Project Item Line lumber 0480, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne /ellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with the contractor and MoDOT Materials to get this 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 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 updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6206124A, Project Item Line Jumber 0490, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr diBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7033009, Project Item Line Jumber 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 updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7033009, Project Item Line Jumber 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 updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034216, Project Item Line Jumber 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 updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034216, Project Item Line Jumber 1670, Material Set 703421696, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Jumber 1680, Material Set 703422196, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 00/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Number 1680, Material Set 703422196, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 10/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Number 1680, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Aumber 1680, Material Set 703422196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Aumber 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 updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7101000, Project Item Line Number 1720, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7110200, Project Item Line	Working with the contractor and MoDOT Materials to get this	farrac	Overridden

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#### **Exceptions (Discrepancies) This Estimate Period**

exceptions (Discrepancies) This Estimate Period		F	01.1
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1730, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	updated.		
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7151001, Project Item Line Number 1740, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1780, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1780, Material Set 720100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1780, Material Set 720100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1780, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1800, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line 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 updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 8051000A, Project Item Line Number 0640, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 8051000A, Project Item Line Number 0640, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 8051000A, Project Item Line Number 0640, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 8051000A, Project Item Line Number 0640, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9018230, Project Item Line Number 0880, Material Set 901823096, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9018245, Project Item Line Number 0890, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9020833, Project Item Line Number 0960, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9020834, Project Item Line Number 0970, Material Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway Signi, Acceptance Action Generic 0903HSXXHW is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9022708, Project Item Line Number 0980, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9022708, Project Item Line Number 0980, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9022715, Project Item Line Number 0990, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9022715, Project Item Line Number 0990, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9029902, Project Item Line Number 1230, Material Set 9029902, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9031010, Project Item Line Jumber 1270, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9031241, Project Item Line Number 1300, Material Set 903124196, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9035069A, Project Item Line Number 1310, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
10425M IS INSUTTICIENT.			

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#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9035069A, Project Item Line Number 1310, Material Set 9035069A96, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9035071A, Project Item Line Number 1320, Material Set 9035071A96, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9035071A, Project Item Line Number 1320, Material Set 9035071A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9103700, Project Item Line Number 1330, Material Set 9103700, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1360, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1390, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1400, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1410, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1440, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
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 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 0	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1470, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109903, Project Item Line Number 1510, Material Set 9109903, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Item Overrun: Contract 210917-F07, Contract Project J6S3270, Project Item Line Number 0600, Contract Line Item Number 0600, Item 7310060, Minor Item.	Pending Change Order.	farrac	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F07, Contract Project J6S3270, Project Item Line Number 0620, Contract Line Item Number 0620, Item 7311052, Minor Item.	Pending Change Order.	farrac	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F07, Contract Project J6S3270, Project Item Line Number 1140, Contract Line Item Number 1140, Item 9028311, Minor Item.	Pending Change Order.	farrac	Acknowledged
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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q				ltem	eport Generated date and can differ from the posted amo	ount at the		Estimate wa	s Gene Unit	rated. Total	Unit Price	Total Value BOSTED
Nm.CONTRACT	Project No.	Category	Line No.	Code	Description	Quantity	Net Change Order	Current Quantity	Offic	Posted Approved Qty	Offic Price	Total Value POSTED To Date (See report generated date)
210917-F07	J6S3270	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$199,886.00	\$199,886.00
		0001	0020	2031000	CLASS A EXCAVATION	5,589.00	0.00	5,589.00	CUYD	5,589.00	\$15.60	\$87,188.40
		0001	0030	2032000	CLASS C EXCAVATION	1,091.00	0.00	1,091.00	CUYD	1,091.00	\$57.10	\$62,296.10
		0001	0040	2036000	COMPACTING EMBANKMENT	6,024.00	0.00	6,024.00	CUYD	6,024.00	\$7.15	\$43,071.60
		0001	0050	2063000	CLASS 3 EXCAVATION	938.00	0.00	938.00	CUYD	778.00	\$29.20	\$22,717.60
		0001	0060	2063100	CLASS 3 EXCAVATION IN ROCK	451.00	0.00	451.00	CUYD	451.00	\$120.00	\$54,120.00
		0001	0070	2071000	LINEAR GRADING CLASS 1	27.00	0.00	27.00	STA	27.00	\$309.00	\$8,343.00
		0001	0080	2072000	LINEAR GRADING CLASS 2	6.00	0.00	6.00	STA	2.00	\$888.00	\$1,776.00
		0001	0090	2149907	MISC.FURNISHING AND PLACING IMPROVED FOUNDATION MATERIAL	574.00	0.00	574.00	CUYD	574.00	\$46.30	\$26,576.20
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	934.00	0.00	934.00	SQYD	934.00	\$7.55	\$7,051.70
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,478.00	415.00	3,893.00	SQYD	3,478.00	\$9.95	\$34,606.10
		0001	0120	4019905	MISC.OPTIONAL PAVEMENT	2,080.00	0.00	2,080.00	SQYD	2,080.00	\$67.00	\$139,360.00
		0001	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	680.00	-408.00	272.00	TONS	272.00	\$115.00	\$31,280.00
		0001	0140	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	1,121.00	-233.00	888.00	TONS	888.00	\$121.00	\$107,448.00
		0001	0150	4071005	TACK COAT	1,480.00	-685.00	795.00	GAL	795.00	\$5.00	\$3,975.00
		0001	0160	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	1,296.00	210.00	1,506.00	SQYD	1,296.00	\$80.40	\$104,198.40
		0001	0170	6044011	PIPE COLLAR, TYPE A	28.00	0.00	28.00	EA	28.00	\$950.00	\$26,600.00
		0001	0180	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	883.00	0.00	883.00	LF	883.00	\$21.80	\$19,249.40
		0001	0190	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	483.00	0.00	483.00	LF	483.00	\$48.00	\$23,184.00
		0001	0200	6071102	MODIFIED CONCRETE GUTTER TYPE B	503.00	-216.00	287.00	LF	287.00	\$40.00	\$11,480.00
		0001	0210	6081000	CONCRETE MEDIAN	246.00	52.00	298.00	SQYD	245.90	\$95.70	\$23,532.63
		0001	0220	6081010	CONCRETE CURB RAMP	222.00	0.00	222.00	SQYD	222.00	\$121.00	\$26,862.00
		0001	0230	6081012	TRUNCATED DOMES	209.00	0.00	209.00	SQFT	209.00	\$26.30	\$5,496.70
		0001	0240	6086004	CONCRETE SIDEWALK, 4 IN.	793.00	52.00	845.00	SQYD	793.00	\$44.40	\$35,209.20
		0001	0250	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,417.00	0.00	2,417.00	LF	1,887.50	\$29.20	\$55,115.00
		0001	0260	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	106.00	0.00	106.00	LF	0.00	\$30.00	\$0.00
		0001	0270	6091041	CONCRETE GUTTER TYPE A	400.00	0.00	400.00	LF	120.00	\$58.20	\$6,984.00
		0001	0280	6096042	PLACING TYPE 2 ROCK DITCH LINER	715.00	0.00	715.00	CUYD	615.00	\$33.90	\$20,848.50
		0001	0290	6099903	MISC.OPTIONAL CURB	362.00	0.00	362.00	LF	362.00	\$22.70	\$8,217.40
		0001	0300	6113020	FURNISHING TYPE 2 ROCK BLANKET	27.00	21.00	48.00	CUYD	48.00	\$39.10	\$1,876.80
		0001	0310	6113040	PLACING TYPE 2 ROCK BLANKET	27.00	21.00	48.00	CUYD	48.00	\$63.00	\$3,024.00
		0001	0320	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	7.00	0.00	7.00	EA	7.00	\$1,092.00	\$7,644.00
		0001	0330	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,814.00	\$1,814.00
		0001	0340	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	20.00	0.00	20.00	EA	18.00	\$619.00	\$11,142.00
		0001	0350	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	2.00	0.00	2.00	EA	2.00	\$362.00	\$724.00
		0001	0360	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$150,000.00	\$142,500.00
		0001	0370	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0001	0380	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	454.00	0.00	454.00	LF	454.00	\$147.00	\$66,738.00
		0001	0390	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	481.00	0.00	481.00	LF	481.00	\$89.10	\$42,857.10
		0001	0400	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	40.00	0.00	40.00	LF	40.00	\$181.00	\$7,240.00
		0001	0410	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$575,000.00	\$0.00
		0001	0411	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$535,005.00	\$535,005.00
		0001	0420	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	17.00	1.00	18.00	EA	18.00	\$225.00	\$4,050.00
		0001	0440	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	33.00	1.00	34.00	EA	34.00	\$35.00	\$1,190.00
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Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

lote: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the	time the	Estimate wa	as Gene	rated.		
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	\$1,401.70
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	42.00	0.00	42.00	STA	10.00	\$88.50	\$885.00
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$32,500.00	\$32,500.00
		0001	0540	7250312A	12 IN. PIPE GROUP B	136.00	0.00	136.00	LF	136.00	\$47.60	\$6,473.60
		0001	0550	7250315A	15 IN. PIPE GROUP B	92.00	0.00	92.00	LF	92.00	\$68.80	\$6,329.60
		0001	0560	7250318A	18 IN. PIPE GROUP B	81.00	0.00	81.00	LF	81.00	\$95.30	\$7,719.30
		0001	0570	7250324A	24 IN. PIPE GROUP B	183.00	0.00	183.00	LF	183.00	\$126.00	\$23,058.00
		0001	0580	7250330A	30 IN. PIPE GROUP B	125.00	0.00	125.00	LF	125.00	\$177.00	\$22,125.00
		0001	0590	7261012	12 IN. PIPE GROUP A	100.00	0.00	100.00	LF	35.00	\$75.10	\$2,628.50
		0001	0600	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	24.00	0.00	24.00	FT	31.00	\$446.00	\$13,826.00
		0001	0610	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	113.00	0.00	113.00	FT	92.00	\$559.00	\$51,428.00
		0001	0620	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	59.00	0.00	59.00	FT	63.00	\$554.00	\$34,902.00
		0001	0630	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	6.00	FT	6.00	\$830.00	\$4,980.00
		0001	0640	8051000A	SEEDING - COOL SEASON GRASSES	4.00	0.00	4.00	ACRE	3.50	\$3,500.00	\$12,250.00
		0001	0650	8061005	ROCK DITCH CHECK	534.00	0.00	534.00	LF	0.00	\$15.00	\$0.00
		0001	0660	8061007A	CURB INLET CHECK	38.00	0.00	38.00	EA	18.00	\$100.00	\$1,800.00
		0001	0670	8061016	SEDIMENT REMOVAL	185.00	0.00	185.00	CUYD	0.00	\$15.00	\$0.00
		0001	0680	8061017	TEMPORARY SEEDING	1.80	0.00	1.80	ACRE	0.00	\$1,000.00	\$0.00
		0001	0690	8061019	SILT FENCE	7,319.00	0.00	7,319.00	LF	2,764.00	\$1.25	\$3,455.00
		0010	0700	6061060	MGS GUARDRAIL	2,238.00	0.00	2,238.00	LF	2,238.00	\$31.00	\$69,378.00
		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	\$9,100.00
		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	2.00	0.00	2.00	EA	2.00	\$2,689.00	\$5,378.00
		0020	0780	9011106	BRACKET ARM, 6 FT. OR 1.8 M	2.00	0.00	2.00	EA	2.00	\$408.00	\$816.00
		0020	0790	9011108	BRACKET ARM, 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	\$414.00	\$828.00
		0020	0800	9011110	BRACKET ARM, 10 FT. OR 3.0 M	2.00	0.00	2.00	EA	2.00	\$794.00	\$1,588.00
		0020	0810	9011115	BRACKET ARM, 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	2.00	\$902.00	\$1,804.00
		0020	0820	9011311	LUMINAIRE, LED-A	6.00	0.00	6.00	EA	6.00	\$302.00	\$1,812.00
		0020	0830	9011312	LUMINAIRE, LED-B	2.00	0.00	2.00	EA	2.00	\$412.00	\$824.00
		0020	0840	9014003	CONDUIT, 3 IN. RIGID, PUSHED	727.00	0.00	727.00	LF	727.00	\$25.50	\$18,538.50
		0020	0850	9016110	PULL BOX, PREFORMED CLASS 1	20.00	0.00	20.00	EA	20.00	\$951.00	\$19,020.00
		0020	0860	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	620.00	0.00	620.00	LF	620.00	\$0.50	\$310.00
		0020	0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,880.00	0.00	3,880.00	LF	3,880.00	\$5.00	\$19,400.00
		0020	0880	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	6.00	0.00	6.00	EA	6.00	\$1,415.00	\$8,490.00

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo	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	0020	0890	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$1,666.00	\$3,332.00
		0020	0900	9019902	MISC.BASEWRAP	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0020	0910	9105003	TRENCHING TYPE III	2,544.00	0.00	2,544.00	LF	2,544.00	\$6.50	\$16,536.00
		0030	0920	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$701.00	\$1,402.00
		0030	0930	9020214	SIGNAL HEAD, TYPE 4S	2.00	0.00	2.00	EA	2.00	\$780.00	\$1,560.00
		0030	0940	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	13.00	\$798.00	\$10,374.00
		0030	0950	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$886.00	\$1,772.00
		0030	0960	9020833	SH-FLAT SHEET - SIGNAL SIGN	42.00	0.00	42.00	SQFT	42.00	\$47.50	\$1,995.00
		0030	0970	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	6.00	\$22.00	\$132.00
		0030	0980	9022708	POST, SIGNAL 8 FT. OR 2.4 M	4.00	0.00	4.00	EA	4.00	\$551.00	\$2,204.00
		0030	0990	9022715	POST, SIGNAL 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$850.00	\$3,400.00
		0030	1000	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$8,450.00	\$8,450.00
		0030	1010	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	2.00	\$10,634.00	\$21,268.00
		0030	1020	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$12,320.00	\$12,320.00
		0030	1030	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	2.00	\$14,844.00	\$29,688.00
		0030	1040	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	\$16,614.00	\$33,228.00
		0030	1050	9024975	VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$14,302.00	\$28,604.00
		0030	1060	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	127.00	0.00	127.00	LF	127.00	\$13.00	\$1,651.00
		0030	1070	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	335.00	0.00	335.00	LF	335.00	\$19.00	\$6,365.00
		0030	1080	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	174.00	0.00	174.00	LF	174.00	\$24.25	\$4,219.50
		0030	1090	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	640.00	0.00	640.00	LF	640.00	\$28.25	\$18,080.00
		0030	1100	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	200.00	0.00	200.00	LF	200.00	\$2.90	\$580.00
		0030	1110	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	80.00	0.00	80.00	LF	80.00	\$1.00	\$80.00
		0030	1120	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,500.00	0.00	2,500.00	LF	2,500.00	\$0.50	\$1,250.00
		0030	1130	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,520.00	0.00	2,520.00	LF	2,520.00	\$1.25	\$3,150.00
		0030	1140	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,690.00	0.00	5,690.00	LF	6,030.00	\$1.75	\$10,552.50
		0030	1150	9028810	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	7.00	\$950.00	\$6,650.00
		0030	1160	9028811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	6.00	\$1,555.00	\$9,330.00
		0030	1170	9028812	PULL BOX, PREFORMED CLASS 3	6.00	0.00	6.00	EA	4.00	\$2,092.00	\$8,368.00
		0030	1180	9029100	BASE, CONCRETE	24.00	4.00	28.00	CUYD	26.74	\$1,399.00	\$37,409.26
		0030	1190	9029901	MISC.REMOVE AND REPLACE STL COUNTY ADVANCED LOOP DETECTION	1.00	0.00	1.00	LS	1.00	\$3,176.00	\$3,176.00
		0030	1200	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING & ADJUSTMENT	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0030	1210	9029902	MISC.AUDIBLE PUSHBUTTON & SIGNING W/ VERBAL WALK MESSAGE	8.00	0.00	8.00	EA	8.00	\$557.00	\$4,456.00
		0030	1220	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER	2.00	0.00	2.00	EA	2.00	\$13,950.00	\$27,900.00
		0030	1230	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	8.00	0.00	8.00	EA	8.00	\$530.00	\$4,240.00
		0030	1240	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	2.00	\$877.00	\$1,754.00
		0030	1250	9029902	MISC.PAD MOUNTED UPS	2.00	0.00	2.00	EA	2.00	\$1.00	\$2.00
		0030	1260	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	700.00	0.00	700.00	LF	700.00	\$1.50	\$1,050.00
		0040	1270	9031010	CONCRETE FOOTINGS, EMBEDDED	4.30	0.00	4.30	CUYD	4.30	\$2,100.00	\$9,030.00
		0040	1280	9031210	STRUCTURAL STEEL POSTS	1,750.00	0.00	1,750.00	LB	1,750.00	\$9.30	\$16,275.00
		0040	1290	9031220	PIPE POSTS	1,690.00	0.00	1,690.00	LB	1,690.00	\$9.00	\$15,210.00
		0040	1300	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	35.00	0.00	35.00	EA	35.00	\$200.00	\$7,000.00
		0040	1310	9035069A	TUBE) SHF-FLAT SHEET FLUORESCENT	179.00	0.00	179.00	SQFT	179.00	\$22.00	\$3,938.00
		0040	1320	9035071A	STF-STRUCTURAL FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$26.00	\$936.00
		0050	1330	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	\$3,247.00	\$3,247.00
		5550			,						,	72,200

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

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Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	is Gene	rated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210917-F07	J6S3270	0050	1340	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	660.00	0.00	660.00	LF	660.00	\$3.50	\$2,310.00
		0050	1350	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0050	1360	9109902	MISC.120/240V PAD MOUNTED POWER SUPPLY, ITS ONLY	1.00	0.00	1.00	EA	1.00	\$3,744.00	\$3,744.00
		0050	1370	9109902	MISC.BURIED CABLE DRIVEABLE DELINEATOR	7.00	0.00	7.00	EA	0.00	\$110.00	\$0.00
		0050	1380	9109902	MISC.DRILL BOX	3.00	0.00	3.00	EA	3.00	\$183.00	\$549.00
		0050	1390	9109902	MISC.FIELD TERMINAL CABINET, TYPE 7, FURNISH AND INSTALL	1.00	0.00	1.00	EA	1.00	\$4,129.00	\$4,129.00
		0050	1400	9109902	MISC.FUSION SPLICE	24.00	0.00	24.00	EA	24.00	\$61.00	\$1,464.00
		0050	1410	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	3.00	0.00	3.00	EA	3.00	\$3,270.00	\$9,810.00
		0050	1420	9109902	MISC.INSTALL IP-ADDRESSABLE POWER STRIP	3.00	0.00	3.00	EA	3.00	\$83.00	\$249.00
		0050	1430	9109902	MISC.ITS PULL BOX	6.00	0.00	6.00	EA	3.00	\$1,846.00	\$5,538.00
		0050	1440	9109902	MISC.RACK-MOUNT FIBER INTERCONNECT CENTER	1.00	0.00	1.00	EA	1.00	\$460.00	\$460.00
		0050	1450	9109902	MISC.SM FIBER OPTIC JUMPER	20.00	0.00	20.00	EA	20.00	\$33.00	\$660.00
		0050	1460	9109902	MISC.SM FIBER OPTIC PIGTAIL	24.00	0.00	24.00	EA	24.00	\$12.50	\$300.00
		0050	1470	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	2.00	0.00	2.00	EA	2.00	\$268.00	\$536.00
		0050	1480	9109903	MISC.CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL	520.00	0.00	520.00	LF	520.00	\$14.50	\$7,540.00
		0050	1490	9109903	MISC.CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL IN ROCK	400.00	0.00	400.00	LF	300.00	\$28.75	\$8,625.00
		0050	1500	9109903	MISC.CONDUIT, 2 IN., HDPE, TRENCHED	540.00	0.00	540.00	LF	430.00	\$10.00	\$4,300.00
		0050	1510	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	3,100.00	0.00	3,100.00	LF	3,100.00	\$1.50	\$4,650.00
		0050	1520	9109903	MISC.MODOT ITS ASSET RELOCATION	500.00	0.00	500.00	LF	0.00	\$20.50	\$0.00
		0050	1530	9109903	MISC.REPAIR CONDUIT	150.00	0.00	150.00	LF	0.00	\$13.00	\$0.00
		0070	1540	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	26.00	0.00	26.00	SQFT	26.00	\$275.00	\$7,150.00
		0070	1550	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$210,000.00	\$210,000.00
		0070	1560	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	367.00	0.00	367.00	SQYD	367.00	\$207.00	\$75,969.00
		0070	1570	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	405.00	0.00	405.00	LF	405.00	\$170.00	\$68,850.00
		0070	1580	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	29.20	7.50	36.70	LF	36.70	\$725.00	\$26,607.50
		0070	1590	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	77.70	-3.70	74.00	LF	74.00	\$900.00	\$66,600.00
		0070	1600	7011300	VIDEO CAMERA INSPECTION	5.00	0.00	5.00	EA	5.00	\$665.00	\$3,325.00
		0070	1610	7011400	FOUNDATION INSPECTION HOLES	127.70	0.00	127.70	LF	127.70	\$143.00	\$18,261.10
		0070	1620	7011600	SONIC LOGGING TESTING	5.00	0.00	5.00	EA	5.00	\$2,540.00	\$12,700.00
		0070	1630	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	819.00	0.00	819.00	LF	819.00	\$103.00	\$84,357.00
		0070	1640	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0070	1650	7026000	PRE-BORE FOR PILING	767.00	0.00	767.00	LF	767.00	\$1.00	\$767.00
		0070	1655	7027000	PILE POINT REINFORCEMENT	26.00	0.00	26.00	EA	26.00	\$105.00	\$2,730.00
		0070	1660	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	228.30	0.00	228.30	CUYD	228.30	\$1,000.00	\$228,300.00
		0070	1670	7034216	TYPE H BARRIER	836.00	0.00	836.00	LF	836.00	\$129.00	\$107,844.00
		0070	1680	7034221	SLAB ON CONCRETE NU-GIRDER	1,899.00	0.00	1,899.00	SQYD	1,899.00	\$347.00	\$658,953.00
		0070	1690	7034420	RAISED MEDIAN BARRIER	371.00	0.00	371.00	SQFT	371.00	\$26.40	\$9,794.40
		0070	1700	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,904.00	0.00	1,904.00	LF	1,904.00	\$263.00	\$500,752.00
		0070	1710	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$6,335.00	\$6,335.00
		0070	1720	7101000	REINFORCING STEEL (EPOXY COATED)	40,820.00	1,012.00	41,832.00	LB	41,832.00	\$2.12	\$88,683.84
		0070	1730	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,400.00	\$5,400.00
		0070	1740	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$11,880.00	\$23,760.00
		0070	1750	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	44.00	0.00	44.00	EA	44.00	\$667.00	\$29,348.00
		0070	1760	7201300	PIPE PILE SPACERS	26.00	-26.00	0.00	EA	0.00	\$1,478.00	\$0.00
		0071	1770	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$6,541.00	\$6,541.00

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210917-F07	J6S3270	0071	1780	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,655.00	0.00	3,655.00	SQFT	3,655.00	\$65.00	\$237,575.00
		0072	1790	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	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							\$5,819,222.47
210917-F07 Overall - Total Value Posted to Date as of Report Generated Date									\$5.819.222.47			

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

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

Project: J6S3270

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0270	6091041	CONCRETE GUTTER TYPE A	11/14/22	11/16/22	120.00	LF	WB I-44 Right of Centerline					
0640	8051000A	SEEDING - COOL SEASON GRASSES	11/8/22	11/16/22	3.50	ACRE	Big Bend @ I-44 all 4 Quadrants					
0660	8061007A	CURB INLET CHECK	11/8/22	11/16/22	6.00	EA	Big Bend @ I-44					

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

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t	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
					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)					
				- Total				\$0.00					
	00.00		Material - To	tal				\$0.00					
	0040 -	Total CLASS 3	Overrun	0.40====	10	Son 6	SYSTEM	\$0.00					
	0060	EXCAVATION IN ROCK	Overrun	Overrun	19	Sep 6, 2022		(\$44.40)					
					20	Sep 18, 2022	SYSTEM	\$44.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).				
			0	Overrun - To	otal			\$0.00					
	0000-	Total	Overrun - To	tal				\$0.00					
	0060 -		Motorial		7	Mero	CVCTEM	\$0.00	This adjustment effects the spinish system server to the spinish system.				
	0100	TYPE 5 AGGREGATE FOR BASE	Material		7	Mar 2, 2022	SYSTEM	\$470.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Mar 2,	SYSTEM	(\$470.36)					



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				\$0.00																		
			Material - To	tal				\$0.00																		
	0100 -	Total						\$0.00																		
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		12	May 16, 2022	SYSTEM	\$3,996.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
		mion			12	May 16, 2022	SYSTEM	(\$3,996.92)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0110 -	Total						\$0.00																		
	0120	MISC.	Material		9	Apr 4, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					9	Apr 4, 2022	SYSTEM	(\$26,498.50)																		
								10	Apr 18, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					10	Apr 18, 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.																	
						1																14	Jun 16, 2022	SYSTEM	(\$26,498.50)	
							1	18													15	Jun 30, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.	
									15	Jun 30, 2022	SYSTEM	(\$26,498.50)														
																					16	Jul 18, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					16	Jul 18, 2022	SYSTEM	(\$26,498.50)																		
				1	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)																		
				1	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)																		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
270	0120	MISC.	Material		19	Sep 6, 2022	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$5,360.00)	
					20	Sep 18, 2022	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$5,360.00)	
					21	Oct 4, 2022	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$5,360.00)	
					22	Oct 18, 2022	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$5,360.00)	
						23	Nov 2, 2022	SYSTEM	\$5,360.00
					23	Nov 2, 2022	SYSTEM	(\$5,360.00)	
					24	Nov 16, 2022	SYSTEM	\$5,360.00	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.
					24	Nov 16, 2022	SYSTEM	(\$5,360.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0120 -	Total						\$0.00	
	0130	CONCRETE	Other Item	ACAD	23	Nov 2,	farrac	\$3,026.34	First Period August 2022
	0130		Adjustment			2022			
		MIXTURE PG 70-22 (SP125C	Adjustment	ACAD - Tota	al	2022		\$3,026.34	
		MIXTURE PG	·	ACAD - Tota djustment - T		2022		\$3,026.34 \$3,026.34	
	0130 -	MIXTURE PG 70-22 (SP125C MIX)	·			2022		· · · · ·	
	<b>0130</b> - 0140	MIXTURE PG 70-22 (SP125C MIX) Total ASPHALTIC CONCRETE	·			Nov 2, 2022	farrac	\$3,026.34	First Period August 2022
		MIXTURE PG 70-22 (SP125C MIX) Total	Other Item A	djustment - T	otal	Nov 2,	farrac farrac	\$3,026.34 \$3,026.34	First Period August 2022 First Period June 2022
		MIXTURE PG 70-22 (SP125C MIX)  Total  ASPHALTIC CONCRETE MIXTURE PG	Other Item A	djustment - T	otal 23	Nov 2, 2022 Nov 2,		\$3,026.34 \$3,026.34 \$5,133.60	<u> </u>
		MIXTURE PG 70-22 (SP125C MIX)  Total  ASPHALTIC CONCRETE MIXTURE PG	Other Item A	djustment - T	23 23	Nov 2, 2022 Nov 2, 2022 Nov 2,	farrac	\$3,026.34 \$3,026.34 \$5,133.60 \$648.00	First Period June 2022
		MIXTURE PG 70-22 (SP125C MIX)  Total  ASPHALTIC CONCRETE MIXTURE PG	Other Item A	djustment - T	23 23 23 23	Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2,	farrac farrac	\$3,026.34 \$3,026.34 \$5,133.60 \$648.00 \$742.00	First Period June 2022 First Period October 2022
		MIXTURE PG 70-22 (SP125C MIX)  Total  ASPHALTIC CONCRETE MIXTURE PG	Other Item A Other Item Adjustment	djustment - T	23 23 23 23 23 23 23 23 23 23 23 23 23 2	Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2,	farrac farrac	\$3,026.34 \$3,026.34 \$5,133.60 \$648.00 \$742.00 \$2,565.20	First Period June 2022 First Period October 2022
		MIXTURE PG 70-22 (SP125C MIX)  Total  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item A Other Item Adjustment	djustment - T  ACAD  ACAD - Tota	23 23 23 23 23 23 23 23 23 23 23 23 23 2	Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2,	farrac farrac	\$3,026.34 \$3,026.34 \$5,133.60 \$648.00 \$742.00 \$2,565.20 \$9,088.80	First Period June 2022 First Period October 2022
	0140	MIXTURE PG 70-22 (SP125C MIX)  Total  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item A Other Item Adjustment Other Item A	djustment - T  ACAD  ACAD - Tota	23 23 23 23 23 23 23 23 23 23 23 23 23 2	Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2,	farrac farrac	\$3,026.34 \$3,026.34 \$5,133.60 \$648.00 \$742.00 \$2,565.20 \$9,088.80	First Period June 2022 First Period October 2022
	0140	MIXTURE PG 70-22 (SP125C MIX)  Total  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item A Other Item Adjustment Other Item A	djustment - T  ACAD  ACAD - Tota	23 23 23 23 23 23 25 25 25 25 25 25 25 25 25 25 25 25 25	Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Jun 16,	farrac farrac farrac	\$3,026.34 \$3,026.34 \$5,133.60 \$648.00 \$742.00 \$2,565.20 \$9,088.80 \$9,088.80	First Period June 2022  First Period October 2022  Second Period September 2022  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment
	0140	MIXTURE PG 70-22 (SP125C MIX)  Total  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item A Other Item Adjustment Other Item A	djustment - T  ACAD  ACAD - Tota	23 23 23 23 23 14 14	Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Jun 16, 2022	farrac farrac system	\$3,026.34 \$3,026.34 \$5,133.60 \$648.00 \$742.00 \$2,565.20 \$9,088.80 \$9,088.80 \$9,088.80	First Period June 2022  First Period October 2022  Second Period September 2022  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment
	0140	MIXTURE PG 70-22 (SP125C MIX)  Total  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item A Other Item Adjustment Other Item A	djustment - T  ACAD  ACAD - Tota	23 23 23 23 14 14 14 14	Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Jun 16, 2022 Jun 30,	farrac farrac system system	\$3,026.34 \$3,026.34 \$5,133.60 \$648.00 \$742.00 \$2,565.20 \$9,088.80 \$9,088.80 \$495.00 (\$495.00)	First Period June 2022  First Period October 2022  Second Period September 2022  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment
	0140	MIXTURE PG 70-22 (SP125C MIX)  Total  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item A Other Item Adjustment Other Item A	djustment - T  ACAD  ACAD - Tota	23 23 23 23 14 14 15	Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30,	farrac farrac farrac SYSTEM SYSTEM	\$3,026.34 \$3,026.34 \$5,133.60 \$648.00 \$742.00 \$2,565.20 \$9,088.80 \$9,088.80 \$495.00 \$495.00	First Period June 2022  First Period October 2022  Second Period September 2022  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3270	0150	TACK COAT	Material		17	Aug 2, 2022	SYSTEM	\$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					17	Aug 2, 2022	SYSTEM	(\$495.00)														
					18	Aug 16, 2022	SYSTEM	\$2,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					18	Aug 16, 2022	SYSTEM	(\$2,675.00)														
					19	Sep 6, 2022	SYSTEM	\$2,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					19	Sep 6, 2022	SYSTEM	(\$2,675.00)														
					20	Sep 18, 2022	SYSTEM	\$2,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					20	Sep 18, 2022	SYSTEM	(\$2,675.00)														
								21	Oct 4, 2022	SYSTEM	\$3,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					21	Oct 4, 2022	SYSTEM	(\$3,325.00)														
					22	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 Estimate Exception 3 on the current Payment Estimate.													
							22	Oct 18, 2022	SYSTEM	(\$3,975.00)												
						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)									
													24	Nov 16, 2022	SYSTEM	\$3,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					24	Nov 16, 2022	SYSTEM	(\$3,975.00)														
				- Total				\$0.00														
			Material - Tot	al				\$0.00														
	0150 -	Total						\$0.00														
	0160	CONCRETE PAVEMENT ( 9 IN. NON-REINF)			9	Apr 4, 2022	SYSTEM	(\$73.65)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		NON-INLINI )																13	Jun 3, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
																					14	Jun 16, 2022
									20	Sep 18, 2022	SYSTEM	(\$8,385.92)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$16,746.00)														
			Construction	Stockpile - T				(\$16,746.00)														
			Construction Stockpile STMI		5	Jan 18, 2022	SYSTEM	\$16,746.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$16,746.00														
			Construction	Stockpile S1	MI - Tota			\$16,746.00														
			Material		9	Apr 4, 2022	SYSTEM	\$458.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					9	Apr 4, 2022	SYSTEM	(\$458.28)														
					10	Apr 18, 2022	SYSTEM	\$458.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
J6S3270	0160	CONCRETE PAVEMENT ( 9 IN.	Material		10	Apr 18, 2022	SYSTEM	(\$458.28)																															
		NON-REINF)			11	May 2, 2022	SYSTEM	\$458.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.																														
					11	May 2, 2022	SYSTEM	(\$458.28)																															
					12	May 16, 2022	SYSTEM	\$458.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.																														
					12	May 16, 2022	SYSTEM	(\$458.28)																															
						13	Jun 3, 2022	SYSTEM	\$47,805.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.																													
					13	Jun 3, 2022	SYSTEM	(\$47,805.84)																															
					14	Jun 16, 2022	SYSTEM	\$52,018.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.																														
					14	Jun 16, 2022	SYSTEM	(\$52,018.80)																															
					15	Jun 30, 2022	SYSTEM	\$52,018.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.																														
					15	Jun 30, 2022	SYSTEM	(\$52,018.80)																															
					16	Jul 18, 2022	SYSTEM	\$52,018.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.																														
					16	Jul 18, 2022	SYSTEM	(\$52,018.80)																															
					17	Aug 2, 2022	SYSTEM	\$52,018.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.																														
					17	Aug 2, 2022	SYSTEM	(\$52,018.80)																															
					18	Aug 16, 2022	SYSTEM	\$52,018.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.																														
					18	Aug 16, 2022	SYSTEM	(\$52,018.80)																															
					19	Sep 6, 2022	SYSTEM	\$52,018.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.																														
					19	Sep 6, 2022	SYSTEM	(\$52,018.80)																															
					20	Sep 18, 2022	SYSTEM	\$104,198.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.																														
					20	Sep 18, 2022	SYSTEM	(\$104,198.40)																															
					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)																															
					24	Nov 16,	SYSTEM	\$104,198.40	This adjustment offsets the original system-generated Material Payment																														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3270	0160	PAVEMENT (9 IN.	Material			2022			Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
		NON-REINF)			24	Nov 16, 2022	SYSTEM	(\$104,198.40)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0160 -	Total						\$0.00																					
	0170	PIPE COLLAR, TYPE A	Material		15	Jun 30, 2022	SYSTEM	\$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					15	Jun 30, 2022	SYSTEM	(\$26,600.00)																					
					16	Jul 18, 2022	SYSTEM	\$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
				16	Jul 18, 2022	SYSTEM	(\$26,600.00)																						
					17	Aug 2, 2022	SYSTEM	\$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
										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 -				10		ava ==	\$0.00																					
	0180	PIPE AGGREGATE PAVEMENT EDGE DRAIN	1	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	1:	1	13 14 14	14	14					13	Jun 3, 2022	SYSTEM	(\$12,055.40)												
																	14 Jun 16, SYSTEM \$12,055.40 This adjustment offse 2022			1	1								
										1.	1	1												14	Jun 16, 2022	SYSTEM	(\$12,055.40)		
					15	Jun 30,	SYSTEM	\$12,055.40	This adjustment offsets the original system-generated Material Payment																				



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
, 0 0 1			Туре	Adjustment Type	Number	Date	Ву																						
J6S3270	0200	MODIFIED CONCRETE GUTTER TYPE B	Material		24	Nov 16, 2022	SYSTEM	\$11,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					24	Nov 16, 2022	SYSTEM	(\$11,480.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0200 -	Total						\$0.00																					
	0220 CONCRETE CURB RAMP	Material		7	Mar 2, 2022	SYSTEM	\$1,674.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					7	Mar 2, 2022	SYSTEM	(\$1,674.64)																					
					8	Mar 16, 2022	SYSTEM	\$5,062.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					8	Mar 16, 2022	SYSTEM	(\$5,062.64)																					
									9	Apr 4, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					9	Apr 4, 2022	SYSTEM	(\$8,236.47)																					
					10	Apr 18, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					10	Apr 18, 2022	SYSTEM	(\$8,236.47)																					
					11	May 2, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
								11	May 2, 2022	SYSTEM	(\$8,236.47)																		
					12	May 16, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					12	May 16, 2022	SYSTEM	(\$8,236.47)																					
					13	Jun 3, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					13	Jun 3, 2022	SYSTEM	(\$8,236.47)																					
												14	Jun 16, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.													
																		14	Jun 16, 2022	SYSTEM	(\$8,236.47)								
																		15	Jun 30, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					15	Jun 30, 2022	SYSTEM	(\$8,236.47)																					
					16	Jul 18, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
																									16	Jul 18, 2022	SYSTEM	(\$8,236.47)	
																											1		-
					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,	SYSTEM	(\$8,236.47)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S3270	0220	CONCRETE CURB	Material			2022																										
		RAMP			19	Sep 6, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.																							
					19	Sep 6, 2022	SYSTEM	(\$8,236.47)																								
				- Total				\$0.00																								
			Material - To	tal				\$0.00																								
	0220 -	Total						\$0.00																								
	0230	TRUNCATED DOMES	Material		7	Mar 2, 2022	SYSTEM	\$394.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment 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)	Zamace Zacopieno Sir do Canada Capital Capita Capita Capita Capita Capita Capi																							
				- Total				\$0.00																								
			Material - To					\$0.00																								
	0230 -	Total						\$0.00																								
	0240	CONCRETE SIDEWALK, 4 IN.	Material		7	Mar 2, 2022	SYSTEM	\$2,160.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
						7	Mar 2, 2022	SYSTEM	(\$2,160.06)																							
														8	Mar 16, 2022	SYSTEM	\$10,186.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					8	Mar 16, 2022	SYSTEM	(\$10,186.25)																								
					9	Apr 4, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
							9	Apr 4, 2022	SYSTEM	(\$28,834.25)																						
					10	Apr 18, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
					10	Apr 18, 2022	SYSTEM	(\$28,834.25)																								
																										11	May 2, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.		
																					11	May 2, 2022	SYSTEM	(\$28,834.25)								
				1	1																	1	1					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)														
					2022 Estimate Item Adjustment (0011) due to	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)																									
						2					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,	SYSTEM	(\$32,031.05)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
J6S3270	0240	CONCRETE	Material			2022																																
		SIDEWALK, 4 IN.			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																														
			Material - To	tal				\$0.00																														
	0240 -	Total						\$0.00																														
	0250	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		8	Mar 16, 2022	SYSTEM	\$33,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.																													
																	8	Mar 16, 2022	SYSTEM	(\$33,288.00)																		
					9	Apr 4, 2022	SYSTEM	\$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment 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.																								
			15 15	18	18 18	18 18	15 15 16	15 15	15 15	18	14	Jun 16, 2022	SYSTEM	(\$53,363.00)																								
											15	16	15	15	15	15	15											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)																	
																					1			1	1			1						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	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.																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3270	0250	CONCRETE CURB (6 IN. HEIGHT AND	Material		17	Aug 2, 2022	SYSTEM	(\$53,363.00)												
		UNDER)			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 - To					\$0.00												
	0250	· Total						\$0.00												
	0270	CONCRETE GUTTER TYPE A	Material		24	Nov 16, 2022	SYSTEM	\$6,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					24	Nov 16, 2022	SYSTEM	(\$6,984.00)	•											
				- Total				\$0.00												
			Material - Total					\$0.00												
	0270 -	· Total						\$0.00												
	0290	MISC. PAVED DRAINAGE	Material		17	Aug 2, 2022	SYSTEM	\$3,223.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					17	Aug 2, 2022	SYSTEM	(\$3,223.40)												
					18	Aug 16, 2022	SYSTEM	\$3,223.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					18	Aug 16, 2022	SYSTEM	(\$3,223.40)												
					19	Sep 6, 2022	SYSTEM	\$5,516.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					19	Sep 6, 2022	SYSTEM	(\$5,516.10)												
																20	Sep 18, 2022	SYSTEM	\$5,516.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
										20	Sep 18, 2022	SYSTEM	(\$5,516.10)							
										2	2	2	2022 Estimate Item Adjustment (0011) due to			3	2	2	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)	
			2								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)												
							24	Nov 16, 2022	SYSTEM	\$8,217.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 16 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		24	Nov 16, 2022	SYSTEM	(\$8,217.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0290 -	)290 - Total							
	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 -	Total						\$0.00	
	0340	CURVED VANE GRATE AND FRAME(4 FT. X 2	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.
		FT			13	Jun 3, 2022	SYSTEM	(\$4,333.00)	
					14	Jun 16, 2022	SYSTEM	\$4,333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$4,333.00)	
					15	Jun 30, 2022	SYSTEM	\$4,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$4,952.00)	
					16	Jul 18, 2022	SYSTEM	\$4,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$4,952.00)	
					17	Aug 2, 2022	SYSTEM	\$6,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$6,190.00)	
					18	Aug 16, 2022	SYSTEM	\$6,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$6,190.00)	
					19	Sep 6, 2022	SYSTEM	\$6,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$6,190.00)	
					20	Sep 18, 2022	SYSTEM	\$11,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$11,142.00)	
					21	Oct 4, 2022	SYSTEM	\$11,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$11,142.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3270	0340	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material	aterial	23	Nov 2, 2022	SYSTEM	(\$11,142.00)					
					24	Nov 16, 2022	SYSTEM	\$11,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					24	Nov 16, 2022	SYSTEM	(\$11,142.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0340 -	Total						\$0.00					
	0350	MANHOLE FRAME AND COVER, TYPE 1-B	Material		13	Jun 3, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					13	Jun 3, 2022	SYSTEM	(\$724.00)					
					14	Jun 16, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					14	Jun 16, 2022	SYSTEM	(\$724.00)					
					15	Jun 30, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					15	Jun 30, 2022	SYSTEM	(\$724.00)					
					16	Jul 18, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					16	Jul 18, 2022	SYSTEM	(\$724.00)					
						17	Aug 2, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					17	Aug 2, 2022	SYSTEM	(\$724.00)					
					18	Aug 16, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					18	Aug 16, 2022	SYSTEM	(\$724.00)					
					19	Sep 6, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					19	Sep 6, 2022	SYSTEM	(\$724.00)					
									20	Sep 18, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$724.00)					
								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)					
					24	Nov 16,	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment				
						2022			Estimate Item Adjustment (0009) due to user farrac overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0350	MANHOLE FRAME AND COVER,	Material						Estimate Exception 18 on the current Payment Estimate.
		TYPE 1-B			24	Nov 16, 2022	SYSTEM	(\$724.00)	
				- Total				\$0.00	
	0350		Material - To	tal				\$0.00	
	0350 -	Total						\$0.00	
	0380	CONCRETE TRAFFIC BARRIER, TYPE C	Material	al	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)	Estimate Exception 22 on the current rayment Estimate.
					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)	
					24	Nov 16, 2022	SYSTEM	\$66,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$66,738.00)	
				- Total				\$0.00	
		Material - Total						\$0.00	
	0380 -	Total						\$0.00	
	0390	CONCRETE TRAFFIC BARRIER, TYPE D	Material	Material	13	Jun 3, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	(\$42,857.10)	
					14	Jun 16, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$42,857.10)	
					15	Jun 30, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$42,857.10)	
					16	Jul 18, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$42,857.10)	
					17	Aug 2, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$42,857.10)	
					18	Aug 16, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$42,857.10)	
					19	Sep 6, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$42,857.10)	
					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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3270	0400	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING	Material		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.
		(RETAINING WALL)			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)	
					24	Nov 16, 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 25 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$7,240.00)	
				- Total				\$0.00	
			Material - Total					\$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)	
					24	Nov 16, 2022	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$4,050.00)	
				- Total	- Total			\$0.00	
			Material - To	tal				\$0.00	
				Overrun	23	Nov 2, 2022	SYSTEM	(\$225.00)	
				Overrun - T	otal			(\$225.00)	
			Overrun - To	tal				(\$225.00)	
		Total							
	0440	PREF THERMO PVMT MARK, YIELD TRIAN			00	N. O	OVOTEM	(\$225.00)	
		PVMT MARK,	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.
		PVMT MARK,	Material		23		SYSTEM SYSTEM		Estimate Item Adjustment (0019) due to user farrac overridding Payment
		PVMT MARK,	Material			2022 Nov 2,		\$1,190.00	Estimate Item Adjustment (0019) due to user farrac overridding Payment
		PVMT MARK,	Material		23	2022 Nov 2, 2022 Nov 16,	SYSTEM	\$1,190.00 (\$1,190.00)	Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment
		PVMT MARK,	Material	- Total	23	2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM	\$1,190.00 (\$1,190.00) \$1,190.00	Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment
		PVMT MARK,	Material  Material - To		23	2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM	\$1,190.00 (\$1,190.00) \$1,190.00 (\$1,190.00)	Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment
		PVMT MARK,			23 24 24	2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM	\$1,190.00 (\$1,190.00) \$1,190.00 (\$1,190.00)	Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment
		PVMT MARK,	Material - To	tal	23 24 24 23	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM	\$1,190.00 (\$1,190.00) \$1,190.00 (\$1,190.00) \$0.00	Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment
		PVMT MARK,	Material - To	Overrun	23 24 24 23	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM	\$1,190.00 (\$1,190.00) \$1,190.00 (\$1,190.00) \$0.00 (\$35.00)	Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment
	0440	PVMT MARK,	Material - To Overrun	Overrun	23 24 24 23	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM	\$1,190.00 (\$1,190.00) \$1,190.00 (\$1,190.00) \$0.00 (\$35.00) (\$35.00)	Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment
	<b>0440</b> - 0450	PVMT MARK, YIELD TRIAN  Total  6 IN. WHITE HIGH BUILD WATERBORNE	Material - To Overrun Overrun - To	Overrun	23 24 24 23	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM	\$1,190.00 (\$1,190.00) \$1,190.00 (\$1,190.00) \$0.00 (\$35.00) (\$35.00)	Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment
		PVMT MARK, YIELD TRIAN  Total  6 IN. WHITE HIGH BUILD	Material - To Overrun Overrun - To	Overrun	23 24 24 23 23	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,190.00 (\$1,190.00) \$1,190.00 (\$1,190.00) \$0.00 (\$35.00) (\$35.00) (\$35.00)	Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 30 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 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
l6S3270	0450	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		24	Nov 16, 2022	SYSTEM	(\$3,537.64)	Estimate Exception 29 on the current Payment Estimate.
		FAINT		- Total		2022		\$0.00	
			Material - Total					\$0.00	
	0450 -	Total						\$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.
		PAINT			23	Nov 2, 2022	SYSTEM	(\$850.80)	
					24	Nov 16, 2022	SYSTEM	\$850.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$850.80)	Estimate Estapation of the destroit algorithms and the second of the sec
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0460 -	Total						\$0.00	
	0480	WATERBORNE PAVEMENT	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.
		MARKING			23	Nov 2, 2022	SYSTEM	(\$1,101.00)	
					24	Nov 16, 2022	SYSTEM	\$1,101.00	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.
					24	Nov 16, 2022	SYSTEM	(\$1,101.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$84.50)	
				Overrun - To	otal			(\$84.50)	
			Overrun - To	tal				(\$84.50)	
	0480 -							(\$84.50)	
	0490	24 IN. WHITE WATERBORNE PAVEMENT MARKING	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.
					23	Nov 2, 2022	SYSTEM	(\$1,125.00)	
					24	Nov 16, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$1,125.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$200.00)	
				Overrun - To	otal			(\$200.00)	
			Overrun - To	tal				(\$200.00)	
	0490 -							(\$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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0540 -	Total						\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
70	0600	PRECAST CONCRETE	Overrun	Overrun	14	Jun 16, 2022	SYSTEM	(\$3,122.00)	
		MANHOLE - 60 IN.		Overrun - To	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)	
		INLETSFIXZFI		Overrun - To	otal			(\$2,216.00)	
			Overrun - To	tal				(\$2,216.00)	
	0620 -	Total						(\$2,216.00)	
	0640	SEEDING - COOL SEASON GRASSES	Material		24	Nov 16, 2022	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$12,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0640 -	Total						\$0.00	
	0660	CURB INLET CHECK	Material		7	Mar 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Mar 2, 2022	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0660 -	Total						\$0.00	
	0690	SILT FENCE	Material		6	Feb 16, 2022	SYSTEM	\$1,753.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user tunism1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Feb 16, 2022	SYSTEM	(\$1,753.75)	
					7	Mar 2, 2022	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Mar 2, 2022	SYSTEM	(\$2,517.50)	
				- Total				\$0.00	
			Material - To	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		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$45,297.12)	
			Construction	Stockpile - 1		N -	01/0==:	(\$45,297.12)	
			Construction Stockpile STMI	Total	1	Nov 2, 2021	SYSTEM	\$45,297.12	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	IMI Total			\$45,297.12	
	0700	Total	Construction	Stockpile S	wii - Total			\$45,297.12	
	0700 -		Construct "		24	Oct 4	CVOTELL	\$0.00	December 5 February Military Adjustment of Co. 1. 1. 7.
	0710	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile	- Total	21	Oct 4, 2022	SYSTEM	(\$4,360.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal				
			Construction	Stockpile - 1		lam 0	CVCTEA	(\$4,360.00)	Decimant Estimate Ham Adjustment as worded Object. 11. Towns 11
			Construction Stockpile STMI	- Total	4	Jan 3, 2022	SYSTEM	\$4,360.00 \$4,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI Total				
	0740	T-4-1	Construction	Stockpile S1	IVII - I otal			\$4,360.00	
	0710 -	Total						\$0.00	



ioct	Line	Description	Adjustment	Other	Eat	Crooted	Crooted	Amount	Domarko
ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3270	0720	MGS VERTICAL CONCRETE	Construction Stockpile		23	Nov 2, 2022	SYSTEM	(\$5,775.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER TRANSITION		- Total				(\$5,775.00)	
			Construction	Stockpile - 1	Γotal			(\$5,775.00)	
			Construction Stockpile		4	Jan 3, 2022	SYSTEM	\$5,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,775.00	
			Construction	Stockpile S	ГМI - Total			\$5,775.00	
	0720 -	Total						\$0.00	
	0730	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		21	Oct 4, 2022	SYSTEM	(\$530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TIVATOTTION		- Total				(\$530.00)	
			Construction	Stockpile - 1	Γotal			(\$530.00)	
			Construction Stockpile STMI		1	Nov 2, 2021	SYSTEM	\$530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$530.00	
			Construction	Stockpile S	ΓMI - Total			\$530.00	
	0730 -							\$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)	
				Stockpile - 1				(\$5,810.00)	
			Construction Stockpile STMI		1	Nov 2, 2021	SYSTEM	\$5,810.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,810.00	
			Construction	onstruction Stockpile STMI - Total				\$5,810.00	
	0740 -							\$0.00	
	0750	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		21	Oct 4, 2022	SYSTEM	(\$1,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		Nov 2, 2022 SYSTEM		SYSTEM	(\$3,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total nstruction Stockpile - Total				(\$5,640.00)	
			Construction	і Зтоскріїе - 1	4	Jan 3,	SYSTEM	(\$5,640.00) \$5,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022		\$5,640.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$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.
		TIFLAI			19	Sep 6, 2022	SYSTEM	(\$14,544.00)	Examate Exception 17 on the current rayment Estimate.
				- 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.
		LAI			19	Sep 6, 2022	SYSTEM	(\$5,378.00)	Energian to an and outlant it dymant Estimate.
				- Total				\$0.00	
			Material - To					\$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
									, , , , , , , , , , , , , , , , , , , ,



FT. OR 2.4 M	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	0780		Material						Estimate Exception 46 on the current Payment Estimate.
Material - Total   19					19		SYSTEM	(\$816.00)	
19				- Total				\$0.00	
19			Material - To	tal				\$0.00	
PT. OR 2.4 M   PT.	0780 -	- Total						\$0.00	
Total   S0.00	0790		Material		19		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.
Material - Total   \$0.00					19		SYSTEM	(\$828.00)	
19				- Total				\$0.00	
19			Material - To	tal				\$0.00	
Principle   Prin	0790 -	- Total						\$0.00	
Naterial - Total   So.00	0800		Material		19		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.
Material - Total   So.00					19		SYSTEM	(\$1,588.00)	
Secondaria   Sec				- Total				\$0.00	
BRACKET ARM, 15			Material - To	tal				\$0.00	
PT. OR 4.6 M   2022   Estimate Item Adjustment (0020) due to user farrac overriddir Estimate Exception 49 on the current Payment Estimate.	0800 -	- Total						\$0.00	
Total   S0.00	0810		Material		19		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.
Material - Total   \$0.00					19		SYSTEM	(\$1,804.00)	
Solid   Soli				- Total				\$0.00	
LUMINAIRE, LED-A  Material  19 Sep 6, 2022 SYSTEM \$1,812.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0021) due to user farrac overriddir Estimate Exception 50 on the current Payment Estimate.  19 Sep 6, 2022 \$0.00  Material - Total  \$0.00  820 - Total  \$0.00  LUMINAIRE, LED-B  Material  19 Sep 6, 2022 SYSTEM \$824.00  This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0022) due to user farrac overriddir Estimate Item Adjustment (0022) due to user farrac overriddir Estimate Exception 51 on the current Payment Estimate.  19 Sep 6, 2022 SYSTEM \$824.00  This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0022) due to user farrac overriddir Estimate Exception 51 on the current Payment Estimate.  19 Sep 6, 2022 SYSTEM \$824.00  This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0022) due to user farrac overriddir Estimate Exception 51 on the current Payment Estimate.  19 Sep 6, 2022 SYSTEM \$0.00			Material - To	erial - Total				\$0.00	
A   2022   Estimate Item Adjustment (0021) due to user farrac overriddir Estimate Exception 50 on the current Payment Estimate.	0810	- Total						\$0.00	
Total   \$0.00	0820	LUMINAIRE, LED-	Material		19		SYSTEM	\$1,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 50 on the current Payment Estimate.
Material - Total  80.00    Natural - Total   Support					19		SYSTEM	(\$1,812.00)	
0820 - Total  0830 LUMINAIRE, LED- B  LUMINAIRE, LE				- Total				\$0.00	
B LUMINAIRE, LED-B Material 19 Sep 6, 2022 SYSTEM \$824.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0022) due to user farrac overriddir Estimate Exception 51 on the current Payment Estimate.  19 Sep 6, 2022 SYSTEM (\$824.00)  - Total \$0.00  Material - Total \$0.00			Material - To					\$0.00	
B 2022 Estimate Item Adjustment (0022) dué to user farrac overriddir Estimate Exception 51 on the current Payment Estimate.  19 Sep 6, 2022 \$ (\$824.00) \$ (\$824.00) \$   - Total \$ 0.00 \$   Material - Total \$ 0.00	0820	- Total						\$0.00	
2022	0830		Material		19		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.
Material - Total \$0.00					19		SYSTEM	(\$824.00)	
				- Total				\$0.00	
0830 - Total \$0.00			Material - To	tal				\$0.00	
40.00	0830	- Total						\$0.00	
	0840		Material		7		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, SYSTEM (\$918.00)					7		SYSTEM	(\$918.00)	
					8		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 (\$18,538.50)					8		SYSTEM	(\$18,538.50)	
					9		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, SYSTEM (\$18,538.50)					9		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		10	Apr 18, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					10	Apr 18, 2022	SYSTEM	(\$18,538.50)							
					11	May 2, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					11	May 2, 2022	SYSTEM	(\$18,538.50)							
					12	May 16, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					12	May 16, 2022	SYSTEM	(\$18,538.50)							
					13	Jun 3, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.						
					13	Jun 3, 2022	SYSTEM	(\$18,538.50)							
					14	Jun 16, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.						
					14	Jun 16, 2022	SYSTEM	(\$18,538.50)							
					15	Jun 30, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.						
					15	Jun 30, 2022	SYSTEM	(\$18,538.50)							
					16	Jul 18, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.						
					16	Jul 18, 2022	SYSTEM	(\$18,538.50)							
					17	Aug 2, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.						
						17	Aug 2, 2022	SYSTEM	(\$18,538.50)						
					18	Aug 16, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.						
					18	Aug 16, 2022	SYSTEM	(\$18,538.50)							
					19	Sep 6, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.						
					19	Sep 6, 2022	SYSTEM	(\$18,538.50)							
											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.						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																						
			Туре	Adjustment Type	Number	Date	Ву																								
J6S3270	0840	CONDUIT, 3 IN. RIGID, PUSHED	Material		23	Nov 2, 2022	SYSTEM	(\$18,538.50)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	0840 -	Total						\$0.00																							
	0850	PULL BOX, PREFORMED CLASS 1	Material		7	Mar 2, 2022	SYSTEM	\$1,902.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					7	Mar 2, 2022	SYSTEM	(\$1,902.00)																							
					8	Mar 16, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					8	Mar 16, 2022	SYSTEM	(\$12,363.00)																							
					9	Apr 4, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					9	Apr 4, 2022	SYSTEM	(\$12,363.00)																							
						10	Apr 18, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
										10	Apr 18, 2022	SYSTEM	(\$12,363.00)																		
					11	May 2, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					11	May 2, 2022	SYSTEM	(\$12,363.00)																							
						12	May 16, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
						12	May 16, 2022	SYSTEM	(\$12,363.00)																						
					13	Jun 3, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
						13	Jun 3, 2022	SYSTEM	(\$12,363.00)																						
					14	Jun 16, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
										14	Jun 16, 2022	SYSTEM	(\$12,363.00)																		
							15	Jun 30, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
																										15	Jun 30, 2022	SYSTEM	(\$12,363.00)		
																16	Jul 18, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.											
																			1		1	1	1	1	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
											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																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0850	PULL BOX, PREFORMED	Material						Estimate Exception 53 on the current Payment Estimate.
		CLASS 1			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
					23	Nov 2,	SYSTEM	(\$19,020.00)	Estimate Exception 64 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - To					\$0.00	
	0850 -	- Total						\$0.00	
	0860	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE			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.
		POLE & BRACKE			19	Sep 6, 2022	SYSTEM	(\$310.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0860 -	- Total	Material - To	tal				\$0.00 \$0.00	
	0860 - 0870	- Total  CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material - To	tal	8	Mar 16, 2022	SYSTEM	<u> </u>	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.
		CABLE-CONDUIT, 1 IN., 2		tal	8		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0008) due to user farrac overridding Payment
		CABLE-CONDUIT, 1 IN., 2		tal		2022 Mar 16,		<b>\$0.00</b> \$3,795.00	Estimate Item Adjustment (0008) due to user farrac overridding Payment
		CABLE-CONDUIT, 1 IN., 2		tal	8	2022 Mar 16, 2022 Apr 4,	SYSTEM	\$0.00 \$3,795.00 (\$3,795.00)	Estimate Item Adjustment (0008) 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 (0010) due to user farrac overridding Payment
		CABLE-CONDUIT, 1 IN., 2		tal	8	2022 Mar 16, 2022 Apr 4, 2022	SYSTEM SYSTEM	\$0.00 \$3,795.00 (\$3,795.00) \$14,080.00	Estimate Item Adjustment (0008) 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 (0010) due to user farrac overridding Payment
		CABLE-CONDUIT, 1 IN., 2		tal	9	2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,795.00 (\$3,795.00) \$14,080.00 (\$14,080.00)	Estimate Item Adjustment (0008) 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 (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 Item Adjustment (0009) due to user farrac overridding Payment
		CABLE-CONDUIT, 1 IN., 2		tal	9 9 10	2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,795.00 (\$3,795.00) \$14,080.00 (\$14,080.00) \$14,080.00	Estimate Item Adjustment (0008) 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 (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 Item Adjustment (0009) due to user farrac overridding Payment
		CABLE-CONDUIT, 1 IN., 2		tal	8 9 9 10	2022 Mar 16, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,795.00 (\$3,795.00) \$14,080.00 (\$14,080.00) (\$14,080.00)	Estimate Item Adjustment (0008) 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 (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 Item Adjustment (0009) 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 (0009) due to user farrac overridding Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment
		CABLE-CONDUIT, 1 IN., 2		tal	9 9 10 10 11 11	2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,795.00 (\$3,795.00) \$14,080.00 (\$14,080.00) \$14,080.00 (\$14,080.00)	Estimate Item Adjustment (0008) 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 (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 Item Adjustment (0009) 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 (0009) due to user farrac overridding Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment
		CABLE-CONDUIT, 1 IN., 2		tal	9 9 10 10 11 11 11	2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022  Apr 18, 2022  May 2, 2022  May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,795.00 (\$3,795.00) \$14,080.00 (\$14,080.00) \$14,080.00 (\$14,080.00)	Estimate Item Adjustment (0008) 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 (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 Item Adjustment (0009) 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 (0009) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
		CABLE-CONDUIT, 1 IN., 2		tal	9 9 10 10 11 11 11 12	2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,795.00 (\$3,795.00) \$14,080.00 (\$14,080.00) \$14,080.00 (\$14,080.00) (\$14,080.00) \$14,080.00	Estimate Item Adjustment (0008) 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 (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 Item Adjustment (0009) 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 (0009) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
		CABLE-CONDUIT, 1 IN., 2		tal	8 9 9 10 10 11 11 12 12 12	2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,795.00 (\$3,795.00) \$14,080.00 (\$14,080.00) \$14,080.00 (\$14,080.00) \$14,080.00 (\$14,080.00)	Estimate Item Adjustment (0008) 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 (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 Item Adjustment (0009) 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 (0009) 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 (0009) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0870	CABLE-CONDUIT,	Material						Estimate Exception 35 on the current Payment Estimate.
		1 IN., 2 CONDUCTORS			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		2022		\$0.00	
			Material - To	tal				\$0.00	
	0870 -	Total						\$0.00	
	0880	POLE FOUNDATION (30 FT. OR 9.0 M	Material		19	Sep 6, 2022	SYSTEM	\$8,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$8,490.00)	
					20	Sep 18, 2022	SYSTEM	\$8,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$8,490.00)	
					21	Oct 4, 2022	SYSTEM	\$8,490.00	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.
					21	Oct 4, 2022	SYSTEM	(\$8,490.00)	·
					22	Oct 18, 2022	SYSTEM	\$8,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$8,490.00)	
					23	Nov 2, 2022	SYSTEM	\$8,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 65 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$8,490.00)	
					24	Nov 16, 2022	SYSTEM	\$8,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$8,490.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0880 -	Total						\$0.00	
	0890	POLE FOUNDATION (45	Material		19	Sep 6, 2022	SYSTEM	\$3,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
270	0890	FT. OR 13.5 M	Material						Estimate Exception 57 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$3,332.00)	
					20	Sep 18, 2022	SYSTEM	\$3,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$3,332.00)	
					21	Oct 4, 2022	SYSTEM	\$3,332.00	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.
					21	Oct 4, 2022	SYSTEM	(\$3,332.00)	
					22	Oct 18, 2022	SYSTEM	\$3,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$3,332.00)	
					23	Nov 2, 2022	SYSTEM	\$3,332.00	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.
					23	Nov 2, 2022	SYSTEM	(\$3,332.00)	
					24	Nov 16, 2022	SYSTEM	\$3,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$3,332.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0890 -	Total						\$0.00	
	0920	SIGNAL HEAD, TYPE 3S	Material		18	Aug 16, 2022	SYSTEM	\$701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$701.00)	
					19	Sep 6, 2022	SYSTEM	\$1,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$1,402.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0920 -	Total						\$0.00	
	0930	SIGNAL HEAD, TYPE 4S	Material		18	Aug 16, 2022	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$780.00)	
					19	Sep 6, 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					\$0.00	
	<b>0930 -</b> 0940	Total SIGNAL HEAD, TYPE 3B	Material - To		18	Aug 16, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment
		SIGNAL HEAD,			18		SYSTEM	\$0.00 \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3270	0940	SIGNAL HEAD, TYPE 3B	Material		19	Sep 6, 2022	SYSTEM	(\$10,374.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0940 -	Total						\$0.00																		
	0950	SIGNAL HEAD, TYPE 4B	Material		18	Aug 16, 2022	SYSTEM	\$1,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
					18	Aug 16, 2022	SYSTEM	(\$1,772.00)																		
					19	Sep 6, 2022	SYSTEM	\$1,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.																	
					19	Sep 6, 2022	SYSTEM	(\$1,772.00)																		
				- Total				\$0.00																		
			Material - 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)																		
					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													23	Nov 2, 2022	SYSTEM	(\$1,995.00)	
											Nov 16, 2022	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.												
					24	Nov 16, 2022	SYSTEM	(\$1,995.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0960 -	Total						\$0.00																		
	0970	SIGNAL SIGN, MOUNTING HARDWARE	Material		18	Aug 16, 2022	SYSTEM	\$66.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.																	
					18	Aug 16, 2022	SYSTEM	(\$66.00)																		
					19	Sep 6, 2022	SYSTEM	\$66.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 63 on the current Payment Estimate.																	
					19	Sep 6,	SYSTEM	(\$66.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0970	SIGNAL SIGN, MOUNTING	Material			2022			
		HARDWARE			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)	
					24	Nov 16, 2022	SYSTEM	\$132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 63 on the current Payment Estimate.
					24	Nov 16, 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)	
					22	Oct 18, 2022	SYSTEM	\$2,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user golabs 1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$2,204.00)	
					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, 2022	SYSTEM	(\$2,204.00)	
					24	Nov 16, 2022	SYSTEM	\$2,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$2,204.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0980 -	· Total						\$0.00	
	0990	POST, SIGNAL 15 FT. OR 4.6 M	Material		19	Sep 6, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.
					19	Sep 6,	SYSTEM	(\$3,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0990	POST, SIGNAL 15 FT. OR 4.6 M	Material			2022			
		F1. OR 4.0 M			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)	
					24	Nov 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$3,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0990 -	Total						\$0.00	
	1000	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		17	Aug 2, 2022	SYSTEM	\$8,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$8,450.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1000 -	Total  POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		17	Aug 2, 2022	SYSTEM	\$0.00 \$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 - To	tal				\$0.00	
	1020 -	Total						\$0.00	
	1030	POST, TYPE C, 55 FT. ARM	Material		17	Aug 2, 2022	SYSTEM	\$29,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$29,688.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1040	CONTROLLER ASSEMBLY	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1040	HOUSING,	Material						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	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1140	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun	18	Aug 16, 2022	SYSTEM	(\$595.00)	
				Overrun - To	otal			(\$595.00)	
			Overrun - To	tal				(\$595.00)	
		Total						(\$595.00)	
	1150	PULL BOX, PREFORMED	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3270	1150	CLASS 1	Material						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)	Established Established State										
					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)
											1		1		14	Jun 16, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
															14	Jun 16, 2022	SYSTEM	(\$24,314.62)	
															15	Jun 30, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
															15	Jun 30, 2022	SYSTEM	(\$24,314.62)	
															1		11		
					16	Jul 18, 2022	SYSTEM	(\$24,314.62)											
						17	17	Aug 2, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.								
				17	Aug 2, 2022	SYSTEM	(\$24,314.62)												
				- Total				\$0.00											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3270	1180	BASE, CONCRETE	Material - To	tal				\$0.00									
		- 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
					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 - To	tal				\$0.00									
	1220	- Total						\$0.00									
	1230	MISC.	Material		19	Sep 6,	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1230	MISC.	Material			2022			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)	
					24	Nov 16, 2022	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$4,240.00)	
			- Total  Material - Total					\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	1240	MISC.	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	
	4240	Total	Material - To					\$0.00	
	1240 - 1250	- <b>Total</b> MISC.	Material - To		10	Apr 18, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment
					10	Apr 18, 2022	SYSTEM	\$0.00 \$0.00	
						Apr 18, 2022		\$0.00 \$0.00 \$2.00	Estimate Item Adjustment (0012) due to user farrac overridding Payment
					10	Apr 18, 2022  Apr 18, 2022  May 2,	SYSTEM	\$0.00 \$0.00 \$2.00 (\$2.00)	Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment
					10	Apr 18, 2022  Apr 18, 2022  May 2, 2022  May 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2.00 (\$2.00) \$2.00	Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment
					10 11	Apr 18, 2022  Apr 18, 2022  May 2, 2022  May 2, 2022  May 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2.00 (\$2.00) \$2.00	Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 18 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 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment
					10 11 11 12	Apr 18, 2022  Apr 18, 2022  May 2, 2022  May 16, 2022  May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2.00 (\$2.00) \$2.00 (\$2.00)	Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 18 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 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment
					10 11 11 12	Apr 18, 2022  Apr 18, 2022  May 2, 2022  May 16, 2022  May 16, 2022  Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2.00 (\$2.00) \$2.00 (\$2.00) \$2.00	Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 18 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 16 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 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment
					10 11 11 12 12 13	Apr 18, 2022  Apr 18, 2022  May 2, 2022  May 16, 2022  May 16, 2022  Jun 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2.00 (\$2.00) \$2.00 (\$2.00) \$2.00	Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 18 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 16 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 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment
					10 11 11 12 12 13	Apr 18, 2022  Apr 18, 2022  May 2, 2022  May 16, 2022  Jun 3, 2022  Jun 3, 2022  Jun 16, 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2.00 (\$2.00) \$2.00 (\$2.00) \$2.00 (\$2.00) (\$2.00)	Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 18 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 16 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 28 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3270	1250	MISC.	Material			2022			Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.								
					15	Jun 30, 2022	SYSTEM	(\$2.00)									
					16	Jul 18, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					16	Jul 18, 2022	SYSTEM	(\$2.00)									
					17	Aug 2, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.								
					17	Aug 2, 2022	SYSTEM	(\$2.00)									
					18	Aug 16, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.								
					18	Aug 16, 2022	SYSTEM	(\$2.00)									
					19	Sep 6, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.								
					19	Sep 6, 2022	SYSTEM	(\$2.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1250 -	Total						\$0.00									
	1270	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)							
					24	Nov 16, 2022	SYSTEM	\$9,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 69 on the current Payment Estimate.								
					24	Nov 16, 2022	SYSTEM	(\$9,030.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1270 -	Total						\$0.00									
	1300	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material		21	Oct 4, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.								
		TUBE)								2	21	Oct 4, 2022	SYSTEM	(\$7,000.00)			
	1002)		2					22	22				22	Oct 18, 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 23 23	2	2		2				2	2		22	Oct 18, 2022
						23	Nov 2, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.							
				23		23	Nov 2, 2022	SYSTEM	(\$7,000.00)								
					24	Nov 16,	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3270	1300	BREAKAWAY ASSEMBLY (PERFORATED	Material			2022			Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate.				
		SQUARE STEEL TUBE)			24	Nov 16, 2022	SYSTEM	(\$7,000.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1300 -	Total						\$0.00					
	1310	SHF-FLAT SHEET FLUORESCENT	Material		21	Oct 4, 2022	SYSTEM	\$3,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.				
					21	Oct 4, 2022	SYSTEM	(\$3,938.00)					
					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)					
					24	Nov 16, 2022	SYSTEM	\$3,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.				
					24	Nov 16, 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,	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment				
						2022		φ930.00	Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 67 on the current Payment Estimate.				
					22	2022 Oct 18, 2022	SYSTEM	(\$936.00)	Estimate Item Adjustment (0029) due to user golabs1 overridding Payment				
					22	Oct 18,	SYSTEM		Estimate Item Adjustment (0029) due to user golabs1 overridding Payment				
						Oct 18, 2022 Nov 2,		(\$936.00)	Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment				
					23	Oct 18, 2022 Nov 2, 2022 Nov 2,	SYSTEM	(\$936.00) \$936.00	Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment				
					23	Oct 18, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM	(\$936.00) \$936.00 (\$936.00)	Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment				
				- Total	23 23 24	Oct 18, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM	(\$936.00) \$936.00 (\$936.00) \$936.00	Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment				
			Material - To		23 23 24	Oct 18, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM	(\$936.00) \$936.00 (\$936.00) \$936.00	Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment				
	1320 -	·Total	Material - To		23 23 24	Oct 18, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM	(\$936.00) \$936.00 (\$936.00) \$936.00 (\$936.00)	Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment				
	<b>1320</b> - 1330	Total  CCTV CAMERA ASSEMBLY, INSTALLED	Material - To		23 23 24	Oct 18, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM	(\$936.00) \$936.00 (\$936.00) \$936.00 (\$936.00)	Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment				
		CCTV CAMERA ASSEMBLY,			23 23 24 24	Oct 18, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$936.00) \$936.00 (\$936.00) \$936.00 (\$936.00) \$0.00 \$0.00	Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment				
		CCTV CAMERA ASSEMBLY,			23 23 24 24	Oct 18, 2022  Nov 2, 2022  Nov 16, 2022  Nov 16, 2022  Sep 6, 2022  Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$936.00) \$936.00 (\$936.00) \$936.00 (\$936.00) \$0.00 \$0.00 \$3,247.00	Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment				
		CCTV CAMERA ASSEMBLY,			23 23 24 24 19	Oct 18, 2022  Nov 2, 2022  Nov 16, 2022  Nov 16, 2022  Sep 6, 2022  Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$936.00) \$936.00 (\$936.00) \$936.00 (\$936.00) \$0.00 \$0.00 \$3,247.00	Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment				



ASSESSION   1900   COTY CAMEN   Assessment   Coty   Cot   Coty	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
NSTALED	J6S3270	1330		Material						Estimate Exception 66 on the current Payment Estimate.																			
2002						21		SYSTEM	(\$3,247.00)																				
2022   23   Nov 2   SYSTEM   S3.247.00   This adjustment offsets the original system-generated Material Payment Estimate Succession Brain Applications (1051) also to user famor covereding Payment Estimate Succession Brain Applications (1051) also to user famor covereding Payment Estimate Succession Brain Applications (1051) also to user famor covereding Payment Estimate Succession Brain Applications (1051) also to user famor covereding Payment Estimate Succession (1051) also to user famor covereding Payment Estimate Succession (1051) also to user famor covereding Payment Estimate Succession (1051) also to user famor covereding Payment Estimate Succession (1051) also to user famor covereding Payment Estimate Succession (1051) also to user famor covereding Payment Estimate Succession (1051) also to user famor covereding Payment Estimate Succession (1051) also to user famor covereding Payment Estimate Succession (1051) also to user famor covereding Payment Estimate Succession (1051) also to user famor covereding Payment Estimate Succession (1051) also to user famor covereding Payment Estimate Succession (1051) also to user famor covereding Payment Estimate Succession (1051) also to user famor covereding Payment Estimate Succession (1051) also to user famor covereding Payment Estimate Succession (1051) also to user famor covereding Payment Estimate Succession (1051) also to user famor covereding Payment Estimate Succession (1051) also to user famor covereding Payment Estimate Succession (1051) also to user famor covereding Payment Estimate Succession (1051) also to user famor covereding Payment Estimate Succession (1051) also to user famor covereding Payment Estimate Succession (1051) also to user famor covereding Payment Estimate Succession (1051) also to user famor covereding Payment Estimate Succession (1051) also to user famor covereding Payment Estimate Succession (1051) also to user famor covereding Payment Estimate Succession (1051) also to user famor covereding Payment Estimate Succession (1051) also to u						22		SYSTEM	\$3,247.00	Estimate Item Adjustment (0030) due to user golabs1 overridding Payment																			
2022   Editorials Tean Adjustment (ORE) due to user fars or covered days playment Editorials   Editorials Exception 50 on the outreat Payment Editorials   2022   2022   24   Nov. 16,   979 TEM   33.247 (0)   This adjustment of files the companied system-generated Material Payment   2022   24   Nov. 16,   979 TEM   30.00   2022   24   Nov. 16,   979 TEM   2002   25   2002   2022   20						22		SYSTEM	(\$3,247.00)																				
2022 24 Nov 16, SYSTEM S3.247.00 27 Total  Material - Total  1330 - Total  MiSC ITS Malesial  9 Apr 4, SYSTEM S2.267.00 2022  27 SYSTEM S2.267.00 2022  10 Apr 18, SYSTEM S2.267.00 2022  10 Apr 18, SYSTEM S2.267.00 2022  11 May 2, SYSTEM S2.268.00  12 SYSTEM S2.268.00  13 SySTEM S2.268.00  14 Apr 18, SYSTEM S2.268.00  15 SySTEM S2.268.00  16 Apr 18, SYSTEM S2.268.00  17 Malesial SysTEM S2.268.00  18 SYSTEM S2.268.00  19 Apr 18, SYSTEM S2.268.00  10 Apr 18, SYSTEM S2.268.00  10 Apr 18, SYSTEM S2.268.00  11 May 2, SYSTEM S2.268.00  12 May 16, SYSTEM S2.268.00  13 Jun 3, Jun 3, SYSTEM S2.268.00  14 Abr 18, SYSTEM S2.268.00  15 May 16, SYSTEM S2.268.00  16 Malesial SysTem S2.268.00  17 May 18, SYSTEM S2.268.00  18 SySTEM S2.268.00  19 May 18, SYSTEM S2.268.00  10 Apr 18, SYSTEM S2.268.00  11 May 2, SYSTEM S2.268.00  12 May 16, SYSTEM S2.268.00  13 Jun 3, SYSTEM S2.268.00  14 May 16, SYSTEM S2.268.00  15 May 16, SYSTEM S2.268.00  16 May 16, SYSTEM S2.268.00  17 May 2, SYSTEM S2.268.00  18 Apr 18, SYSTEM S2.268.00  19 May 18, SYSTEM S2.268.00  10 May 18, SYSTEM S2.268.00  11 May 2, SYSTEM S2.268.00  12 May 18, SYSTEM S2.268.00  13 Jun 3, SYSTEM S2.268.00  14 Jun 16, SYSTEM S2.268.00  15 Jun 30, SYSTEM S2.268.00  16 Jun 30, SYSTEM S2.268.00  17 May 18, SYSTEM S2.268.00  18 SySTEM S2.268.00  19 SySTEM S2.268.00  19 SySTEM S2.268.00  10 May 18, SYSTEM S2.268.00  11 May 18, SYSTEM S2.268.00  12 May 18, SYSTEM S2.268.00  13 Jun 30, SYSTEM S2.268.00  14 Jun 19, SYSTEM S2.268.00  15 Jun 30, SYSTEM S2.268.00  16 Jun 30, SYSTEM S2.268.00  17 May 2, SYSTEM S2.268.00  18 Jun 30, SYSTEM S2.268.00  19 SySTEM S2.268.00  19 SySTEM S2.268.00  10 May 18, SYSTEM S2.268.00  11 May 18, SYSTEM S2.268.00  12 May 18, SYSTEM S2.268.00  13 Jun 30, SYSTEM S2.268.00  14 Jun 30, SYSTEM S2.268.00  15 Jun 30, SYSTEM S2.268.00  16 Jun 30, SYSTEM S2.268.00  17 May 2, SYSTEM S2.268.00  18 Jun 30, SYSTEM S2.268.00  19 SySTEM S2.268.00  19 SySTEM S2.268.00  10 SySTEM S2.268.00  10 SySTEM S2.268.00  11 May 2, SYSTEM S2.268.00  11 May 2, SYSTEM S2.268.00						23		SYSTEM	\$3,247.00	Estimate Item Adjustment (0042) due to user farrac overridding Payment																			
2022   SYSTEM   S2,000						23		SYSTEM	(\$3,247.00)																				
1330 - Total   1300   Material - Total   1300   1						24		SYSTEM	\$3,247.00	Estimate Item Adjustment (0031) due to user farrac overridding Payment																			
1330 - Total						24		SYSTEM	(\$3,247.00)																				
1300   MISC, ITS   Material   9					- Total				\$0.00																				
MISC. ITS   Material   9				Material - To	tal				\$0.00																				
2022   Estimate Item Adjustment (073) due to user farare overridding Payment Estimate   Exempton 1 on the current Payment Estimate   Extimate Exception 19 on the current Payment Estimate   Extimate Exception 10 on the current Payment Estimate   Extima		1330 -	Total						\$0.00																				
2022		1360	MISC. ITS	Material		9		SYSTEM	\$2,471.04	Estimate Item Adjustment (0013) due to user farrac overridding Payment																			
Stystem   Stys						9	Apr 4, 2022	SYSTEM	(\$2,471.04)																				
11 May 2, 2VSTEM \$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, 2VSTEM (\$2,808.00) This adjustment (0013) due to user farrac overridding Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 37 on the current Payment Estimate.  13 Jun 3, 2VSTEM (\$2,808.00)  14 Jun 16, 2VSTEM \$2,808.00  15 SySTEM (\$2,808.00)  2022  15 Jun 30, SYSTEM (\$2,808.00)  2022  15 Jun 30, SYSTEM \$2,808.00  2022  16 Jul 18, 2VSTEM (\$2,808.00)  2022  17 Aug 2, SYSTEM \$2,808.00  2023  18 Jul 18, 2VSTEM (\$2,808.00)  2024  2025  2026  2027  2028  2039  2030													10		SYSTEM	\$2,808.00	Estimate Item Adjustment (0013) due to user farrac overridding Payment												
Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.  11 May 2, 2022 12 May 16, SYSTEM 22,808.00 13 Jun 3, SYSTEM 22,808.00 14 Jun 3, SYSTEM 32,808.00 15 Jun 3, SYSTEM 32,808.00 16 Jun 16, SYSTEM 32,808.00 17 SySTEM 32,808.00 18 Jun 16, SYSTEM 32,808.00 19 Jun 16, SYSTEM 32,808.00 19 Jun 16, SYSTEM 32,808.00 19 Jun 17 Jun 18 Jun 19 J																					10		SYSTEM	(\$2,808.00)					
12 May 16, SYSTEM 2022 (S2,808.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate Payment Estimate Exception 37 on the current Payment Estimate Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Item Adjustment (0023) due to user farrac											11		SYSTEM	\$2,808.00	Estimate Item Adjustment (0013) due to user farrac overridding Payment														
Estimate tem Adjustment (0013) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.  12 May 16, 2022 13 Jun 3, SYSTEM \$2,808.00 2022 13 Jun 3, SYSTEM \$2,808.00 2022 14 Jun 16, SYSTEM \$2,808.00 2022 15 Jun 16, SYSTEM \$2,808.00 2022 16 Jun 17, SYSTEM \$2,808.00 2022 17 Jun 18, SYSTEM \$2,808.00 2022 2022 2022 2022 2022 2022 202						11		SYSTEM	(\$2,808.00)																				
13 Jun 3, 2022   13 Jun 3, 2022   14 Jun 16, 2022   15 Jun 30, 2022   15 Jun 30, 2022   15 Jun 30, 2022   15 Jun 30, 2022   16 Jul 18, 2022   17 Aug 2, 2022   18 S2,808.00   2022   19 Jun 18 SYSTEM   (\$2,808.00)   2022   202						12		SYSTEM	\$2,808.00	Estimate Item Adjustment (0013) due to user farrac overridding Payment																			
Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.  13 Jun 3, 2022  14 Jun 16, SYSTEM \$2,808.00  15 Jun 30, 2022  15 Jun 30, 2022  16 Jun 30, 2022  17 Aug 2, 2022  18 SYSTEM \$2,808.00  2022  19 Jun 30, 2022  10 Jun 30, 2022  10 Jun 30, 2022  11 Jun 30, 2022  12 Jun 30, 2022  13 Jun 30, 2022  14 Jun 30, 2022  15 Jun 30, 2022  16 Jun 30, 2022  17 Aug 2, 2022  18 SySTEM \$2,808.00  2022  2022  2023  2024  2024  2025  2026  2026  2027  2028  Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  2029  This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  2029  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.  2022  This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.  2022  This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.																		12		SYSTEM	(\$2,808.00)								
2022  14 Jun 16, 2022  15 Jun 30, 2022  16 Jun 30, 2022  17 Jun 30, 2022  18 Jun 30, 2022  19 Jun 30, 2022  10 Jun 30, 2022  11 Jun 30, 2022  12 Jun 30, 2022  13 Jun 30, 2022  14 Jun 30, 2022  15 Jun 30, 2022  16 Jun 30, 2022  17 Jun 30, 2022  18 SYSTEM (\$2,808.00)  2022  2024  2022  2022  2024  2024  2025  2026  2026  2026  2027  2028  2028  2028  2028  2029  2029  2029  2020  202						13		SYSTEM	\$2,808.00	Estimate Item Adjustment (0021) due to user farrac overridding Payment																			
Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.  14 Jun 16, 2022 15 Jun 30, 2022 15 Jun 30, 2022 16 Jun 30, 2022 17 Jun 30, 2022 18 SYSTEM (\$2,808.00) 18 SYSTEM (\$2,808.00) 19 Jun 30, 2022 19 Jun 30, 2022 10 Jun 30, 2022 11 Jun 30, 2022 11 Jun 30, 2022 12 SYSTEM (\$2,808.00) 10 Jun 30, 2022 11 Jun 30, 2022 12 SYSTEM (\$2,808.00) 11 System (\$2,808.00) 12 System (\$2,808.00) 13 Jun 30, 2022 14 Jun 30, 2022 15 Jun 30, 2022 16 Jun 30, 2022 17 Jun 30, 2022 18 System (\$2,808.00) 2022 2022 2022 2022 2022 2022 2022																		13		SYSTEM	(\$2,808.00)								
2022  15 Jun 30, 2022  16 Jun 30, 2022  17 Jun 30, 2022  18 SYSTEM (\$2,808.00)  18 Jun 30, 2022  19 Jun 30, 2022  10 Jun 30, 2022  11 Jun 30, 2022  12 Jun 30, 2022  13 Jun 30, 2022  14 Jun 30, 2022  15 Jun 30, 2022  16 Jun 30, 2022  17 Jun 30, 2022  18 SYSTEM (\$2,808.00)  18 Jun 30, 2022  19 SYSTEM (\$2,808.00)  2022  2022  2022  2022  2023  2024  2025  2026  2026  2026  2027  2028  2028  2029  2029  2029  2020																		14		SYSTEM	\$2,808.00	Estimate Item Adjustment (0024) due to user farrac overridding Payment							
Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.    15						14		SYSTEM	(\$2,808.00)																				
2022  16 Jul 18, 2022  18 \$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  17 Aug 2, 2022  18 \$2,808.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 50 on the current Payment Estimate.												15		SYSTEM	\$2,808.00	Estimate Item Adjustment (0020) due to user farrac overridding Payment													
2022 Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.  16 Jul 18, 2022  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, SYSTEM (\$2,808.00)																			15		SYSTEM	(\$2,808.00)							
2022  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, SYSTEM (\$2,808.00)																			11	16	16	1	1	11	11	16		SYSTEM	\$2,808.00
Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 50 on the current Payment Estimate.  17 Aug 2, SYSTEM (\$2,808.00)						16		SYSTEM	(\$2,808.00)																				
17 Aug 2, SYSTEM (\$2,808.00)																									17		SYSTEM	\$2,808.00	Estimate Item Adjustment (0028) due to user farrac overridding Payment
						17		SYSTEM	(\$2,808.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3270	1360	MISC. ITS	Material		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, 2022	SYSTEM	(\$3,744.00)									
				24	Nov 16, 2022	SYSTEM	\$3,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 76 on the current Payment Estimate.											
					24	Nov 16, 2022	SYSTEM	(\$3,744.00)											
				- Total				\$0.00											
			Material - To	otal				\$0.00											
	1360 - 1380	Total MISC. ITS	Material		19	Sep 6, 2022	SYSTEM	\$0.00 \$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)	Estimate Exception 70 on the current Payment Estimate.										
				- Total		2022		\$0.00											
			Material - To	tal				\$0.00											
	1380 -	Total						\$0.00											
	1390	MISC. ITS	Material		9	Apr 4, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					9	Apr 4, 2022	SYSTEM	(\$4,129.00)											
															10	Apr 18, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate.
																10	Apr 18, 2022	SYSTEM	(\$4,129.00)
					11	May 2, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					11	May 2, 2022	SYSTEM	(\$4,129.00)											
					12	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)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
l6S3270	1390	MISC. ITS	Material		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, 2022	SYSTEM	(\$4,129.00)	
					20	Sep 18, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$4,129.00)	
					21	Oct 4, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$4,129.00)	
					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)	
					24	Nov 16, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 77 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$4,129.00)	
				- Total				\$0.00	
	4200	Total	Material - To	tal				\$0.00	
	1390 - 1400	Total MISC. ITS	Material		10	Apr 18,	SYSTEM	\$0.00 \$488.00	This adjustment offsets the original system-generated Material Payment
						2022	0.405	*****	Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Apr 18,	SYSTEM	(\$488.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3270	1400	MISC. ITS	Material			2022																			
					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.															
							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)														
							2								:		2		:		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.
									2	2	22	Oct 18, 2022	SYSTEM	(\$1,464.00)											
												2		;	2	2:	2								
								23	Nov 2, 2022	SYSTEM	(\$1,464.00)														
					24	Nov 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3270	1400	MISC. ITS	Material		24	Nov 16,	SYSTEM	(\$1,464.00)	Estimate Exception 78 on the current Payment Estimate.																
						2022																			
			Material - To	- Total				\$0.00 \$0.00																	
	1400 -	Total	Material - 10	Lai				\$0.00																	
	1410	MISC. ITS	Material		19	Sep 6,	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment																
			material			2022	0.0.2	φο,ο το σ	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																
					20	Sep 18, 2022	SYSTEM	(\$9,810.00)	Estimate Exception 58 on the current Payment Estimate.																
							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)		
					24	Nov 16, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 79 on the current Payment Estimate.																
					24	Nov 16, 2022	SYSTEM	(\$9,810.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1410 -	Total						\$0.00																	
	1440	MISC. ITS	Material		19	Sep 6, 2022	SYSTEM	\$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 82 on the current Payment Estimate.																
					19	Sep 6, 2022	SYSTEM	(\$460.00)																	
																				20	Sep 18, 2022	SYSTEM	\$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.	
																	20	Sep 18, 2022	SYSTEM	(\$460.00)					
										21	Oct 4, 2022	SYSTEM	\$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.											
															2					22	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)																		
			2	23	23				23	2	2	2	23	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 (\$460.00)																						
					24	Nov 16, 2022	SYSTEM	\$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3270	1440	MISC. ITS	Material		24	Nov 16,	SYSTEM	(\$460.00)	Estimate Exception 80 on the current Payment Estimate.																
						2022		( , ,																	
			Material - To	- Total				\$0.00 \$0.00																	
	1440 -	Total	Material - 10	Lai				\$0.00																	
	1450	MISC. ITS	Material		19	Sep 6,	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment																
						2022		*******	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																
					20	Sep 18, 2022	SYSTEM	(\$660.00)	Estimate Exception 60 on the current Payment Estimate.																
								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)		
					24	Nov 16, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate.																
					24	Nov 16, 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.												
																	1			12	May 16, 2022	SYSTEM	(\$100.00)		
																	13	Jun 3, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					13	Jun 3, 2022	SYSTEM	(\$100.00)																	
				14	-	14	Jun 16, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.															
			1.	14 Jun 16, SYS 2022	SYSTEM	(\$100.00)																			
					15	Jun 30, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1460	MISC. ITS	Material						Estimate Exception 43 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$100.00)	
					16	Jul 18, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment
					16	Jul 18, 2022	SYSTEM	(\$100.00)	Estimate Exception 46 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$100.00)	
					18	Aug 16, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$100.00)	
					19	Sep 6, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 84 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$300.00)	
					20	Sep 18, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$300.00)	
					21	Oct 4, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$300.00)	
					22	Oct 18, 2022	SYSTEM	\$300.00	This 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.
					22	Oct 18, 2022	SYSTEM	(\$300.00)	
					23	Nov 2, 2022	SYSTEM	\$300.00	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.
					23	Nov 2, 2022	SYSTEM	(\$300.00)	
					24	Nov 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 82 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$300.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1460 -				40	0 1	0)/6==:	\$0.00	
	1470	MISC. ITS	Material		19	Sep 6, 2022	SYSTEM	\$536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 85 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$536.00)	
					20	Sep 18, 2022	SYSTEM	\$536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$536.00)	
					21	Oct 4, 2022	SYSTEM	\$536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 74 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$536.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1470	MISC. ITS		Туре	22	Oct 18,	SYSTEM	\$536.00	This adjustment effects the original system generated Material Doument
3053270	1470	MISC. ITS	iviateriai		22	2022	SYSTEM	\$530.00	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)	
					24	Nov 16, 2022	SYSTEM	\$536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$536.00)	
				- Total				\$0.00	
		_	Material - To	tal				\$0.00	
		·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,	SYSTEM	(\$4,650.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1510	MISC. ITS	Material			2022			
					19	Sep 6, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 86 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$4,650.00)	
					20	Sep 18, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 63 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$4,650.00)	
					21	Oct 4, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$4,650.00)	
					22	Oct 18, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user golabs1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$4,650.00)	
					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)	
					24	Nov 16, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 84 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$4,650.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1510 -	Total						\$0.00	
	1560	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		18	Aug 16, 2022	SYSTEM	\$75,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$75,969.00)	
					19	Sep 6, 2022	SYSTEM	\$75,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$75,969.00)	
					20	Sep 18, 2022	SYSTEM	\$75,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$75,969.00)	
					21	Oct 4, 2022	SYSTEM	\$75,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$75,969.00)	
					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)	
					24	Nov 16, 2022	SYSTEM	\$75,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3270	1560	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		24	Nov 16, 2022	SYSTEM	(\$75,969.00)												
		(		- Total				\$0.00												
			Material - Tot	tal				\$0.00												
		Total						\$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				(\$32,777.30)												
			Construction Stockpile STMI		10	Apr 18, 2022	SYSTEM	\$32,777.30	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$32,777.30												
			Construction	Stockpile S1	MI - Total			\$32,777.30												
	1570 -	Total						\$0.00												
	1580	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		14	Jun 16, 2022	SYSTEM	\$21,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					14	Jun 16, 2022	SYSTEM	(\$21,170.00)												
					15	Jun 30, 2022	SYSTEM	\$21,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					15	Jun 30, 2022	SYSTEM	(\$21,170.00)												
					16	Jul 18, 2022	SYSTEM	\$26,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.											
														16	Jul 18, 2022	SYSTEM	(\$26,607.50)			
												17	Aug 2, 2022	SYSTEM	\$26,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					17	Aug 2, 2022	SYSTEM	(\$26,607.50)												
					18	Aug 16, 2022	SYSTEM	\$26,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					18	Aug 16, 2022	SYSTEM	(\$26,607.50)												
					19	Sep 6, 2022	SYSTEM	\$26,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					19	Sep 6, 2022	SYSTEM	(\$26,607.50)												
					20	Sep 18, 2022	SYSTEM	\$26,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.											
																20	Sep 18, 2022	SYSTEM	(\$26,607.50)	
															21	Oct 4, 2022	SYSTEM	\$26,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					21	Oct 4, 2022	SYSTEM	(\$26,607.50)												
					22	Oct 18, 2022	SYSTEM	\$26,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user golabs1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					22	Oct 18, 2022	SYSTEM	(\$26,607.50)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
			Overrun	Overrun	16	Jul 18, 2022	SYSTEM	(\$5,437.50)												
					20	Sep 18,	SYSTEM	\$5,437.50	Unit price based on averaged overrun adjustments for installed quantity on all											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3270	1580	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Overrun	Overrun		2022			previous payment estimates. Price Adjustments of ',725.00000 - 725.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	otal				\$0.00		
	1580 -	Total						\$0.00		
	1660	CLASS B CONCRETE (SUBSTRUCTURE)	Material		14	Jun 16, 2022	SYSTEM	\$90,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					14	Jun 16, 2022	SYSTEM	(\$90,000.00)		
					15	Jun 30, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					15	Jun 30, 2022	SYSTEM	(\$228,300.00)		
					16	Jul 18, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					16	Jul 18, 2022	SYSTEM	(\$228,300.00)		
					17	Aug 2, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					17	Aug 2, 2022	SYSTEM	(\$228,300.00)		
					18	Aug 16, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.	
						18	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 -	Total						\$0.00		
	1670	TYPE H BARRIER	Material		18	Aug 16, 2022	SYSTEM	\$107,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					18	Aug 16, 2022	SYSTEM	(\$107,844.00)		
					19	Sep 6, 2022	SYSTEM	\$107,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1670	TYPE H BARRIER	Material		19	Sep 6, 2022	SYSTEM	(\$107,844.00)	
					20	Sep 18, 2022	SYSTEM	\$107,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$107,844.00)	
					21	Oct 4, 2022	SYSTEM	\$107,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$107,844.00)	
					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)	
					24	Nov 16, 2022	SYSTEM	\$107,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$107,844.00)	
				- Total				\$0.00	
	4070	T-4-1	Material - To	tal				\$0.00	
	1670 -	SLAB ON	Construction		16	Jul 10	SYSTEM	\$0.00	Doumant Fatimata Itam Adjustment generated Steelenila Transaction
	1680	CONCRETE NU- GIRDER	Stockpile		17	Jul 18, 2022	SYSTEM	(\$2,532.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
						Aug 2, 2022		(\$9,490.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	23	Nov 2, 2022	SYSTEM	(\$633.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile - 1	otal			(\$12,656.00)	
			Construction	i Stockpile - I	11	May 2,	SYSTEM	\$12,656.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022		\$12,656.00	
			Construction	Stockpile S1	MI - Total			\$12,656.00	
			Material	Госокріїс от	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.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3270	1680	SLAB ON CONCRETE NU-	Material		20	Sep 18, 2022	SYSTEM	(\$625,988.00)	
		GIRDER			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, 2022	SYSTEM	(\$658,953.00)	· · · · · · · · · · · · · · · · · · ·
					24	Nov 16, 2022	SYSTEM	\$658,953.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$658,953.00)	
				- Total				\$0.00	
			Material - To	tal				\$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 Payment 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	tal				\$0.00	
	1690 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3270	1710	CONDUIT SYSTEM ON	Material		18	Aug 16, 2022	SYSTEM	(\$3,167.50)			
		STRUCTURE			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 Payment Estimate Exception 41 on the current Payment Estimate.		
					22	Oct 18, 2022	SYSTEM	(\$6,335.00)			
					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)			
				2		21	Oct 4, 2022	SYSTEM	\$88,683.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					21	Oct 4, 2022	SYSTEM	(\$88,683.84)			
					22	Oct 18,	SYSTEM	\$88,683.84	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3270	1720	REINFORCING	Material						Estimate Exception 43 on the current Payment Estimate.												
		STEEL (EPOXY COATED)			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)													
					24	Nov 16, 2022	SYSTEM	\$88,683.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.												
					24	Nov 16, 2022	SYSTEM	(\$88,683.84)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1720 -	Total						\$0.00													
	1730	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, 2022	SYSTEM	(\$5,400.00)													
					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)				
									24	Nov 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.								
					24	Nov 16, 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	15	1	1	15	19		19	19	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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1740	VERTICAL DRAIN	Material						Estimate Exception 36 on the current Payment Estimate.
		AT END BENTS			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)	
					24	Nov 16, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$23,760.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1740 -	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)	
					24	Nov 16, 2022	SYSTEM	\$6,541.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$6,541.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1780	MECHANICALLY STABILIZED EARTH WALL SYS	Material		12	May 16, 2022	SYSTEM	\$178,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	(\$178,165.00)	
					13	Jun 3, 2022	SYSTEM	\$225,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	(\$225,680.00)	
					14	Jun 16, 2022	SYSTEM	\$225,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$225,680.00)	
					15	Jun 30, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$237,575.00)	
					16	Jul 18, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$237,575.00)	
					17	Aug 2, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment



Material   September   Stabilitize   September   Sep	äyment ayment ayment ayment ayment
17	ayment ayment ayment ayment ayment
Sep 18, SYSTEM   S237,575.00	ayment ayment ayment ayment ayment
19 Sep 6, 2022 20 Sep 18, 2022 20 Sep 18, 2022 20 Sep 18, 2022 21 Oct 4, 2022 21 Oct 4, 2022 22 Oct 18, 2022 22 Oct 18, 2022 23 Nov 2, 2022 24 Nov 2, 2022 25 SySTEM (\$237,575.00) 26 SySTEM (\$237,575.00) 27 SySTEM (\$237,575.00) 28 Sep 18, 27,575.00 29 Sep 18, 2022 20 Sep 18, 2022 21 Oct 4, 2022 22 SySTEM (\$237,575.00) 2022 21 Oct 4, 2022 22 SySTEM (\$237,575.00) 2022 23 Nov 2, 2022 25 SySTEM (\$237,575.00) 26 SySTEM (\$237,575.00) 27 SySTEM (\$237,575.00) 28 Sep 18, 27,575.00 29 Sep 18, 27,575.00 2022 20 Sep 18, 27,575.00 2022 21 Oct 4, 2022 22 SySTEM (\$237,575.00) 2022 23 SySTEM (\$237,575.00) 25 SySTEM (\$237,575.00) 26 SySTEM (\$237,575.00) 27 SySTEM (\$237,575.00) 28 SySTEM (\$237,575.00) 29 SySTEM (\$237,575.00) 20 Sep 18, 27,575.00 20 Sep 18, 227,575.00 20 Se	ayment ayment ayment
Estimate Item Adjustment (0063) due to user farrac overridding F Estimate Exception 38 on the current Payment Estimate.  19	ayment ayment ayment
2022 Sep 18, SYSTEM \$237,575.00 This adjustment offsets the original system-generated Material P. Estimate Exception 37 on the current Payment Estimate.  20 Sep 18, SYSTEM \$237,575.00 This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0054) due to user farrac overridding F. Estimate Item Adjustment (0054) due to user farrac overridding F. Estimate Exception 43 on the current Payment Estimate.  21 Oct 4, SYSTEM \$237,575.00 Estimate Exception 43 on the current Payment Estimate.  21 Oct 18, SYSTEM \$237,575.00 This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0050) due to user golabs1 overridding Estimate Exception 46 on the current Payment Estimate.  22 Oct 18, SYSTEM \$237,575.00 This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0063) due to user farrac overridding F. Estimate Item Adjustment (0063) due to user farrac overridding F. Estimate Item Adjustment (0063) due to user farrac overridding F. Estimate Item Adjustment (0063) due to user farrac overridding F. Estimate Exception 57 on the current Payment Estimate.  23 Nov 2, SYSTEM \$237,575.00 This adjustment offsets the original system-generated Material P. Estimate Exception 57 on the current Payment Estimate.  24 Nov 16, SYSTEM \$237,575.00 This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0064) due to user farrac overridding F. Estimate Item Adjustment (0064) due to user farrac overridding F. Estimate Item Adjustment (0064) due to user farrac overridding F. Estimate Item Adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0064) due to user farrac overridding F. Estimate Item Adjustment (0064) due to user farrac overridding F. Estimate Item Adjustment (0064) due to user farrac overridding F. Estimate Item Adjustment (0064) due to user farrac overridding F. Estimate Item Adjustment (0064) due to user farrac overridding F. Estimate Item Adjustment (0064) due to us	ayment
Estimafe Item Adjustment (0044) due to user farrac overridding F 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 Prestimate Item Adjustment (0054) due to user farrac overridding F Estimate Item Adjustment (0054) due to user farrac overridding F Estimate Exception 43 on the current Payment Estimate.  21 Oct 4, 2022   SYSTEM (\$237,575.00   This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0050) due to user golabs1 overridding Estimate Exception 46 on the current Payment Estimate.  22 Oct 18, 2022   SYSTEM (\$237,575.00   This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0063) due to user farrac overridding F Estimate Item Adjustment (0063) due to user farrac overridding F Estimate Exception 57 on the current Payment Estimate.  23 Nov 2, 2022   SYSTEM (\$237,575.00   This adjustment offsets the original system-generated Material Prestimate Exception 57 on the current Payment Estimate.  24 Nov 16, SYSTEM (\$237,575.00   This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0063) due to user farrac overridding F Estimate Item Adjustment (0063) due to user farrac overridding F Estimate Item Adjustment (0063) due to user farrac overridding F Estimate Item Adjustment (0063) due to user farrac overridding F Estimate Item Adjustment (0063) due to user farrac overridding F Estimate Item Adjustment (0063) due to user farrac overridding F Estimate Item Adjustment (0063) due to user farrac overridding F Estimate Item Adjustment (0063) due to user farrac overridding F Estimate Item Adjustment (0063) due to user farrac overridding F Estimate Item Adjustment (0063) due to user farrac overridding F Estimate Item Adjustment (0063) due to user farrac overridding F Estimate Item Adjustment (0063) due to user farrac overridding F Estimate Item Adjustment (0063) due to us	ayment
2022 SYSTEM SYSTEM S237,575.00 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0054) due to user farrac overridding Festimate Exception 43 on the current Payment Estimate.  21 Oct 4, SYSTEM (\$237,575.00)  22 Oct 18, SYSTEM S237,575.00 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0050) due to user golabs1 overridding Estimate Exception 46 on the current Payment Estimate.  22 Oct 18, SYSTEM S237,575.00 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0063) due to user farrac overridding Festimate Item Adjustment (0063) due to user farrac overridding Festimate Item Adjustment (0063) due to user farrac overridding Festimate Exception 57 on the current Payment Estimate.  23 Nov 2, SYSTEM (\$237,575.00)  24 Nov 16, SYSTEM \$237,575.00 This adjustment offsets the original system-generated Material Prestimate Exception 57 on the current Payment Estimate.  3 Nov 16, SYSTEM \$237,575.00 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0048) due to user farrac overridding Festimate Item Adjustment (0048) due to user farrac overridding Festimate Item Adjustment (0048) due to user farrac overridding Festimate Item Adjustment (0048) due to user farrac overridding Festimate Item Adjustment (0048) due to user farrac overridding Festimate Item Adjustment (0048) due to user farrac overridding Festimate Item Adjustment (0048) due to user farrac overridding Festimate Item Adjustment (0048) due to user farrac overridding Festimate Item Adjustment (0048) due to user farrac overridding Festimate Item Adjustment (0048) due to user farrac overridding Festimate Item Adjustment (0048) due to user farrac overridding Festimate Item Adjustment (0048) due to user farrac overridding Festimate Item Adjustment (0048) due to user farrac overridding Festimate Item Adjustment (0048) due to user farrac overridding Festimate Item Adjustment (0048) due to user farrac overridding Fest	
Estimate Item Adjustment (0054) due to user farrac overridding F Estimate Exception 43 on the current Payment Estimate.  21	
2022  22 Oct 18, 2022  23 Oct 18, SYSTEM \$237,575.00 This adjustment offsets the original system-generated Material Prestimate Exception 46 on the current Payment Estimate.  24 Oct 18, SYSTEM (\$237,575.00)  25 Nov 2, 2022  26 Nov 2, 2022  27 Nov 2, 2022  28 Nov 2, 2022  29 SYSTEM (\$237,575.00)  20 SYSTEM (\$237,575.00)  20 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0063) due to user farrac overridding Festimate Exception 57 on the current Payment Estimate.  29 Nov 2, 2022  20 SYSTEM (\$237,575.00)  20 SYSTEM (\$237,575.00)  20 SYSTEM (\$237,575.00)  20 SYSTEM (\$237,575.00)  21 This adjustment offsets the original system-generated Material Prestimate Exception 57 on the current Payment Estimate.	
2022 Estimate Item Adjustment (0050) due to user golabs1 overridding 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 P. Estimate Exception 57 on the current Payment Estimate.  23 Nov 2, 2022 SYSTEM (\$237,575.00)  24 Nov 16, 2022 SYSTEM \$237,575.00 This adjustment offsets the original system-generated Material P. Estimate Exception 57 on the current Payment Estimate.	
2022  Nov 2, 2022  SYSTEM \$237,575.00 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0063) due to user farrac overridding Festimate Exception 57 on the current Payment Estimate.  SYSTEM (\$237,575.00)  Nov 16, 2022  Vov 16, SYSTEM \$237,575.00 This adjustment offsets the original system-generated Material Prestimate.  SYSTEM \$237,575.00 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0048) due to user farrac overridding F	
2022 Estimate Item Adjustment (0063) due to user farrac overridding F Estimate Exception 57 on the current Payment Estimate.  23 Nov 2, 2022  24 Nov 16, SYSTEM \$237,575.00  This adjustment offsets the original system-generated Material Presented System S	
2022  24 Nov 16, SYSTEM \$237,575.00 This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0048) due to user farrac overridding F	
2022 Estimate Item Adjustment (0048) due to user farrac overridding F	
Estimate Exception 50 on the current Payment Estimate.	
24 Nov 16, SYSTEM (\$237,575.00) 2022	
- Total \$0.00	
Material - Total \$0.00	
1780 - Total \$0.00	
1790 AESTHETIC Material 23 Nov 2, 2022 SYSTEM \$7,986.00 This adjustment offsets the original system-generated Material Proceedings of the Stimate Item Adjustment (0064) due to user farrac overridding Festimate Exception 42 on the current Payment Estimate.	
23 Nov 2, SYSTEM (\$7,986.00) 2022	
24 Nov 16, 2022 SYSTEM \$7,986.00 This adjustment offsets the original system-generated Material Proceedings of Estimate Item Adjustment (0049) due to user farrac overridding Foundation of Estimate Exception 39 on the current Payment Estimate.	
24 Nov 16, SYSTEM (\$7,986.00)	
- Total \$0.00	
Material - Total \$0.00	
1790 - Total \$0.00	
1800 MECHANICALLY STABILIZED EARTH WALL SYS  Material  12 May 16, 2022  EARTH WALL SYS  MECHANICALLY Material  12 May 16, 2022  EARTH WALL SYS  This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0019) due to user farrac overridding Festimate Exception 19 on the current Payment Estimate.	
12 May 16, SYSTEM (\$79,728.00) 2022	
	lyment ayment
2022  13 Jun 3, SYSTEM \$302,940.00 This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0027) due to user farrac overridding F	iyment ayment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1800	MECHANICALLY STABILIZED	Material						Estimate Exception 30 on the current Payment Estimate.
		EARTH WALL SYS			14	Jun 16, 2022	SYSTEM	(\$302,940.00)	
					15	Jun 30, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$318,846.00)	
					16	Jul 18, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$318,846.00)	
					17	Aug 2, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$318,846.00)	
					18	Aug 16, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$318,846.00)	
					19	Sep 6, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$318,846.00)	
					20	Sep 18, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$318,846.00)	
					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)	
					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)	
					24	Nov 16, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$318,846.00)	
				- Total				\$0.00	
	4000	Total	Material - To	al				\$0.00	
	1800 - 5002	Total TEMPORARY	Material		12	May 16,	SYSTEM	\$0.00 \$12,200.00	This adjustment offsets the original system-generated Material Payment
	JUU2	TRAFFIC BARRIER, CONT. FURN/RE	iviatellal		12	May 16, 2022	SYSTEM		Inis adjustment onsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	2022	SISIEM	(\$12,200.00)	
			Motorial T	- Total				\$0.00	
	5002	Total	Material - To	ar				\$0.00 \$0.00	
J6S3270 -		Total							
3653270	-rotal							\$5,637.64	



Nov 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								\$5,637.64	