

Progress E N 26	stimate lumber	Prime 0	10917-F07 Gershenson Construc nc.	tion Co.,	Pay Period Start Pay Period End	December 15	Original Contract Amoun Net Change Order Amount	t \$6,049,658.22 (\$140,116.79)
							Current Contract Amount	t \$5,909,541.43
Approval Date								By User
December 19, 2022			Generated and	Approved	(and should be con	sidered Draft) at th	e Project Office Level by	farrac
December 19, 2022			Reviewed and Appro	oved (and	should be consider	ed Draft) at the Re	sident Engineer Level by	washas
December 19, 2022				Reviewed	l and Approved at th	ne Central Office Co	ontrollers Office Level by	ramses1
Original Completi	on Date	Current Co	ompletion Date	Actu	al Completion Dat	e % of	Current Contract Amount	Complete
October 31, 2	022	Noveml	per 16, 2022				99.97%	
	Contra	act Informational D	ates		Milesto	nes		
Date Description	Origin	nal Completion Date	Current Completi	on Date	No Milestones Exi	st for Contract		
Acceptance Date	Nover	nber 16, 2022	November 16, 202	2				
Awarded Date	Octob	er 6, 2021	October 6, 2021					
Letting Date	Septe	mber 17, 2021	September 17, 202	21				
Notice to Proceed Dat	e Decer	nber 15, 2021	December 15, 202	:1				
Open to Traffic Date	Augus	it 15, 2022	August 15, 2022					
Work Began Date	Febru	ary 8, 2022	February 8, 2022					

Contract Total Pa	ay For Estimate No. 26				
		This Estimate	Previous	To Date	
210917-F07					
	Total Posted Items Pay	\$33,431.94	\$5,874,159.50	\$5,907,591.44	
	Gross Item Adjustments	\$1,093.89	\$5,897.64	\$6,991.53	
	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	
			<mark>\$5,880,057.14</mark>	\$5,914,582.97	
Contract Total Pa	ayable This Estimate:	\$34,525.83			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3270	0250	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$29.200	393.5	\$11,490.20
	1170	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$2,092.000	2	\$4,184.00
	1180	9029100	BASE, CONCRETE	CUYD	\$1,399.000	1.26	\$1,762.74
	1350	9109901	MISC.ITS ASSET MANAGEMENT TOOL	LS	\$1,000.000	1	\$1,000.00
	1370	9109902	MISC.BURIED CABLE DRIVEABLE DELINEATOR	EA	\$110.000	7	\$770.00
	1490	9109903	MISC.CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL IN ROCK	LF	\$28.750	100	\$2,875.00
	1500	9109903	MISC.CONDUIT, 2 IN., HDPE, TRENCHED	LF	\$10.000	110	\$1,100.00
	1520	9109903	MISC.MODOT ITS ASSET RELOCATION	LF	\$20.500	500	\$10,250.00
Project J6S32	70 - Total						\$33,431.9
Overall - Tota	1						\$33,431.9

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line item /	Aajust	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	0090	MISC.	Other Item	Material	Deduct for Type 5 Gradation Failing Sample,			(\$5,123.61)
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	Progr 20	ess Estimate Number 6	Contract ID Prime Contractor	210917-F0 Gershenso Inc.)7 on Construction	Start	A	let Change Or mount	rder	t \$6,049,658.22 (\$140,116.79) t \$5,909,541.43	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
6S3270				Adjustment	Discrepancy Payment Adjustment	Material was used as is with	the deduct of - \$5123.61.				
	0120		MISC.	Material				-2,080	\$67.00	(\$139,360.00	
	0120		MISC.	Material		This adjustment offsets the o generated Material Paymen Adjustment (0008) du overridding Payment Estimate the current Pay	it Estimate Item le to user farrac Exception 1 on	2,080	\$67.00	\$139,360.00	
	0150		TACK COAT	Material				-795	\$5.00	(\$3,975.00	
	0150		TACK COAT	Material		This adjustment offsets the offsets the offset of generated Material Paymen Adjustment (0009) du overridding Payment Estimate the current Pay	nt Estimate Item ne to user farrac Exception 2 on	795	\$5.00	\$3,975.00	
	0160		PAVEMENT(9 N. NON-REINF)	Material				-1,506	\$80.40	(\$121,082.40	
	0160		PAVEMENT (9 N. NON-REINF)	Material		This adjustment offsets the o generated Material Paymen Adjustment (0010) du overridding Payment Estimate the current Pay	nt Estimate Item ne to user farrac Exception 3 on	1,506	\$80.40	\$121,082.40	
	0180	PIPE AGGREGATE PAVEMENT EDGE DRAIN		Material				-883	\$21.80	(\$19,249.40	
	0180		E AGGREGATE T EDGE DRAIN	Material		This adjustment offsets the o generated Material Paymen Adjustment (0011) du overridding Payment Estimal on the current Pay	nt Estimate Item ne to user farrac te Exception 10	883	\$21.80	\$19,249.40	
	0200		ED CONCRETE UTTER TYPE B	Material				-287	\$40.00	(\$11,480.00	
	0200		ED CONCRETE UTTER TYPE B	Material		This adjustment offsets the o generated Material Paymen Adjustment (0012) du overridding Payment Estimal on the current Pay	It Estimate Item le to user farrac te Exception 13	287	\$40.00	\$11,480.00	
	0220	CONCRET	E CURB RAMP	Material				-222	\$121.00	(\$26,862.00	
	0220	CONCRET	E CURB RAMP	Material		This adjustment offsets the o generated Material Paymen Adjustment (0013) du overridding Payment Estimat on the current Pay	it Estimate Item le to user farrac te Exception 14	222	\$121.00	\$26,862.00	
	0250		TE CURB (6 IN. UNDER) TYPE S	Material				-2,331	\$29.20	(\$68,065.20	
	0250		TE CURB (6 IN. UNDER) TYPE S	Material		This adjustment offsets the o generated Material Paymen Adjustment (0014) du overridding Payment Estimat on the current Pay	nt Estimate Item ne to user farrac te Exception 15	2,331	\$29.20	\$68,065.20	
	0260		CURB (OVER 6 EIGHT) TYPE S	Material				-20	\$30.00	(\$600.00	
	0260		CURB (OVER 6 EIGHT) TYPE S	Material		This adjustment offsets the o generated Material Paymen Adjustment (0015) du overridding Payment Estimal on the current Pay	it Estimate Item le to user farrac te Exception 16	20	\$30.00	\$600.00	
	0270	CONCRETE	GUTTER TYPE	Material				-120	\$58.20	(\$6,984.00	



	Progr 2	ress Estimate Number 6	Contract ID Prime Contractor	210917-F0 Gershenso Inc.	07 on Construction Co	Pay Period Start ^{D.,} Pay Period End		Net Change Or Amount	rder	\$6,049,658.22 (\$140,116.79) \$5,909,541.43
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comm	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3270	0270	CONCRETE	A GUTTER TYPE A	Material		overridding Payment	Payment Estimate Iten 016) due to user farra	n c 7	\$58.20	\$6,984.00
	0290		MISC.	Material		on the curre		-362	\$22.70	(\$8,217.40
	0290		MISC.	Material		overridding Payment	Payment Estimate Iten 017) due to user farra	- 362 n c 3	\$22.70	
	0340	FRAME (4	NE GRATE AND FT. X 2 FT. OR 0MM X 600MM)	Material				-18	\$619.00	(\$11,142.00
	0340	FRAME (4	NE GRATE AND FT. X 2 FT. OR 0MM X 600MM)	Material		Adjustment (00 overridding Payment	Payment Estimate Iten 018) due to user farra	n c 9	\$619.00	\$11,142.00
	0350		E FRAME AND VER, TYPE 1-B	Material				-2	\$362.00	(\$724.00
	0350		LE FRAME AND VER, TYPE 1-B	Material		overridding Payment	Payment Estimate Iten 019) due to user farra	n c D	\$362.00	\$724.00
	0380		RETE TRAFFIC RRIER, TYPE C	Material				-454	\$147.00	(\$66,738.00
	0380		RETE TRAFFIC RRIER, TYPE C	Material		Adjustment (00 overridding Payment	Payment Estimate Iten 020) due to user farra	n c 1	\$147.00	\$66,738.00
	0390		RETE TRAFFIC RRIER, TYPE D	Material				-481	\$89.10	(\$42,857.10
	0390		RETE TRAFFIC RRIER, TYPE D	Material		Adjustment (00 overridding Payment	Payment Estimate Iten 021) due to user farra	n c 4	\$89.10	\$42,857.10
	0400	BAI	RETE TRAFFIC RRIER, TYPE D FAINING WALL)	Material				-40	\$181.00	(\$7,240.00
	0400	BAI	RETE TRAFFIC RRIER, TYPE D FAINING WALL)	Material		Adjustment (00 overridding Payment	Payment Estimate Iten 022) due to user farra	n c 7	\$181.00	\$7,240.00
	0430	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material				-18	\$225.00	(\$4,050.00
	0430	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material		Adjustment (00 overridding Payment	Payment Estimate Iten 023) due to user farra	n c 9	\$225.00	\$4,050.00



	Progr	ess Estimate Number	Contract ID	210917-F0)7	Pay Period Start December 2, 2022	Original Contr	act Amount	\$6,049,658.22
	20		Prime Contractor	Gershenso Inc.	on Constructio	n Co., Pay Period End December 15, 2022	Net Change O Amount Current Contra		(\$140,116.79) \$5,909,541.43
Project lumber	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
683270	0440	PAVEMENT N	PREFORMED ERMOPLASTIC MARKING, 12 IN TE, YIELD LINE TRIANGLES	Material			-34	\$35.00	(\$1,190.00)
	0440) PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES		Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0024) due to user farra overridding Payment Estimate Exception 30 on the current Payment Estimate	1 C)	\$35.00	\$1,190.00
	0450	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material			-7,996	\$0.59	(\$4,717.64
	0450	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0025) due to user farra overridding Payment Estimate Exception 3 on the current Payment Estimate	n c 1	\$0.59	\$4,717.64
	0460	WATERBOR	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material			-3,918	\$0.60	(\$2,350.80
	0460	WATERBOR	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0026) due to user farra overridding Payment Estimate Exception 3 on the current Payment Estimate	n c 3	\$0.60	\$2,350.80
	0480	WATERBOR	DW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overrui adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is applied (if non-zero)	 	\$0.50	\$84.50
	0480	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-2,202	\$0.50	(\$1,101.00
	0480	WATERBOR	DW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0002) due to user farra overridding Payment Estimate Exception 3 on the current Payment Estimate	n c 5	\$0.50	\$1,101.00
	0490	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overru adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero)	 2 1	\$5.00	\$200.00
	0490	WATERBOR	TE STANDARD NE PAVEMENT 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 Iten Adjustment (0004) due to user farra overridding Payment Estimate Exception 3 on the current Payment Estimate	1 C 7	\$5.00	\$1,125.00	
	0600		ST CONCRETE NHOLE - 60 IN.	Overrun		Unit price based on averaged overru adjustments for installed quantity on a previous payment estimates. Pric Adjustments of ',446.00000 - 446.00000, 'i applied (if non-zero)	 e 5	\$446.00	\$3,122.00

	Progr	ess Estimate Number	Contract ID	210917-F0	7	Pay Period Start	December 2, 2022	Original Contr	act Amount	\$6,049,658.22
	26		Prime Contractor	Gershenso Inc.	on Construction			Net Change O Amount Current Contra		(\$140,116.79) \$5,909,541.43
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comm	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3270	0620		ST CONCRETE LET 5 FT X 2 FT	Overrun		adjustments for in	d on averaged overrur nstalled quantity on al ment estimates. Price 00000 - 554.00000, 'is applied (if non-zero)	 e 6	\$554.00	\$2,216.00
	0640	SEEDING - (COOL SEASON GRASSES	Material				-3.5	\$3,500.00	(\$12,250.00
	0640	SEEDING - (COOL SEASON GRASSES	Material		overridding Payment I	ayment Estimate Item 27) due to user farrad	1 C)	\$3,500.00	\$12,250.00
	0880		DATION (30 FT.) M MOUNTING HEIGHT)	Material				-6	\$1,415.00	(\$8,490.00
	0880		DATION (30 FT.) M MOUNTING HEIGHT)	Material		overridding Payment I	ayment Estimate Item 28) due to user farrad	n c 4	\$1,415.00	\$8,490.00
	0890		DATION (45 FT. 5 M MOUNTING HEIGHT)	Material				-2	\$1,666.00	(\$3,332.00
	0890		DATION (45 FT. 5 M MOUNTING HEIGHT)	Material		overridding Payment I	ayment Estimate Item 29) due to user farrad	n c 5	\$1,666.00	\$3,332.00
	0960	SH-FLAT S	HEET - SIGNAL SIGN	Material				-42	\$47.50	(\$1,995.00
	0960	SH-FLAT S	HEET - SIGNAL SIGN	Material		overridding Payment I	ayment Estimate Item 030) due to user farrad	1 C S	\$47.50	\$1,995.00
	0970	SIGNAL SIC	GN, MOUNTING HARDWARE	Material				-6	\$22.00	(\$132.00
	0970SIGNAL SIGN, MOUNTING HARDWARE0980POST, SIGNAL 8 FT. OR 2.4 M		Material		overridding Payment I	ayment Estimate Item 31) due to user farrad	1 C 7	\$22.00	\$132.00	
				Material				-4	\$551.00	(\$2,204.00
	0980	POST, SIGNAL 8 FT. OR 2.4 M		Material		overridding Payment I	ayment Estimate Item 32) due to user farrad	n c 3	\$551.00	\$2,204.00
	0990 POST, SIGNAL 15 FT. 4		SNAL 15 FT. OR 4.6 M	Material				-4	\$850.00	(\$3,400.00
	0990		Material		overridding Payment I	ayment Estimate Item 33) due to user farrad	1 C)	\$850.00	\$3,400.00	
	1140	CA	BLE, 16 AWG 7 CONDUCTOR	Overrun		adjustments for in	l on averaged overrur nstalled quantity on al ment estimates. Price	1	\$1.75	\$595.00



	Progr 20	ess Estimate Number	Contract ID Prime Contractor	210917-F0 Gershenso Inc.)7 on Constructio	Pay Period End 2022 A	et Change O mount	rder	\$6,049,658.22 (\$140,116.79) \$5,909,541.43
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3270						Adjustments of ',1.75000 - 1.75000, 'is applied (if non-zero).			
	1230		MISC.	Material			-8	\$530.00	(\$4,240.00
	1230		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.	8	\$530.00	\$4,240.00
	1270	CONCRE	TE FOOTINGS, EMBEDDED	Material			-4.3	\$2,100.00	(\$9,030.00)
	1270	EMBEDDED CONCRETE FOOTINGS, EMBEDDED		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.	4.3	\$2,100.00	\$9,030.00
	1300		AY ASSEMBLY ATED SQUARE STEEL TUBE)	Material			-35	\$200.00	(\$7,000.00)
	1300		AY ASSEMBLY ATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 74 on the current Payment Estimate.	35	\$200.00	\$7,000.00
	1310		F-FLAT SHEET	Material			-179	\$22.00	(\$3,938.00
	1310		F-FLAT SHEET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.	179	\$22.00	\$3,938.00
	1320		-STRUCTURAL	Material			-36	\$26.00	(\$936.00
	1320		-STRUCTURAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 77 on the current Payment Estimate.	36	\$26.00	\$936.00
	1330	CCTV CAMER	RA ASSEMBLY, INSTALLED	Material			-1	\$3,247.00	(\$3,247.00
133	1330	CCTV CAME	RA ASSEMBLY, INSTALLED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 79 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 (0040) due to user farrac overridding Payment Estimate Exception 80 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 (0041) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate.	1	\$4,129.00	\$4,129.00
	1400		MISC.	Material		-	-24	\$61.00	(\$1,464.00)



	Progre	ess Estimate Number	Contract ID Prime		7 on Constructior	Pay Period Start ^{CO.,} Pay Period Enc	December 2, 2022	Net Change O	rder	\$6,049,658.22 (\$140,116.79)
			Contractor	Inc.		r ay r onioù zho		Amount Current Contra		\$5,909,541.43
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comm	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3270	1400		MISC.	Material		overridding Payment E	ayment Estimate Item 142) due to user farrad	1 2 2	\$61.00	\$1,464.00
	1410		MISC.	Material				-3	\$3,270.00	(\$9,810.00
	1410		MISC.	Material		overridding Payment B	ayment Estimate Item 143) due to user farrad	1 C 3	\$3,270.00	\$9,810.00
-	1440	MISC		Material				-1	\$460.00	(\$460.00
	1440		MISC.	Material		overridding Payment B	ayment Estimate Item 144) due to user farrad	1 C 1	\$460.00	\$460.00
	1450		MISC.	Material				-20	\$33.00	(\$660.00
	1450		MISC.	Material		overridding Payment B	ayment Estimate Item 145) due to user farrad		\$33.00	\$660.00
	1460	MISC.		Material				-24	\$12.50	(\$300.00
	1460		MISC.	Material		overridding Payment B	ayment Estimate Item 946) due to user farrad	1 C S	\$12.50	\$300.00
	1470		MISC.	Material				-2	\$268.00	(\$536.00
	1470		MISC.	Material		overridding Payment B	ayment Estimate Item 147) due to user farrad	1 C 7	\$268.00	\$536.00
	1510		MISC.	Material				-3,100	\$1.50	(\$4,650.00
	1510		MISC.	Material		overridding Payment E	ayment Estimate Item 148) due to user farrad	1 C 3	\$1.50	\$4,650.00
	1520		MISC.	Material				-500	\$20.50	(\$10,250.00
	1520		MISC.	Material		overridding Payment E	ayment Estimate Item 149) due to user farrad	1 C 9	\$20.50	\$10,250.00
	1560		PROACH SLAB (MINOR ROAD)	Material				-367	\$207.00	(\$75,969.00
	1560		PROACH SLAB (MINOR ROAD)	Material		overridding Payment Es	ayment Estimate Item 050) due to user farrad	ו כ ו	\$207.00	\$75,969.00
	1670	TY	PE H BARRIER	Material				-836	\$129.00	(\$107,844.00
	1670	ΤΥ	PE H BARRIER	Material		This adjustment offse generated Material P			\$129.00	\$107,844.00



	Progro 26	ess Estimate Number	Contract ID Prime Contractor	210917-F0 Gershenso Inc.)7 on Constructior	Pay Period End 2022 A	let Change O mount	rder	\$6,049,658.22 (\$140,116.79) \$5,909,541.43
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
683270						Adjustment (0051) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.			
	1680	SLAB ON C	ONCRETE NU- GIRDER	Material			-1,899	\$347.00	(\$658,953.00
	1680	SLAB ON C	ONCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.	1,899	\$347.00	\$658,953.00
	1690	RAISED ME	DIAN BARRIER	Material			-371	\$26.40	(\$9,794.40
	1690	RAISED ME	DIAN BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.	371	\$26.40	\$9,794.40
	1720		ORCING STEEL POXY COATED)	Material			-41,832	\$2.12	(\$88,683.84
	1720		DRCING STEEL POXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.	41,832	\$2.12	\$88,683.84
	1730	CONCRE	IVE COATING - TE BENTS AND PIERS (EPOXY)	Material			-1	\$5,400.00	(\$5,400.00
	1730	CONCRE	IVE COATING - TE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 52 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 (0056) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.	2	\$11,880.00	\$23,760.00
	1770	AESTHET	IC CONCRETE STAIN	Material			-1	\$6,541.00	(\$6,541.00
	1770	AESTHET	TIC CONCRETE STAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.	1	\$6,541.00	\$6,541.00
	1780		IECHANICALLY DEARTH WALL SYSTEMS	Material			-3,655	\$65.00	(\$237,575.00
	1780		ECHANICALLY DEARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.	3,655	\$65.00	\$237,575.00
	1790	AESTHET	IC CONCRETE STAIN	Material			-1	\$7,986.00	(\$7,986.00
	1790	AESTHET	TIC CONCRETE STAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user farrac	1	\$7,986.00	\$7,986.00



	Progre 26	ess Estimate Number	Contract ID Prime Contractor	210917-F0 Gershenso Inc.	7 on Constructior	Pay Period Start ^{1 Co.,} Pay Period End	December 2, 2022 d December 15, 2022	Net Change O Amount	rder	\$6,049,658.22 (\$140,116.79) \$5,909,541.43
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comm	ients	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3270						overridding Payment I on the curre	Estimate Exception 4 ent Payment Estimat			
	1800		ECHANICALLY EARTH WALL SYSTEMS	Material				-4,831	\$66.00	(\$318,846.00)
	1800		ECHANICALLY DEARTH WALL SYSTEMS	Material		overridding Payment I	Payment Estimate Ite 060) due to user farra	m ac 58	\$66.00	\$318,846.00
Total										\$1,093.89



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

Totals by Job Numbers

J6S3270		This Estimate	Previous	To Date
Posted Iter	n Pay	\$33,431.94	\$5,874,159.50	\$5,907,591.44
Gross Item	Adjustments	\$1,093.89	\$5,897.64	\$6,991.53
	Gross Item Pay	\$34,525.83	\$5,880,057.14	\$5,914,582.97
Incentive		\$0.00	\$0.00	\$0.00
Disincentiv	re la	\$0.00	\$0.00	\$0.00
Liquidated	Damages	\$0.00	\$0.00	\$0.00
Other Cont	ract Adjustments	\$0.00	\$0.00	\$0.00



Exceptions (Discrepancies) This Estimate Period	1		
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 4019905, Project Item Line Number 0120, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 4071005, Project Item Line Number 0150, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5021109, Project Item Line Number 0160, Material Set 502110996, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5021109, Project Item Line Number 0160, Material Set 502110996, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5031011A, Project Item Line Number 1560, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5031011A, Project Item Line Number 1560, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5031011A, Project Item Line Number 1560, Material Set 5031011A96, Material 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 5031011A, Project Item Line Number 1560, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5031011A, Project Item Line Number 1560, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6053030A, Project Item Line Number 0180, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6053030A, Project Item Line Number 0180, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6053030A, Project Item Line Number 0180, Material Set 6053030A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6071102, Project Item Line Number 0200, Material Set 607110296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6081010, Project Item Line Number 0220, Material Set 608101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6091010, Project Item Line Number 0250, Material Set 609101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6091011, Project Item Line Number 0260, Material Set 609101196, 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 6091041, Project Item Line Number 0270, Material Set 609104196, 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 6099903, Project Item Line Number 0290, Material Set 6099903, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6141121, Project Item Line Number 0340, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6143011, Project Item Line Number 0350, Material Set 614301196, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173000, Project Item Line Number 0380, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173000, Project Item Line Number 0380, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173000, Project Item Line Number 0380, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden



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



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
1680, Material Set 703422196, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420	updated.	Ву	
 (a), Material Set 703422190, Material 1030R3DFFL42M23 - Reinfording Steer No. 8/M23 St 60/M420 (b), Acceptance Action Generic ReSteelBars is insufficient. 			
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034420, Project Item Line Number 1690, Material Set 703442096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034420, Project Item Line Number 1690, Material Set 703442096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7101000, Project Item Line Number 1720, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7110200, Project Item Line Number 1730, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7151001, Project Item Line Number 1740, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1780, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	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



Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9029902, Project Item Line Number 1230, Material Set 9029902, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9031010, Project Item Line Number 1270, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9031241, Project Item Line Number 1300, Material Set 903124196, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9035069A, Project Item Line Number 1310, Material Set 9035069A96, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9035069A, Project Item Line Number 1310, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 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 0910ITXX is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1400, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1410, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1440, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
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 0910ITXX is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1470, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109903, Project Item Line Number 1510, Material Set 9109903, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor and MoDOT Materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109903, Project Item Line Number 1520, Material Set 9109903, 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



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 m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEL To Date (See report generated date)
10917-F07	J6S3270	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$199,886.00	\$199,886.0
		0001	0020	2031000	CLASS A EXCAVATION	5,589.00	0.00	5,589.00	CUYD	5,589.00	\$15.60	\$87,188.4
		0001	0030	2032000	CLASS C EXCAVATION	1,091.00	0.00	1,091.00	CUYD	1,091.00	\$57.10	\$62,296.1
		0001	0040	2036000	COMPACTING EMBANKMENT	6,024.00	0.00	6,024.00	CUYD	6,024.00	\$7.15	\$43,071.6
		0001	0050	2063000	CLASS 3 EXCAVATION	938.00	0.00	938.00	CUYD	938.00	\$29.20	\$27,389.6
		0001	0060	2063100	CLASS 3 EXCAVATION IN ROCK	451.00	0.00	451.00	CUYD	451.00	\$120.00	\$54,120.0
		0001	0070	2071000	LINEAR GRADING CLASS 1	27.00	0.00	27.00	STA	27.00	\$309.00	\$8,343.0
		0001	0080	2072000	LINEAR GRADING CLASS 2	6.00	0.00	6.00	STA	6.00	\$888.00	\$5,328.0
		0001	0090	2149907	MISC.FURNISHING AND PLACING IMPROVED FOUNDATION MATERIAL	574.00	0.00	574.00	CUYD	574.00	\$46.30	\$26,576.2
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	934.00	0.00	934.00	SQYD	934.00	\$7.55	\$7,051.
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,478.00	415.00	3,893.00	SQYD	3,893.00	\$9.95	\$38,735.
		0001	0120	4019905	MISC.OPTIONAL PAVEMENT	2,080.00	0.00	2,080.00	SQYD	2,080.00	\$67.00	\$139,360.
		0001	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	680.00	-408.00	272.00	TONS	272.00	\$115.00	\$31,280.
		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.
		0001	0150	4071005	TACK COAT	1,480.00	-685.00	795.00	GAL	795.00	\$5.00	\$3,975.0
		0001	0160	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	1,296.00	210.00	1,506.00	SQYD	1,506.00	\$80.40	\$121,082.4
		0001	0170	6044011	PIPE COLLAR, TYPE A	28.00	0.00	28.00	EA	28.00	\$950.00	\$26,600.
		0001	0180	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	883.00	0.00	883.00	LF	883.00	\$21.80	\$19,249.
		0001	0190	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	483.00	0.00	483.00	LF	483.00	\$48.00	\$23,184.
		0001	0200	6071102	MODIFIED CONCRETE GUTTER TYPE B	503.00	-216.00	287.00	LF	287.00	\$40.00	\$11,480.
		0001	0210	6081000	CONCRETE MEDIAN	246.00	52.00	298.00	SQYD	298.00	\$95.70	\$28,518.
		0001	0220	6081010	CONCRETE CURB RAMP	222.00	0.00	222.00	SQYD	222.00	\$121.00	\$26,862.
		0001	0230	6081012	TRUNCATED DOMES	209.00	0.00	209.00	SQFT	209.00	\$26.30	\$5,496.
		0001	0240	6086004	CONCRETE SIDEWALK, 4 IN.	793.00	52.00	845.00	SQYD	845.00	\$44.40	\$37,518.
		0001	0250	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,417.00	-86.00	2,331.00	LF	2,331.00	\$29.20	\$68,065.
		0001	0260	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	106.00	-86.00	20.00	LF	20.00	\$30.00	\$600.
		0001	0270	6091041	CONCRETE GUTTER TYPE A	400.00	-280.00	120.00	LF	120.00	\$58.20	\$6,984.
		0001	0280	6096042	PLACING TYPE 2 ROCK DITCH LINER	715.00	0.00	715.00	CUYD	715.00	\$33.90	\$24,238.
		0001	0290	6099903	MISC.OPTIONAL CURB	362.00	0.00	362.00	LF	362.00	\$22.70	\$8,217.
		0001	0300	6113020	FURNISHING TYPE 2 ROCK BLANKET	27.00	21.00	48.00	CUYD	48.00	\$39.10	\$1,876.
		0001	0310	6113040	PLACING TYPE 2 ROCK BLANKET	27.00	21.00	48.00	CUYD	48.00	\$63.00	\$3,024.
		0001	0320	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	7.00	0.00	7.00	EA	7.00	\$1,092.00	\$7,644.
		0001	0330	6141024	MM)	1.00	0.00	1.00	EA	1.00	\$1,814.00	\$1,814.
		0001	0340	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	20.00	-2.00	18.00	EA	18.00	\$619.00	\$11,142.
		0001	0350	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	2.00	0.00	2.00	EA	2.00	\$362.00	\$724.
		0001	0360	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.
		0001	0370	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.
		0001	0380	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	454.00	0.00	454.00	LF	454.00	\$147.00	\$66,738.
		0001	0390	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	481.00	0.00	481.00	LF	481.00	\$89.10	\$42,857.
		0001	0400	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	40.00	0.00	40.00	LF	40.00	\$181.00	\$7,240.
		0001	0410	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$575,000.00	\$0.
		0001	0411	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$535,005.00	\$535,005.
		0001	0420	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	-2.00	0.00	EA	0.00	\$600.00	\$0.
		0001 0430 6200021 PREFORMED THERMOPLASTIC PAVEMENT MARKING,				17.00	1.00	18.00	EA	18.00	\$225.00	\$4,050.
					LEFT/RIGHT ARROW							



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

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Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10917-F07	J6S3270	0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,583.00	-5,587.00	7,996.00	LF	7,996.00	\$0.59	\$4,717.64
		0001	0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,118.00	-3,200.00	3,918.00	LF	3,918.00	\$0.60	\$2,350.8
		0001	0470	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	384.00	-384.00	0.00	LF	0.00	\$0.50	\$0.0
		0001	0480	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,033.00	169.00	2,202.00	LF	2,202.00	\$0.50	\$1,101.0
		0001	0490	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	185.00	40.00	225.00	LF	225.00	\$5.00	\$1,125.0
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,314.00	0.00	8,314.00	SQYD	8,314.00	\$5.35	\$44,479.9
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	262.00	0.00	262.00	SQYD	262.00	\$5.35	\$1,401.7
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	42.00	-32.00	10.00	STA	10.00	\$88.50	\$885.0
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$32,500.00	\$32,500.0
		0001	0540	7250312A	12 IN. PIPE GROUP B	136.00	0.00	136.00	LF	136.00	\$47.60	\$6,473.6
		0001	0550	7250315A	15 IN. PIPE GROUP B	92.00	0.00	92.00	LF	92.00	\$68.80	\$6,329.6
		0001	0560	7250318A	18 IN. PIPE GROUP B	81.00	0.00	81.00	LF	81.00	\$95.30	\$7,719.3
		0001	0570	7250324A	24 IN. PIPE GROUP B	183.00	0.00	183.00	LF	183.00	\$126.00	\$23,058.0
		0001	0580	7250330A	30 IN. PIPE GROUP B	125.00	0.00	125.00	LF	125.00	\$177.00	\$22,125.0
		0001	0590	7261012	12 IN. PIPE GROUP A	100.00	-65.00	35.00	LF	35.00	\$75.10	\$2,628.5
		0001	0600	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	24.00	7.00	31.00	FT	31.00	\$446.00	\$13,826.0
		0001	0610	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	113.00	-21.00	92.00	FT	92.00	\$559.00	\$51,428.0
		0001	0620	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	59.00	4.00	63.00	FT	63.00	\$554.00	\$34,902.0
		0001	0630	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	6.00	FT	6.00	\$830.00	\$4,980.0
		0001	0640	8051000A	SEEDING - COOL SEASON GRASSES	4.00	-0.50	3.50	ACRE	3.50	\$3,500.00	\$12,250.0
		0001	0650	8061005	ROCK DITCH CHECK	534.00	-534.00	0.00	LF	0.00	\$15.00	\$0.0
		0001	0660	8061007A	CURB INLET CHECK	38.00	-20.00	18.00	EA	18.00	\$100.00	\$1,800.0
		0001	0670	8061016	SEDIMENT REMOVAL	185.00	0.00	185.00	CUYD	185.00	\$15.00	\$2,775.0
		0001	0680	8061017	TEMPORARY SEEDING	1.80	-1.80	0.00	ACRE	0.00	\$1,000.00	\$0.0
		0001	0690	8061019	SILT FENCE	7,319.00	-4,555.00	2,764.00	LF	2,764.00	\$1.25	\$3,455.0
		0010	0700	6061060	MGS GUARDRAIL	2,238.00	0.00	2,238.00	LF	2,238.00	\$31.00	\$69,378.0
		0010	0710	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$3,250.00	\$6,500.0
		0010	0720	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	3.00	0.00	3.00	EA	3.00	\$3,100.00	\$9,300.0
		0010	0730	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.0
		0010	0740	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	7.00	\$1,300.00	\$9,100.0
		0010	0750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.0
		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	\$14,544.0
		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	\$5,378.0
		0020	0780	9011106	BRACKET ARM, 6 FT. OR 1.8 M	2.00	0.00	2.00	EA	2.00	\$408.00	\$816.0
		0020	0790	9011108	BRACKET ARM, 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	\$414.00	\$828.0
		0020	0800	9011110	BRACKET ARM, 10 FT. OR 3.0 M	2.00	0.00	2.00	EA	2.00	\$794.00	\$1,588.0
		0020	0810	9011115	BRACKET ARM, 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	2.00	\$902.00	\$1,804.0
		0020	0820	9011311	LUMINAIRE, LED-A	6.00	0.00	6.00	EA	6.00	\$302.00	\$1,812.0
		0020	0830	9011312	LUMINAIRE, LED-B	2.00	0.00	2.00	EA	2.00	\$412.00	\$824.0
		0020	0840	9014003	CONDUIT, 3 IN. RIGID, PUSHED	727.00	0.00	727.00	LF	727.00	\$25.50	\$18,538.5
		0020	0850	9016110	PULL BOX, PREFORMED CLASS 1	20.00	0.00	20.00	EA	20.00	\$951.00	\$19,020.0
		0020	0860	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	620.00	0.00	620.00	LF	620.00	\$0.50	\$310.0
		0020	0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	3,880.00	0.00	3,880.00	LF	3,880.00	\$5.00	\$19,400.0
		0020	0070	0011101	NEUTRAL, 8 AWG	-,				-,	φ0.00	+ ,



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

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Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	unt at the	time the E	Estimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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	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	-2.00	0.00	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	340.00	6,030.00	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	6.00	\$2,092.00	\$12,552.00
		0030	1180	9029100	BASE, CONCRETE	24.00	4.00	28.00	CUYD	28.00	\$1,399.00	\$39,172.00
		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 TUBE)	35.00	0.00	35.00	EA	35.00	\$200.00	\$7,000.00
		0040	1310	9035069A	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



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

Vote: 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 Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10917-F07	J6S3270	0050	1340	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	660.00	0.00	660.00	LF	660.00	\$3.50	\$2,310.0
		0050	1350	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.0
		0050	1360	9109902	MISC.120/240V PAD MOUNTED POWER SUPPLY, ITS ONLY	1.00	0.00	1.00	EA	1.00	\$3,744.00	\$3,744.0
		0050	1370	9109902	MISC.BURIED CABLE DRIVEABLE DELINEATOR	7.00	0.00	7.00	EA	7.00	\$110.00	\$770.0
		0050	1380	9109902	MISC.DRILL BOX	3.00	0.00	3.00	EA	3.00	\$183.00	\$549.0
		0050	1390	9109902	MISC.FIELD TERMINAL CABINET, TYPE 7, FURNISH AND INSTALL	1.00	0.00	1.00	EA	1.00	\$4,129.00	\$4,129.0
		0050	1400	9109902	MISC.FUSION SPLICE	24.00	0.00	24.00	EA	24.00	\$61.00	\$1,464.0
		0050	1410	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	3.00	0.00	3.00	EA	3.00	\$3,270.00	\$9,810.0
		0050	1420	9109902	MISC.INSTALL IP-ADDRESSABLE POWER STRIP	3.00	0.00	3.00	EA	3.00	\$83.00	\$249.0
		0050	1430	9109902	MISC.ITS PULL BOX	6.00	-3.00	3.00	EA	3.00	\$1,846.00	\$5,538.0
		0050	1440	9109902	MISC.RACK-MOUNT FIBER INTERCONNECT CENTER	1.00	0.00	1.00	EA	1.00	\$460.00	\$460.0
		0050	1450	9109902	MISC.SM FIBER OPTIC JUMPER	20.00	0.00	20.00	EA	20.00	\$33.00	\$660.0
		0050	1460	9109902	MISC.SM FIBER OPTIC PIGTAIL	24.00	0.00	24.00	EA	24.00	\$12.50	\$300.0
		0050	1470	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	2.00	0.00	2.00	EA	2.00	\$268.00	\$536.0
		0050	1480	9109903	MISC.CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL	520.00	0.00	520.00	LF	520.00	\$14.50	\$7,540.0
		0050	1490	9109903	MISC.CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL IN ROCK	400.00	0.00	400.00	LF	400.00	\$28.75	\$11,500.0
		0050	1500	9109903	MISC.CONDUIT, 2 IN., HDPE, TRENCHED	540.00	0.00	540.00	LF	540.00	\$10.00	\$5,400.0
		0050	1510	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	3,100.00	0.00	3,100.00	LF	3,100.00	\$1.50	\$4,650.0
		0050	1520	9109903	MISC.MODOT ITS ASSET RELOCATION	500.00	0.00	500.00	LF	500.00	\$20.50	\$10,250.0
		0050	1530	9109903	MISC.REPAIR CONDUIT	150.00	0.00	150.00	LF	0.00	\$13.00	\$0.0
		0070	1540	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	26.00	0.00	26.00	SQFT	26.00	\$275.00	\$7,150.0
		0070	1550	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$210,000.00	\$210,000.0
		0070	1560	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	367.00	0.00	367.00	SQYD	367.00	\$207.00	\$75,969.0
		0070	1570	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	405.00	0.00	405.00	LF	405.00	\$170.00	\$68,850.0
		0070	1580	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	29.20	7.50	36.70	LF	36.70	\$725.00	\$26,607.5
		0070	1590	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	77.70	-3.70	74.00	LF	74.00	\$900.00	\$66,600.0
		0070	1600	7011300	VIDEO CAMERA INSPECTION	5.00	0.00	5.00	EA	5.00	\$665.00	\$3,325.0
		0070	1610	7011400	FOUNDATION INSPECTION HOLES	127.70	0.00	127.70	LF	127.70	\$143.00	\$18,261.1
		0070	1620	7011600	SONIC LOGGING TESTING	5.00	0.00	5.00	EA	5.00	\$2,540.00	\$12,700.0
		0070	1630	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	819.00	0.00	819.00	LF	819.00	\$103.00	\$84,357.0
		0070	1640	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.0
		0070	1650	7026000	PRE-BORE FOR PILING	767.00	0.00	767.00	LF	767.00	\$1.00	\$767.0
		0070	1655	7027000	PILE POINT REINFORCEMENT	26.00	0.00	26.00	EA	26.00	\$105.00	\$2,730.0
		0070	1660	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	228.30	0.00	228.30	CUYD	228.30	\$1,000.00	\$228,300.0
		0070	1670	7034216	TYPE H BARRIER	836.00	0.00	836.00	LF	836.00	\$129.00	\$107,844.0
		0070	1680	7034221	SLAB ON CONCRETE NU-GIRDER	1,899.00	0.00	1,899.00	SQYD	1,899.00	\$347.00	\$658,953.0
		0070	1690	7034420	RAISED MEDIAN BARRIER	371.00	0.00	371.00	SQFT	371.00	\$26.40	\$9,794.4
		0070	1700	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,904.00	0.00	1,904.00	LF	1,904.00	\$263.00	\$500,752.0
		0070	1710	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$6,335.00	\$6,335.0
		0070	1720	7101000	REINFORCING STEEL (EPOXY COATED)	40,820.00	1,012.00	41,832.00	LB	41,832.00	\$2.12	\$88,683.8
		0070	1730	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,400.00	\$5,400.0
		0070	1740	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$11,880.00	\$23,760.0
		0070	1750	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	44.00	0.00	44.00	EA	44.00	\$667.00	\$29,348.0
		0070	1760	7201300	PIPE PILE SPACERS	26.00	-26.00	0.00	EA	0.00	\$1,478.00	\$0.0
		0071	1770	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$6,541.00	\$6,541.0

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

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.	ltem 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 J6S3270 - Total Value Posted to Date as of Report Generated Date												\$5,907,591.43
210917-F07 Ove	210917-F07 Overall - Total Value Posted to Date as of Report Generated Date											



Project: J6S3270

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.

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
0250	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	12/15/22	12/19/22	393.50	LF	Big Bend Rd					
1170	9028812	PULL BOX, PREFORMED CLASS 3	12/7/22	12/7/22	2.00	EA	PB9 PB6					
1180	9029100	BASE, CONCRETE	12/5/22	12/7/22	1.26	CUYD	Final Pay					
1350	9109901	MISC. ITS	12/7/22	12/7/22	1.00	LS	Big Bend Rd					
1370	9109902	MISC. ITS	12/7/22	12/7/22	7.00	EA	I-44 and Ramp 1					
1490	9109903	MISC. ITS	12/7/22	12/7/22	100.00	LF	Big Bend Rd					
1500	9109903	MISC. ITS	12/7/22	12/7/22	110.00	LF	Big Bend Rd					
1520	9109903	MISC. ITS	12/7/22	12/7/22	500.00	LF	Big Bend Rd					

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



t L	ine	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			-		
0 0	040	COMPACTING EMBANKMENT	Material		13	Jun 3, 2022	SYSTEM	\$3,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	(\$3,575.00)	
					14	Jun 16, 2022	SYSTEM	\$3,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$3,575.00)	
					15	Jun 30, 2022	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$21,450.00)	
					16	Jul 18, 2022	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$21,450.00)	
					17	Aug 2, 2022	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$21,450.00)	
					18	Aug 16, 2022	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$21,450.00)	
					19	Sep 6, 2022	SYSTEM	\$33,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$33,962.50)	
					20	Sep 18, 2022	SYSTEM	\$37,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$37,895.00)	
					21	Oct 4, 2022	SYSTEM	\$37,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$37,895.00)	
					22	Oct 18, 2022	SYSTEM	\$40,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$40,040.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	040 - ` 060	Total CLASS 3	Overrun	Overrun	19	Sep 6,	SYSTEM	\$0.00 (\$44.40)	
		EXCAVATION IN ROCK			20	2022 Sep 18, 2022	SYSTEM	\$44.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'i applied (if non-zero).
				Overrun - To	otal			\$0.00	appied (ii noirzeio).
			Overrun - To					\$0.00	
0	060 - 1	Total						\$0.00	
0	090	MISC.	Other Item Adjustment	MDPA	26	Dec 19, 2022	farrac	(\$5,123.61)	Deduct for Type 5 Gradation Failing Sample, Material was used as is with the deduct of -\$5123.61.
				MDPA - Tota	al			(\$5,123.61)	
			Other Item A	djustment - T	otal			(\$5,123.61)	



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3270	0090 -	Total						(\$5,123.61)					
	0100	TYPE 5 AGGREGATE FOR BASE	Material		7	Mar 2, 2022	SYSTEM	\$470.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Mar 2, 2022	SYSTEM	(\$470.36)					
					8	Mar 16, 2022	SYSTEM	\$2,046.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					8	Mar 16, 2022	SYSTEM	(\$2,046.58)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	0100 -	Total						\$0.00					
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		12	May 16, 2022	SYSTEM	\$3,996.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.				
		inition()			12	May 16, 2022	SYSTEM	(\$3,996.92)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	0110 -	Total						\$0.00					
	0120	MISC.	Material		9	Apr 4, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					9	Apr 4, 2022	SYSTEM	(\$26,498.50)					
					10	Apr 18, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Apr 18, 2022	SYSTEM	(\$26,498.50)					
					11	May 2, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.				
									11	May 2, 2022	SYSTEM	(\$26,498.50)	
					12	May 16, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					12	May 16, 2022	SYSTEM	(\$26,498.50)					
					13	Jun 3, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					13	Jun 3, 2022	SYSTEM	(\$26,498.50)					
					14	Jun 16, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					14	Jun 16, 2022	SYSTEM	(\$26,498.50)					
					15	Jun 30, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					1:	15	15	15	15	Jun 30, 2022	SYSTEM	(\$26,498.50)	
					16	Jul 18, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					16	Jul 18, 2022	SYSTEM	(\$26,498.50)	· · · · · · · · · · · · · · · · · · ·				
					17	Aug 2, 2022	SYSTEM	\$95,387.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					17	Aug 2,	SYSTEM	(\$95,387.90)	Example Exception 2 of the content rayment Esumate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0120	MISC.	Material	.,po		2022			
					18	Aug 16, 2022	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$5,360.00)	
					19	Sep 6, 2022	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$5,360.00)	
					20	Sep 18, 2022	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$5,360.00)	
					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	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.
					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)	
					25	Dec 2, 2022	SYSTEM	\$139,360.00	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.
					25	Dec 2, 2022	SYSTEM	(\$139,360.00)	
					26	Dec 19, 2022	SYSTEM	\$139,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$139,360.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0120 -							\$0.00	
	0130	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	23	Nov 2, 2022	farrac	\$3,026.34	First Period August 2022
		70-22 (SP125C		ACAD - Tota				\$3,026.34	
		MIX)	Other Item A	djustment - T	otal			\$3,026.34	
	0130 -							\$3,026.34	
	0140	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	23	Nov 2, 2022	farrac	\$5,133.60	First Period August 2022
		70-22 (SP1			23	Nov 2, 2022	farrac	\$648.00	First Period June 2022
					23	Nov 2, 2022	farrac	\$742.00	First Period October 2022
				:	23	Nov 2, 2022	farrac	\$2,565.20	Second Period September 2022
				ACAD - Total				\$9,088.80	
			Other Item A	djustment - T	otal			\$9,088.80	



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0140 -	Total						\$9,088.80	
	0150	TACK COAT	Material		14	Jun 16, 2022	SYSTEM	\$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$495.00)	
					15	Jun 30, 2022	SYSTEM	\$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$495.00)	
					16	Jul 18, 2022	SYSTEM	\$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$495.00)	
					17	Aug 2, 2022	SYSTEM	\$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$495.00)	
					18	Aug 16, 2022	SYSTEM	\$2,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$2,675.00)	
					19	Sep 6, 2022	SYSTEM	\$2,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$2,675.00)	
					20	Sep 18, 2022	SYSTEM	\$2,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$2,675.00)	
					21	Oct 4, 2022	SYSTEM	\$3,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$3,325.00)	
					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)	
					25	Dec 2, 2022	SYSTEM	\$3,975.00	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.
					25	Dec 2, 2022	SYSTEM	(\$3,975.00)	
					26	Dec 19, 2022	SYSTEM	\$3,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$3,975.00)	
				- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3270	0150	TACK COAT	Material - Tot	tal				\$0.00																		
	0150 -	Total						\$0.00																		
	0160	CONCRETE PAVEMENT (9 IN.	Construction Stockpile		9	Apr 4, 2022	SYSTEM	(\$73.65)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		NON-REINF)			13	Jun 3, 2022	SYSTEM	(\$7,609.35)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					14	Jun 16, 2022	SYSTEM	(\$677.08)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					20	Sep 18, 2022	SYSTEM	(\$8,385.92)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$16,746.00)																		
			Construction	Stockpile - 1	Fotal			(\$16,746.00)																		
			Construction Stockpile		5	Jan 18, 2022	SYSTEM	\$16,746.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI	- Total				\$16,746.00																		
			Construction		TMI - Total			\$16,746.00																		
				_stoonphe-0			SVSTEM		This adjustment offects the original system generated Material Dayment																	
			Material		9	Apr 4, 2022	SYSTEM	\$458.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					9	Apr 4, 2022	SYSTEM	(\$458.28)																		
					10	Apr 18, 2022	SYSTEM	\$458.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					10	Apr 18, 2022	SYSTEM	(\$458.28)																		
					11	May 2, 2022	SYSTEM	\$458.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					11	May 2, 2022	SYSTEM	(\$458.28)																		
					12	May 16, 2022	SYSTEM	\$458.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					12	May 16, 2022	SYSTEM	(\$458.28)																		
					13	Jun 3, 2022	SYSTEM	\$47,805.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					13	Jun 3, 2022	SYSTEM	(\$47,805.84)																		
																						14	Jun 16, 2022	SYSTEM	\$52,018.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$52,018.80)																		
															15	Jun 30, 2022	SYSTEM	\$52,018.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					15	Jun 30, 2022	SYSTEM	(\$52,018.80)																		
					16	Jul 18, 2022	SYSTEM	\$52,018.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
						1		1		1	16	Jul 18, 2022	SYSTEM	(\$52,018.80)												
		2022 Estimate Item Adjustment (0006) due to user farrad				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)																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0160		Material	Туре	19	Sep 6,	SYSTEM	\$52,018.80	This adjustment offsets the original system-generated Material Payment
		PAVEMENT (9 IN. NON-REINF)			40	2022	0/0751	(#50.010.00)	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, 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 3 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$104,198.40)	
					25	Dec 2, 2022	SYSTEM	\$121,082.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$121,082.40)	
					26	Dec 19, 2022	SYSTEM	\$121,082.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$121,082.40)	
				- 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,	SYSTEM	(\$26,600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3270	0170	PIPE COLLAR,	Material			2022																						
		TYPE A			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		2022		\$0.00																				
			Material - Tot					\$0.00																				
	0170 -	Total						\$0.00																				
	0180	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		13	Jun 3, 2022	SYSTEM	\$12,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					13	Jun 3, 2022	SYSTEM	(\$12,055.40)																				
					14	Jun 16, 2022	SYSTEM	\$12,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
							14	Jun 16, 2022	SYSTEM	(\$12,055.40)																		
					15	Jun 30, 2022	SYSTEM	\$12,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					15	Jun 30, 2022	SYSTEM	(\$12,055.40)																				
					16	Jul 18, 2022	SYSTEM	\$12,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					16	Jul 18, 2022	SYSTEM	(\$12,055.40)																				
					17	Aug 2, 2022	SYSTEM	\$12,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
																17	Aug 2, 2022	SYSTEM	(\$12,055.40)									
																			18	Aug 16, 2022	SYSTEM	\$12,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					18	Aug 16, 2022	SYSTEM	(\$12,055.40)																				
																									19	Sep 6, 2022	SYSTEM	\$12,055.40
											19	Sep 6, 2022	SYSTEM	(\$12,055.40)														
					20	Sep 18, 2022	SYSTEM	\$19,249.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					20	Sep 18, 2022	SYSTEM	(\$19,249.40)																				
					21	Oct 4, 2022	SYSTEM	\$19,249.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.																			



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
70	0180	PIPE AGGREGATE PAVEMENT EDGE	Material		21	Oct 4, 2022	SYSTEM	(\$19,249.40)	
		DRAIN			22	Oct 18, 2022	SYSTEM	\$19,249.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$19,249.40)	
					23	Nov 2, 2022	SYSTEM	\$19,249.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$19,249.40)	
					24	Nov 16, 2022	SYSTEM	\$19,249.40	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.
					24	Nov 16, 2022	SYSTEM	(\$19,249.40)	
					25	Dec 2, 2022	SYSTEM	\$19,249.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$19,249.40)	
					26	Dec 19, 2022	SYSTEM	\$19,249.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$19,249.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180 -	Total						\$0.00	
	0200	MODIFIED CONCRETE GUTTER TYPE B	Material		21	Oct 4, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$4,000.00)	
					22	Oct 18, 2022	SYSTEM	\$11,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Paymen Estimate Exception 16 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$11,480.00)	
					23	Nov 2, 2022	SYSTEM	\$11,480.00	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.
					23	Nov 2, 2022	SYSTEM	(\$11,480.00)	
					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)	
					25	Dec 2, 2022	SYSTEM	\$11,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$11,480.00)	
					26	Dec 19, 2022	SYSTEM	\$11,480.00	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.
					26	Dec 19, 2022	SYSTEM	(\$11,480.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0200 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0220	CONCRETE CURB RAMP	Material		7	Mar 2, 2022	SYSTEM	(\$1,674.64)	
					8	Mar 16, 2022	SYSTEM	\$5,062.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Mar 16, 2022	SYSTEM	(\$5,062.64)	
					9	Apr 4, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	(\$8,236.47)	
					10	Apr 18, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	(\$8,236.47)	
					11	May 2, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	(\$8,236.47)	
					12	May 16, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	(\$8,236.47)	
					13	Jun 3, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	(\$8,236.47)	
					14	Jun 16, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$8,236.47)	
					15	Jun 30, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$8,236.47)	
					16	Jul 18, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$8,236.47)	
					17	Aug 2, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$8,236.47)	
					18	Aug 16, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$8,236.47)	
					19	Sep 6, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$8,236.47)	
					25	Dec 2, 2022	SYSTEM	\$26,862.00	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.
					25	Dec 2, 2022	SYSTEM	(\$26,862.00)	
					26	Dec 19,	SYSTEM	\$26,862.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3270	0220	CONCRETE CURB RAMP	Material			2022			Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					26	Dec 19, 2022	SYSTEM	(\$26,862.00)																	
				- Total				\$0.00																	
			Material - Tot	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)																	
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
	0230 -	Total						\$0.00																	
	0240	CONCRETE SIDEWALK, 4 IN.	Material		7	Mar 2, 2022	SYSTEM	\$2,160.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					7	Mar 2, 2022	SYSTEM	(\$2,160.06)																	
					8	Mar 16, 2022	SYSTEM	\$10,186.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					8	Mar 16, 2022	SYSTEM	(\$10,186.25)																	
					9	Apr 4, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.																
								9	Apr 4, 2022	SYSTEM	(\$28,834.25)														
						10	Apr 18, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					10	Apr 18, 2022	SYSTEM	(\$28,834.25)																	
											11	May 2, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					11	May 2, 2022	SYSTEM	(\$28,834.25)																	
																		12	May 16, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					12	May 16, 2022	SYSTEM	(\$28,834.25)																	
					13	Jun 3, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.																
						1		13	Jun 3, 2022	SYSTEM	(\$28,834.25)														
																1		1			14	Jun 16, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
												14	Jun 16, 2022	SYSTEM	(\$28,834.25)										
					\$32,031.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					20	Sep 18, 2022	SYSTEM	(\$32,031.05)																	
					21	Oct 4,	SYSTEM	\$35,209.20	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	0240	CONCRETE SIDEWALK, 4 IN.	Material			2022			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.
					14	Jun 16, 2022	SYSTEM	(\$53,363.00)	
					15	Jun 30, 2022	SYSTEM	\$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$53,363.00)	
					16	Jul 18, 2022	SYSTEM	\$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$53,363.00)	
					17	Aug 2, 2022	SYSTEM	\$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$53,363.00)	



Image: state in the state in	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
If II N HEIGHT ADD UNDER If II N HEIGHT ADD UNDER If II N HEIGHT ADD II II					Туре					
	6S3270	0250	(6 IN. HEIGHT AND	Material		21		SYSTEM	\$55,115.00	Estimate Item Adjustment (0010) due to user farrac overridding Payment
						21		SYSTEM	(\$55,115.00)	
Image: second se						22		SYSTEM	\$55,115.00	Estimate Item Adjustment (0010) due to user golabs1 overridding Payment
						22		SYSTEM	(\$55,115.00)	
$ \left \begin{array}{c c c c } & c c & c$						23		SYSTEM	\$55,115.00	Estimate Item Adjustment (0009) due to user farrac overridding Payment
						23		SYSTEM	(\$55,115.00)	
						25		SYSTEM	\$56,575.00	Estimate Item Adjustment (0011) due to user farrac overridding Payment
View Visite Visite <td></td> <td></td> <td></td> <td></td> <td></td> <td>25</td> <td></td> <td>SYSTEM</td> <td>(\$56,575.00)</td> <td></td>						25		SYSTEM	(\$56,575.00)	
Convertie Convertie <thconvertie< th=""> <thconvertie< th=""> <thc< td=""><td></td><td></td><td></td><td></td><td></td><td>26</td><td></td><td>SYSTEM</td><td>\$68,065.20</td><td>Estimate Item Adjustment (0014) due to user farrac overridding Payment</td></thc<></thconvertie<></thconvertie<>						26		SYSTEM	\$68,065.20	Estimate Item Adjustment (0014) due to user farrac overridding Payment
OCDU- CONCRECT Foul Material - Total Solution Solution 0280 - Total CONCRECT FOR (OVER 6 IN) HEIGHT) TYPES Material - Total Solution This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the ournert Payment Estimate. 260 - Total Dec 2, 2022 SYSTEM S6000,00 This adjustment offsets the original system-generated Material Payment. 261 - Total Dec 1, 2020 Dec 1, 2020 SYSTEM S6000,00 This adjustment offsets the original system-generated Material Payment. 7000 Total Total S000,00 This adjustment offsets the original system-generated Material Payment. 7000 Total Total S000,00 This adjustment offsets the original system-generated Material Payment. 7000 CONCRETE GUTTER TYPEA Material - Total S000,00 This adjustment offsets the original system-generated Material Payment. 701 CONCRETE GUTTER TYPEA Adverted S001,00 This adjustment offsets the original system-generated Material Payment. 7020 CONCRETE GUTTER TYPEA Adverted S001,00 This adjustment offsets the original system-generated Material Payment. 7021 CONCRETE GUTTER TYPEA						26		SYSTEM	(\$68,065.20)	
0230 - Total 0400 0280 CONCRETE CURB (UKB IGUER) IN HEIGHT) TYPE S Note in a finite intermation of the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Item Adjustment offsets the original system-generated Material Payment Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Item Adjustment offsets the original syst					- Total				\$0.00	
0280 CONCRETE CURB (CVER 6 IN HEIGHT) TYPES Material (OVER 6 IN HEIGHT) TYPES Materia				Material - Tot	tal				\$0.00	
V2ER 6 IN, HEIGHT) TYPE S Provide 10 mage in the image in the ima		0250 ·	Total						\$0.00	
$ \begin{array}{c c c c c c } \hline For iterational interval in the iteration is a constrained in the iteration in the iteration is a constrained in the iteration in the iteration is a constrained in the iteration of the term of the iteration is a constrained in the iteration is a constra$		0260	(OVER 6 IN.	Material		25		SYSTEM	\$600.00	Estimate Item Adjustment (0012) due to user farrac overridding Payment
$ \begin{array}{c c c c c } \hline $						25		SYSTEM	(\$600.00)	
Image: Constraint of the						26		SYSTEM	\$600.00	Estimate Item Adjustment (0015) due to user farrac overridding Payment
Material - Total \$0.00 0260 - Total \$0.00 0270 CONCRETE GUTTER TYPEA Material 24 Nov 16, 2022 \$YSTEM \$6,984.00 Estimate tem Adjustment (0006) due to user farrac overridding Payment Estimate tem Adjustment (0001) due to user farrac overridding Payment Estimate tem Adjustment (0013) due to user farrac overridding Payment Estimate tem Adjustment (0013) due to user farrac overridding Payment Estimate tem Adjustment (0013) due to user farrac overridding Payment Estimate tem Adjustment (0013) due to user farrac overridding Payment Estimate tem Adjustment (0013) due to user farrac overridding Payment Estimate tem Adjustment (0013) due to user farrac overridding Payment Estimate tem Adjustment (0013) due to user farrac overridding Payment Estimate tem Adjustment (0013) due to user farrac overridding Payment Estimate tem Adjustment (0013) due to user farrac overridding Payment Estimate tem Adjustment (0013) due to user farrac overridding Payment Estimate tem Adjustment (0016) due to user farrac overridding Payment Estimate tem Adjustment (0016) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate. 0270 - Total -Total \$9022 \$YSTEM \$6,984.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 0270 - Total -Total \$9022 \$YSTEM \$6,984.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0011) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate 0290 <td></td> <td></td> <td></td> <td></td> <td></td> <td>26</td> <td></td> <td>SYSTEM</td> <td>(\$600.00)</td> <td></td>						26		SYSTEM	(\$600.00)	
O260 - Total S0.00 0270 CONCRETE GUTTER TYPE A Material ESTIMATE Exception 15 on the current Payment Estimate. 24 Nov 16, 2022 SYSTEM \$6,984.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 24 Nov 16, 2022 SYSTEM \$6,984.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 25 Dec 2, 2022 SYSTEM \$6,984.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 26 Dec 19, 2022 SYSTEM \$6,984.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 26 Dec 19, 2022 SYSTEM \$6,984.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 26 Dec 19, 2022 SYSTEM \$6,984.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 270 - Total - Total \$0.00 \$0.00 0290 MISC. PAVED DRAINAGE Material 17					- Total				\$0.00	
0270 CONCRETE GUTTER TYPE A GUTTER TYPE A FOR SUPERATION AND AND AND AND AND AND AND AND AND AN				Material - Tot	tal				\$0.00	
GUTTER TYPE A Image: Second		0260 ·	Total						\$0.00	
$ \begin{array}{ c c c c } \hline & \hline $		0270		Material		24		SYSTEM	\$6,984.00	Estimate Item Adjustment (0006) due to user farrac overridding Payment
Visit of the second						24		SYSTEM	(\$6,984.00)	
View						25		SYSTEM	\$6,984.00	Estimate Item Adjustment (0013) due to user farrac overridding Payment
0290 MISC. PAVED DRAINAGE Material 17 Aug 2, 2022 SYSTEM \$\$3,223.40 This adjustment (0016) due to user farrac overridding Páyment Estimate Exception 17 on the current Payment Estimate. 0290 MISC. PAVED DRAINAGE Material 17 Aug 2, 2022 SYSTEM \$\$3,223.40 This adjustment (0011) due to user farrac overridding Páyment Estimate Exception 17 on the current Payment Estimate.						25		SYSTEM	(\$6,984.00)	
Image: Constraint of the constr						26		SYSTEM	\$6,984.00	Estimate Item Adjustment (0016) due to user farrac overridding Payment
Material - Total \$0.00 0270 - Total \$0.00 0290 MISC. PAVED DRAINAGE Material 17 Aug 2, 2022 SYSTEM \$3,223.40 17 Aug 2, 2022 SYSTEM 17 Aug 2, 2022 SYSTEM 17 Aug 2, 2022 SYSTEM 17 Aug 2, 2022 SYSTEM						26		SYSTEM	(\$6,984.00)	
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)					- 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 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.				Material - To	tal				\$0.00	
DRAINAGE 2022 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)		0270 -	Total						\$0.00	
2022		0290		Material		17		SYSTEM	\$3,223.40	Estimate Item Adjustment (0011) due to user farrac overridding Payment
18 Aug 16 SYSTEM \$2,223,40 This adjustment affects the original system generated Material Downert						17		SYSTEM	(\$3,223.40)	
Aug to, STSTLM (9,220.40) This aujustment onsets the original system-generated Material Payment						18	Aug 16,	SYSTEM	\$3,223.40	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
				Туре	Humber		by			
6S3270	0290	MISC. PAVED DRAINAGE	Material			2022			Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					18	Aug 16, 2022	SYSTEM	(\$3,223.40)		
					19	Sep 6, 2022	SYSTEM	\$5,516.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					19	Sep 6, 2022	SYSTEM	(\$5,516.10)		
					20	Sep 18, 2022	SYSTEM	\$5,516.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					20	Sep 18, 2022	SYSTEM	(\$5,516.10)		
					21	Oct 4, 2022	SYSTEM	\$7,082.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					21	Oct 4, 2022	SYSTEM	(\$7,082.40)		
					22	Oct 18, 2022	SYSTEM	\$8,217.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					22	Oct 18, 2022	SYSTEM	(\$8,217.40)		
						23	Nov 2, 2022	SYSTEM	\$8,217.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$8,217.40)		
					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.	
					24	Nov 16, 2022	SYSTEM	(\$8,217.40)		
					25	Dec 2, 2022	SYSTEM	\$8,217.40	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.	
					25	Dec 2, 2022	SYSTEM	(\$8,217.40)		
					26	Dec 19, 2022	SYSTEM	\$8,217.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					26	Dec 19, 2022	SYSTEM	(\$8,217.40)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0290 -							\$0.00		
	0300	FURNISHING TYPE 2 ROCK BLANKET	Material		19	Sep 6, 2022	SYSTEM	\$1,055.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					19	Sep 6, 2022	SYSTEM	(\$1,055.70)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0300 -							\$0.00		
	0340	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		13	Jun 3, 2022	SYSTEM	\$4,333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					13	Jun 3, 2022	SYSTEM	(\$4,333.00)		
					14	Jun 16, 2022	SYSTEM	\$4,333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					14	Jun 16, 2022	SYSTEM	(\$4,333.00)		
					15	Jun 30,	SYSTEM	\$4,952.00	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		CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material			2022			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)														
			Material - Tot		19	Sep 6, 2022	SYSTEM	\$6,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					19	Sep 6, 2022	SYSTEM	(\$6,190.00)														
									20	Sep 18, 2022	SYSTEM	\$11,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.									
						20	Sep 18, 2022	SYSTEM	(\$11,142.00)													
					21	Oct 4, 2022	SYSTEM	\$11,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					21	Oct 4, 2022	SYSTEM	(\$11,142.00)														
						22	Oct 18, 2022	SYSTEM	\$11,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					22	Oct 18, 2022	SYSTEM	(\$11,142.00)														
					23	Nov 2, 2022	SYSTEM	\$11,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					23	Nov 2, 2022	SYSTEM	(\$11,142.00)														
						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)														
																	2	25	Dec 2, 2022	SYSTEM	\$11,142.00	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.
												25	Dec 2, 2022	SYSTEM	(\$11,142.00)							
													26	Dec 19, 2022	SYSTEM	\$11,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					26	Dec 19, 2022	SYSTEM	(\$11,142.00)														
				- Total				\$0.00														
				tal				\$0.00														
	0340 - 0350	- Total MANHOLE FRAME AND COVER, TYPE 1-B	Material	ial .	13	Jun 3,	SYSTEM	\$0.00 \$724.00	This adjustment offsets the original system-generated Material Payment													
						2022			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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3270	0350	MANHOLE FRAME AND COVER, TYPE 1-B	Material		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, 2022	SYSTEM	\$724.00	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.
					24	Nov 16, 2022	SYSTEM	(\$724.00)									
					25	Dec 2, 2022	SYSTEM	\$724.00	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.								
					25	Dec 2, 2022	SYSTEM	(\$724.00)									
						:							26	Dec 19, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$724.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3270	0350 -	Total						\$0.00			
	0380	CONCRETE TRAFFIC BARRIER, TYPE C	Material		21	Oct 4, 2022	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					21	Oct 4, 2022	SYSTEM	(\$29,400.00)			
					22	Oct 18, 2022	SYSTEM	\$66,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					22	Oct 18, 2022	SYSTEM	(\$66,738.00)			
					23	Nov 2, 2022	SYSTEM	\$66,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					23	Nov 2, 2022	SYSTEM	(\$66,738.00)			
					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)			
					26	Dec 19, 2022	SYSTEM	\$66,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					26	Dec 19, 2022	SYSTEM	(\$66,738.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0380 -	Total						\$0.00			
	0390	CONCRETE TRAFFIC BARRIER, TYPE D	Material		13	Jun 3, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					13	Jun 3, 2022	SYSTEM	(\$42,857.10)			
					14	Jun 16, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					14	Jun 16, 2022	SYSTEM	(\$42,857.10)			
					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 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	0390	CONCRETE TRAFFIC	Material		20	Sep 18, 2022	SYSTEM	(\$42,857.10)											
		BARRIER, TYPE D			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)											
							25	Dec 2, 2022	SYSTEM	\$42,857.10	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.								
															25	Dec 2, 2022	SYSTEM	(\$42,857.10)	
															26	Dec 19, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
												26	Dec 19, 2022	SYSTEM	(\$42,857.10)				
				- Total				\$0.00											
			Material - Tota	- Total Material - Total															
				tal				\$0.00											
		- Total		tal				\$0.00											
	0390 - 0400	- Total CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING	Material - To Material	tal	13	Jun 3, 2022	SYSTEM	\$0.00 \$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.										
		CONCRETE TRAFFIC BARRIER, TYPE D		tal	13 13		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0013) due to user farrac overridding Payment										
		CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING		tal		2022 Jun 3,		\$0.00 \$7,240.00	Estimate Item Adjustment (0013) due to user farrac overridding Payment										
		CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING		tal	13	2022 Jun 3, 2022 Jun 16,	SYSTEM	\$0.00 \$7,240.00 (\$7,240.00)	Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment										
		CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING		tal	13	2022 Jun 3, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM	\$0.00 \$7,240.00 (\$7,240.00) \$7,240.00	Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment										
		CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING			13 14 14	2022 Jun 3, 2022 Jun 16, 2022 Jun 16, 2022 Jun 30,	SYSTEM SYSTEM SYSTEM	\$0.00 \$7,240.00 (\$7,240.00) \$7,240.00 (\$7,240.00)	Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment										
		CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING		tal	13 14 14 15	2022 Jun 3, 2022 Jun 16, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,240.00 (\$7,240.00) \$7,240.00 (\$7,240.00) \$7,240.00	Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment										
		CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING			13 14 14 15 15	2022 Jun 3, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jun 30, 2022 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,240.00 (\$7,240.00) \$7,240.00 (\$7,240.00) \$7,240.00 (\$7,240.00)	Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.										
		CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING		tal	13 14 14 15 15 16	2022 Jun 3, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jun 30, 2022 Jun 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,240.00 (\$7,240.00) \$7,240.00 (\$7,240.00) \$7,240.00 (\$7,240.00) \$7,240.00	Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.										
		CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING		tal	13 14 14 15 15 16 16	2022 Jun 3, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,240.00 (\$7,240.00) \$7,240.00 (\$7,240.00) \$7,240.00 (\$7,240.00) \$7,240.00 (\$7,240.00)	Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 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 17 on the current Payment Estimate.										
		CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING		tal	13 14 14 15 15 16 16 17	2022 Jun 3, 2022 Jun 16, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,240.00 (\$7,240.00) \$7,240.00 (\$7,240.00) \$7,240.00 (\$7,240.00) \$7,240.00 (\$7,240.00) \$7,240.00	Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 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 17 on the current Payment Estimate.										
		CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING			13 14 14 15 15 16 16 17 17	2022 Jun 3, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 2, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,240.00 (\$7,240.00) \$7,240.00 (\$7,240.00) \$7,240.00 (\$7,240.00) \$7,240.00 (\$7,240.00) \$7,240.00 (\$7,240.00)	Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 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 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3270	0400	CONCRETE	Material						Estimate Exception 23 on the current Payment Estimate.																
		TRAFFIC BARRIER, TYPE D (RETAINING			19	Sep 6, 2022	SYSTEM	(\$7,240.00)																	
		WALL)			20	Sep 18, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					20	Sep 18, 2022	SYSTEM	(\$7,240.00)																	
					21	Oct 4, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					21	Oct 4, 2022	SYSTEM	(\$7,240.00)																	
					22	Oct 18, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					22	Oct 18, 2022	SYSTEM	(\$7,240.00)																	
										23	Nov 2, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.											
											23	Nov 2, 2022	SYSTEM	(\$7,240.00)											
														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)			
						25	Dec 2, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.															
								25	Dec 2, 2022	SYSTEM	(\$7,240.00)														
					26	Dec 19, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					26	Dec 19, 2022	SYSTEM	(\$7,240.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$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.																
								2				:	2	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)								
				2	2	2	2	25	25					25	23	2	2				25	Dec 2, 2022	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.
														:	25	Dec 2, 2022	SYSTEM	(\$4,050.00)							
												26	Dec 19, 2022	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.									
				26	Dec 19, 2022	SYSTEM	(\$4,050.00)																		
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
			Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$225.00)																	
					25	Dec 2,	SYSTEM	\$225.00	Unit price based on averaged overrun adjustments for installed quantity on all																



Dec 20, 2022

Image: state in the state in thestate in the state in thest in the state in the state	ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
PUTIT MARKS		LINC	Description		Adjustment				Anount	(Kenteriks	
Unit of the set of t	270 (0430	PVMT MARK,	Overrun	Overrun		2022			previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).	
6431 Total VIEL VIEL Space 0440 PPC FIELD TRINK VIELD TRINK Material 2 No.2 SYSTEM \$11.00.00 The adjustment offices the original system generated Material Payment Estimate Exception 30 on the outwork Payment Estimate. 24 No.2 SYSTEM \$11.00.00 The adjustment offices the original system generated Material Payment Estimate Exception 30 on the outwork Payment Estimate. 24 No.16 SYSTEM \$11.00.00 The adjustment offices the original system generated Material Payment Estimate Exception 30 on the outwork Payment Estimate. 24 No.16 SYSTEM \$1.10.00 The adjustment offices the original system generated Material Payment Estimate Exception 20 on the outwork Payment Estimate. 25 Die.2 SYSTEM \$1.10.00 The adjustment offices the original system generated Material Payment Estimate Exception 20 on the outwork Payment Estimate. 26 Die.2 SYSTEM \$1.10.00 The adjustment offices the original system generated Material Payment Estimate Exception 20 on the outwork Payment Estimate. 27 No.2 SYSTEM \$1.00.00 The adjustment offices the original system-generated Material Payment Estimate Exception 20 on the outwork Payment Estimate. 0 Overrun			LITRI ARROW		Overrun - T	otal			\$0.00		
040 PREF TERM Material 2 20/2 SYSTEM 51,100.00 The adjustment diffets the original system-generated Material Payment Estimate Earn/Journal (10 Fr) up to up unferme correction (10 Fryward Estimate Earn/Journal (10 Fr) up to up unferme correction (10 Fryward Estimate Earn/Journal (10 Fry up to up unferme) correction (10 Fryward Estimate Earn/Journal (10 Fry up to up unferme) correction (10 Fryward Estimate Earn/Journal (10 Fryward Estimate) 4 Nov (6) SYSTEM 81,110.00 The adjustment diffets the original system-generated Material Payment Estimate Earn/Journal (10 Fryward Estimate) 4 Nov (6) SYSTEM 81,110.00 The adjustment diffets the original system-generated Material Payment Estimate Earn/Journal (10 Fryward Estimate) 20 Doc (2) SYSTEM 81,110.00 The adjustment diffets the original system-generated Material Payment Estimate Earn/Journal (10 Fryward Estimate) 21 Doc (2) SYSTEM 81,110.00 The adjustment diffets the original system-generated Material Payment Estimate Earn/Journal (10 Fryward Estimate) 22 Doc (2) SYSTEM 81,110.00 The adjustment diffets the original system-generated Material Payment Estimate Earn/Journal (10 Fryward Estimate) 23 Nov (2) SYSTEM 81,010.00 The adjustment diffets the original system-generated Material Payment Estimate Earn/Journal (10 Frym				Overrun - To	tal				\$0.00		
PACT MARK, VIELD TRUN PACT MARK, 2002 2022 Construction Estimate Energiant energisent energisent energiant energiant energiant energisent energia		0430 -	Total						\$0.00		
Image: state in the s	(0440	PVMT MARK,	Material		23		SYSTEM	\$1,190.00	Estimate Item Adjustment (0019) due to user farrac overridding Payment	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>23</td><td></td><td>SYSTEM</td><td>(\$1,190.00)</td><td></td></th<>						23		SYSTEM	(\$1,190.00)		
						24		SYSTEM	\$1,190.00	Estimate Item Adjustment (0014) due to user farrac overridding Payment	
View View View View Status Estimate Exception 27 on the current Payment Estimate. 26 Dec.2 VFSTEM (61.190.00) This adjustment offsites the original system-generated Material Payment. 26 Dec.19 VFSTEM (61.190.00) This adjustment offsites the original system-generated Material Payment. 2002 Dec.19 VFSTEM (61.190.00) This adjustment offsites the original system-generated Material Payment. 2002 Dec.19 VFSTEM (61.190.00) This adjustment offsites the original system-generated Material Payment. 2002 Dec.19 VFSTEM (61.190.00) This adjustment offsites the original system-generated Material Payment. 2002 Dec.10 Test = = = = = = = = = = = = = = = = = = =						24		SYSTEM	(\$1,190.00)		
$ \left \begin{array}{c c c c c } & \begin{array}{c c c } & \end{array}{l} & \begin{array}{c c c } & \end{array}{l} & \end{array}{l} & \end{array}{l} & \end{array}{l} & \begin{array}{c c c } & \begin{array}{c c } & \begin{array}{c c } & \begin{array}{c c } & \end{array}{l} & \v$						25		SYSTEM	\$1,190.00	Estimate Item Adjustment (0004) due to user farrac overridding Payment	
Vision Estimate Isocoption 30 on the current Payment Estimate. - rotat						25		SYSTEM	(\$1,190.00)		
640 Total Source Source 0 Overrun 0					26		SYSTEM	\$1,190.00	Estimate Item Adjustment (0024) due to user farrac overridding Payment		
Material - Total Second Second Second Previous payment estimates. Price Adjustments for installed quantity of previous payment estimates. Price Adjustments of :35.0000 - 35.0000. Applied (if non-zero). Overrun - Total Sov 2, 2022 SYSTEM S35.00 Ultiprice based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of :35.0000 - 35.0000. Applied (if non-zero). Overrun - Total Sovertun - Total S000 Overrun - Total S0000 Overrun - Total S0000 Overrun - Total S0000 Overrun - Total S0000 VATERBORNE PAINT Paint S0000 S00000 S000000000000000000000000000000000000					26		SYSTEM	(\$1,190.00)			
Overnun Overnun 23 Nov 2, 2022 SYSTEM (§35.00) Overnun - Total 50 0.00 previous payment estimates. Price Adjustments of '.35.00000 - 35.00000.				- Total					\$0.00		
Value Value <th< td=""><td></td><td rowspan="2"></td><td>Material - To</td><td>tal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>			Material - To	tal				\$0.00			
Vertex Source Source<					Overrun	Overrun	Overrun	23		SYSTEM	(\$35.00)
Overrun - Total S0.00 0440 - Total 50.00 0440 - Total 50.00 0450 IN. WHTE HIGK WATERBORNE PAINT Material 22 SYSTEM \$3.337.64 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 24 Nov 2, 2022 SYSTEM \$3.537.64 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 24 Nov 2, 2022 SYSTEM \$3.537.64 Estimate Exception 31 on the current Payment Estimate. 24 Nov 16, 2022 SYSTEM \$3.537.64 Estimate Exception 29 on the current Payment Estimate. 24 Nov 16, 2022 SYSTEM \$4,717.64 Estimate Exception 29 on the current Payment Estimate. 25 Dec 2, 2022 SYSTEM \$4,717.64 Estimate Exception 28 on the current Payment Estimate. 26 Dec 19, 2022 SYSTEM \$4,717.64 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 26 Dec 19, 2022 SYSTEM \$4,717.64 This adjustment offsets the original system-generated Material Payment Estimate Exc					25		SYSTEM	\$35.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).		
O440 - Total S0.00 0450 6 IN. WHITE HIGH BUILD WATERBORNA Material BUILD WATERBORNA Material BUILD WATERBORNA <td></td> <td></td> <td></td> <td></td> <td>Overrun - T</td> <td>otal</td> <td></td> <td></td> <td>\$0.00</td> <td></td>					Overrun - T	otal			\$0.00		
0450 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material BUILD WATERBORNE Material Paint 23 Nov 2, 2022 SYSTEM \$3,537.64 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 24 Nov 2, 2022 SYSTEM \$3,537.64 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 24 Nov 16, 2022 SYSTEM \$3,537.64 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 24 Nov 16, 2022 SYSTEM \$3,537.64 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 25 Dec 2, 2022 SYSTEM \$4,717.64 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 26 Dec 19, 2022 SYSTEM \$4,717.64 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 26 Dec 19, 2022 SYSTEM \$4,717.64 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 0450 - Total T				Overrun - To	tal	L					
BUILD WATERBORNE PAINT BUILD WATERBORNE PAINT BUILD WATERBORNE PAINT BUILD WATERBORNE PAINT BUILD PAINT BUILD P		0440 -	Total						\$0.00		
Procession 23 Nov 2, SYSTEM \$(\$3,537.64) 24 Nov 16, SYSTEM \$3,537.64 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (015) due to user farae overridding Payment Estimate 24 Nov 16, SYSTEM \$(\$3,537.64) This adjustment offsets the original system-generated Material Payment Estimate 24 Nov 16, SYSTEM \$(\$3,537.64) Stimate Exception 29 on the current Payment Estimate. 25 Dec 2, SYSTEM \$(\$3,537.64) This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 25 Dec 2, SYSTEM \$(\$4,717.64) This adjustment offsets the original system-generated Material Payment Estimate 26 Dec 19, SYSTEM \$(\$4,717.64) This adjustment (0025) due to user farae overridding Payment Estimate 26 Dec 19, SYSTEM \$(\$4,717.64) This adjustment (0025) due to user farae overridding Payment Estimate 27 Dec 19, SYSTEM \$(\$4,717.64) This adjustment offsets the original system-generated Material Payment Estimate 28 Dec 19, SYSTEM \$(\$4,717.64) This adjustment offsets the original system-generated Material Payment Estimate 29 Dec 19, SYSTEM \$(\$80,00) S(\$10,177.64)	(0450	BUILD WATERBORNE	Material		23		SYSTEM	\$3,537.64	Estimate Item Adjustment (0020) due to user farrac overridding Payment	
V450 - Total 6 N.V. 2, SYSTEM (\$3,537.64) V450 - Total 24 N.V. 2, SYSTEM (\$3,537.64) V450 - Total 25 Dec 2, SYSTEM \$4,717.64 This adjustment offsets the original system-generated Material Payment Estimate. V460 - Total 0 0 (\$4,717.64) This adjustment offsets the original system-generated Material Payment Estimate. V460 - Total 0 0 (\$4,717.64) This adjustment offsets the original system-generated Material Payment Estimate. V460 - Total 0 0 (\$4,717.64) This adjustment offsets the original system-generated Material Payment Estimate. V460 - Total 0 0 0 0 0 V450 - Total 0 0 0 0 0 V460 - Total 0 0 0 0 0 0 V470 - Total 0 0 0 0 0 0 0 0460 6 N.V.YELLOW Material - Total 23 Nov 2, 2022 SYSTEM 0 0 0460 6 N.V.YELLOW Material - Total 23 Nov 2, 2022 SYSTEM			FAINT			23		SYSTEM	(\$3,537.64)		
Value Value <td< td=""><td></td><td></td><td></td><td></td><td></td><td>24</td><td></td><td>SYSTEM</td><td>\$3,537.64</td><td>Estimate Item Adjustment (0015) due to user farrac overridding Payment</td></td<>						24		SYSTEM	\$3,537.64	Estimate Item Adjustment (0015) due to user farrac overridding Payment	
0450 - Total 2022 2022 SYSTEM Sining Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate. 0450 - Total 26 Dec 19, 2022 SYSTEM \$4,717.64 This adjustment offsets the original system-generated Material Payment Estimate. 0460 6 IN. YELLOW Material - Total SYSTEM \$(\$4,717.64) Stimate Item Adjustment (0025) due to user farrac overridding Payment Estimate. 0460 6 IN. YELLOW Signature \$0.00 Stimate Item Adjustment offsets the original system-generated Material Payment Estimate. 0460 6 IN. YELLOW Signature \$0.02 \$YSTEM \$%850.80 Stimate Item Adjustment (0021) due to user farrac overridding Payment Estimate. 0460 PAINT 23 Nov 2, 2022 \$YSTEM \$%850.80 Stimate Item Adjustment (0021) due to user farrac overridding Payment Estimate. 23 Nov 2, 2022 \$YSTEM \$%850.80 Stimate Item Adjustment (0021) due to user farrac overridding Payment Estimate.						24		SYSTEM	(\$3,537.64)		
0450 - Total 6 I. YELLOW Material 23 Nov 2, 2022 SYSTEM \$850.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 0460 6 IN. YELLOW Material 23 Nov 2, 2022 SYSTEM \$850.80 This adjustment offsets the original system-generated Material Payment Estimate.						25		SYSTEM	\$4,717.64	Estimate Item Adjustment (0019) due to user farrac overridding Payment	
0450 - Total 202 202 SYSTEM (\$4,717.64) 0450 - Total 50.00 0450 - Total 23 Nov 2, 2022 SYSTEM Stress 23 Nov 2, 2022 SYSTEM (\$850.80)						25		SYSTEM	(\$4,717.64)		
O450 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material Interial 2022 String Interial String Interial String Interial 0450 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material Interial 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.						26		SYSTEM	\$4,717.64	Estimate Item Adjustment (0025) due to user farrac overridding Payment	
Material - Total \$0.00 0450 - Total \$0.00 0460 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material A 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.						26		SYSTEM	(\$4,717.64)		
0450 - Total \$0.00 0460 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material A 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. 23 Nov 2, 2022 SYSTEM (\$850.80)					- Total				\$0.00		
0460 6 IN, YELLOW HIGH BUILD WATERBORNE PAINT 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. 23 Nov 2, 2022 SYSTEM (\$850.80)				Material - To	tal				\$0.00		
HIGH BUILD WATERBORNE PAINT 23 Nov 2, 2022 SYSTEM (\$850.80)		0450 -	Total						\$0.00		
23 Nov 2, SYSTEM (\$850.80) 2022	(0460 6 IN. YELL HIGH BU WATERBOR	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		23		SYSTEM	\$850.80	Estimate Item Adjustment (0021) due to user farrac overridding Payment	
24 Nov 16, SYSTEM \$850.80 This adjustment offsets the original system-generated Material Payment						23		SYSTEM	(\$850.80)		
						24	Nov 16,	SYSTEM	\$850.80	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
			Туре	Adjustment Type	Number	Date	Ву													
J6S3270	0460	6 IN. YELLOW HIGH BUILD WATERBORNE	Material			2022			Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.											
		PAINT			24	Nov 16, 2022	SYSTEM	(\$850.80)												
					25	Dec 2, 2022	SYSTEM	\$2,350.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					25	Dec 2, 2022	SYSTEM	(\$2,350.80)												
					26	Dec 19, 2022	SYSTEM	\$2,350.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					26	Dec 19, 2022	SYSTEM	(\$2,350.80)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
	0460 -	Total						\$0.00												
	0480	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		23	Nov 2, 2022	SYSTEM	\$1,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.											
		PAVEMENT 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)												
					25	Dec 2, 2022	SYSTEM	\$1,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.											
										25	Dec 2, 2022	SYSTEM	(\$1,101.00)							
									26	Dec 19, 2022	SYSTEM	\$1,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.							
					26	Dec 19, 2022	SYSTEM	(\$1,101.00)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
			Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$84.50)												
					26	Dec 19, 2022	SYSTEM	\$84.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - To	tal				\$0.00												
	0480 -	Total						\$0.00												
	0490	WATERBORNE PAVEMENT	Material		23	Nov 2, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.											
		MARKING							23	Nov 2, 2022	SYSTEM	(\$1,125.00)								
					24	Nov 16, 2022	SYSTEM	(\$1,125.00)												
					25	Dec 2, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.											
					25	Dec 2, 2022	SYSTEM	(\$1,125.00)												
						26	Dec 19, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0490	24 IN. WHITE WATERBORNE PAVEMENT	Material		26	Dec 19, 2022	SYSTEM	(\$1,125.00)	
		MARKING		- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$200.00)	
					26	Dec 19, 2022	SYSTEM	\$200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0490 -	- Total						\$0.00	
	0540	12 IN. PIPE CULVERT GROUP	Overrun	Overrun	17	Aug 2, 2022	SYSTEM	(\$1,666.00)	
		В			18	Aug 16, 2022	SYSTEM	\$1,666.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.60000 - 47.60000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
		Overrun - Total 0540 - Total		otal				\$0.00	
	0540							\$0.00	
	0600	PRECAST CONCRETE	Overrun	Overrun	14	Jun 16, 2022	SYSTEM	(\$3,122.00)	
		MANHOLE - 60 IN.			26	Dec 19, 2022	SYSTEM	\$3,122.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',446.00000 - 446.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0600 -	Total						\$0.00	
	0620	CONCRETE DROP	Overrun	Overrun	14	Jun 16, 2022	SYSTEM	(\$2,216.00)	
		INLET 5 FT X 2 FT			26	Dec 19, 2022	SYSTEM	\$2,216.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',554.00000 - 554.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0620 -	- Total						\$0.00	
	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)	
					25	Dec 2, 2022	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 57 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$12,250.00)	
					26	Dec 19, 2022	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.
					26	Dec 19, 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	tal				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3270	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 - Tot	al				\$0.00		
	0690 -	Total						\$0.00		
	0700	MGS GUARDRAIL	Construction Stockpile		21	Oct 4, 2022	SYSTEM	(\$28,336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					23	Nov 2, 2022	SYSTEM	(\$16,961.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$45,297.12)		
			Construction	Stockpile - T	ſotal			(\$45,297.12)		
			Construction Stockpile		1	Nov 2, 2021	SYSTEM	\$45,297.12	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$45,297.12		
			Construction	Stockpile S1	MI - Total			\$45,297.12		
	0700 - Total							\$0.00		
	0710	MGS BRIDGE	Construction Stockpile		21	Oct 4, 2022	SYSTEM	(\$4,360.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$4,360.00)		
			Construction	Stockpile - 1	「otal			(\$4,360.00)		
				Construction Stockpile STMI		4	Jan 3, 2022	SYSTEM	\$4,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,360.00		
			Construction	Stockpile S1	MI - Total			\$4,360.00		
	0710 -	Total						\$0.00		
	0720	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		23	Nov 2, 2022	SYSTEM	(\$5,775.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		TRANSITION		- Total				(\$5,775.00)		
			Construction	Stockpile - 1			0.40777	(\$5,775.00)		
			Construction Stockpile STMI		4	Jan 3, 2022	SYSTEM	\$5,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O	- Total				\$5,775.00		
	0700	Total	Construction	Stockpile S1	MI - Total			\$5,775.00		
	0720 -	Total MGS HEIGHT AND BLOCK	Construction Stockpile		21	Oct 4, 2022	SYSTEM	\$0.00 (\$530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		TRANSITION	Stockpile	- Total		2022		(\$530.00)		
			Construction	Stockpile - 1	「otal			(\$530.00)		
			Construction Stockpile		1	Nov 2, 2021	SYSTEM	\$530.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$530.00		
			Construction	Stockpile S1	MI - Total			\$530.00		
	0730 -	Total						\$0.00		
	0740	MGS END ANCHOR	Construction Stockpile		21	Oct 4, 2022	SYSTEM	(\$4,980.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					23	Nov 2, 2022	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$5,810.00)		
	c		Construction	Stockpile - 1	「otal			(\$5,810.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I6S3270	0740	MGS END ANCHOR	Construction Stockpile STMI		1	Nov 2, 2021	SYSTEM	\$5,810.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,810.00	
			Construction	1 Stockpile S1	MI - Tota			\$5,810.00	
	0740 -	Total						\$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)		Tedal	23	Nov 2, 2022	SYSTEM	(\$3,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,640.00)	
				n Stockpile - T				(\$5,640.00)	
			Construction Stockpile STMI		4 Jan 3, SYSTE 2022		SYSTEM	\$5,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,640.00	
		Construction Stockpile S		TMI - Total			\$5,640.00		
	0750 -	0750 - Total					\$0.00		
	0760	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		19	Sep 6, 2022	SYSTEM	\$14,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$14,544.00)	
		- Total					\$0.00		
		Material - Total					\$0.00		
	0760 -	Total						\$0.00	
	0770	- Total LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		19	Sep 6, 2022	SYSTEM	\$5,378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$5,378.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0770 -	Total						\$0.00	
	0780	BRACKET ARM, 6 FT. OR 1.8 M	Material		19	Sep 6, 2022	SYSTEM	\$816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$816.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 -	Total						\$0.00	
	0790	BRACKET ARM, 8 FT. OR 2.4 M	Material		19	Sep 6, 2022	SYSTEM	\$828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$828.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -	Total						\$0.00	
	0800	BRACKET ARM, 10 FT. OR 3.0 M	Material		19	Sep 6, 2022	SYSTEM	\$1,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$1,588.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0800 -	Total						\$0.00	
	0810	BRACKET ARM, 15 FT. OR 4.6 M	Material		19	Sep 6, 2022	SYSTEM	\$1,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Sep 6,	SYSTEM	(\$1,804.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3270	0810	BRACKET ARM, 15	Material			2022									
		FT. OR 4.6 M		- Total				\$0.00							
			Material - To	tal				\$0.00							
	0810 -	Total						\$0.00							
	0820	LUMINAIRE, LED- A	Material		19	Sep 6, 2022	SYSTEM	\$1,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 50 on the current Payment Estimate.						
					19	Sep 6, 2022	SYSTEM	(\$1,812.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0820 -				10			\$0.00							
	0830	LUMINAIRE, LED- B	Material		19	Sep 6, 2022	SYSTEM	\$824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.						
					19	Sep 6, 2022	SYSTEM	(\$824.00)							
			Motorial To	- Total				\$0.00							
	0820	Total	Material - To					\$0.00 \$0.00							
	0840	- Total CONDUIT, 3 IN. RIGID, PUSHED	Material		7	Mar 2, 2022	SYSTEM	\$918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.						
								7	Mar 2, 2022	SYSTEM	(\$918.00)				
					8	Mar 16, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					8	Mar 16, 2022	SYSTEM	(\$18,538.50)							
					9	Apr 4, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.						
							9	Apr 4, 2022	SYSTEM	(\$18,538.50)					
					10	Apr 18, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					10	Apr 18, 2022	SYSTEM	(\$18,538.50)							
					11	May 2, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					11	May 2, 2022	SYSTEM	(\$18,538.50)							
											12	May 16, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	(\$18,538.50)							
								13	Jun 3, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					13	Jun 3, 2022	SYSTEM	(\$18,538.50)							
			14		Jun 16, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					14	Jun 16, 2022	SYSTEM	(\$18,538.50)							
				1	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)							



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	0850	PULL BOX,	Material			2022								
		PREFORMED CLASS 1			12	May 16, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					12	May 16, 2022	SYSTEM	(\$12,363.00)						
					13	Jun 3, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					13	Jun 3, 2022	SYSTEM	(\$12,363.00)						
					14	Jun 16, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					14	Jun 16, 2022	SYSTEM	(\$12,363.00)						
					15	Jun 30, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					15	Jun 30, 2022	SYSTEM	(\$12,363.00)						
					16	Jul 18, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.					
					16	Jul 18, 2022	SYSTEM	(\$12,363.00)						
					17	Aug 2, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.					
										17	Aug 2, 2022	SYSTEM	(\$12,363.00)	
					18	Aug 16, 2022	SYSTEM	\$14,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					18	Aug 16, 2022	SYSTEM	(\$14,265.00)						
					19	Sep 6, 2022	SYSTEM	\$19,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.					
					19	Sep 6, 2022	SYSTEM	(\$19,020.00)						
					20	Sep 18, 2022	SYSTEM	\$19,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					20	Sep 18, 2022	SYSTEM	(\$19,020.00)						
					21	Oct 4, 2022	SYSTEM	\$19,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 50 on the current Payment Estimate.					
					21	Oct 4, 2022	SYSTEM	(\$19,020.00)						
					22	Oct 18, 2022	SYSTEM	\$19,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 53 on the current Payment Estimate.					
					22	Oct 18, 2022	SYSTEM	(\$19,020.00)						
					23	Nov 2, 2022	SYSTEM	\$19,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.					
					23	Nov 2, 2022	SYSTEM	(\$19,020.00)						
				- Total				\$0.00						
			Material - Tot	al				\$0.00						
	0850 -	Total						\$0.00						
	0860	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		19	Sep 6, 2022	SYSTEM	\$310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3270	0860	CABLE, 10 AWG 1 CONDUCTOR,	Material	Туре	19	Sep 6, 2022	SYSTEM	(\$310.00)																						
		POLE & BRACKE		- Total		2022		\$0.00																						
			Material - To					\$0.00																						
	0860 -	Total						\$0.00																						
	0870	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material	al	8	Mar 16, 2022	SYSTEM	\$3,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
				8	Mar 16, 2022	SYSTEM	(\$3,795.00)																							
					9	Apr 4, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					9	Apr 4, 2022	SYSTEM	(\$14,080.00)																						
					10	Apr 18, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
									10	Apr 18, 2022	SYSTEM	(\$14,080.00)																		
						11	May 2, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
											11	May 2, 2022	SYSTEM	(\$14,080.00)																
					12	May 16, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
					12	May 16, 2022	SYSTEM	(\$14,080.00)																						
					13	Jun 3, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
						13	Jun 3, 2022	SYSTEM	(\$14,080.00)																					
					14	Jun 16, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					14	Jun 16, 2022	SYSTEM	(\$14,080.00)																						
						15	Jun 30, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
																	15	Jun 30, 2022	SYSTEM	(\$14,080.00)										
																16	Jul 18, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.										
			1		17 17 18 18					1	17 17 18	17 17 18	17 17 18		16	Jul 18, 2022	SYSTEM	(\$14,080.00)												
														17 18	17	17	17	17		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 18 18 19														17	Aug 2, 2022	SYSTEM	(\$14,080.00)							
																											18	Aug 16, 2022	SYSTEM	\$14,080.00
																				18	Aug 16, 2022	SYSTEM	(\$14,080.00)							
							1	19	19		19	Sep 6, 2022	SYSTEM	\$19,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.															
					19	Sep 6, 2022	SYSTEM	(\$19,400.00)																						
				- Total				\$0.00																						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3270	0870	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material - 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)		
							25	Dec 2, 2022	SYSTEM	\$8,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.		
					25	Dec 2, 2022	SYSTEM	(\$8,490.00)					
					26	Dec 19, 2022	SYSTEM	\$8,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.				
					26	Dec 19, 2022	SYSTEM	(\$8,490.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0880 - 0890	Total POLE FOUNDATION (45 FT. OR 13.5 M	Material		19	Sep 6, 2022	SYSTEM	\$0.00 \$3,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 57 on the current Payment Estimate.				
		1 1. OK 13.3 M			19	Sep 6, 2022	SYSTEM	(\$3,332.00)	Example Exception of on the current rayment Estimate.				
					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	20	Sep 18, 2022	SYSTEM	(\$3,332.00)	
									2	21	2	21	Oct 4, 2022
					21	Oct 4, 2022	SYSTEM	(\$3,332.00)					
				2	22	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)					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0890	POLE	Material	Туре	23	Nov 2,	SYSTEM	\$3,332.00	This adjustment offsets the original system-generated Material Payment
		FOUNDATION (45 FT. OR 13.5 M				2022			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)	
					25	Dec 2, 2022	SYSTEM	\$3,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$3,332.00)	
					26	Dec 19, 2022	SYSTEM	\$3,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 65 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$3,332.00)	
				- Total				\$0.00	
			Material - Tot	al				\$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	al				\$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	al				\$0.00	
	0930 -							\$0.00	
	0940	SIGNAL HEAD, TYPE 3B	Material		18	Aug 16, 2022	SYSTEM	\$10,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$10,374.00)	
					19	Sep 6, 2022	SYSTEM	\$10,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$10,374.00)	
				- Total				\$0.00	
			Material - To	al				\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3270	0950	SIGNAL HEAD,	Material						Estimate Exception 49 on the current Payment Estimate.			
		TYPE 4B			18	Aug 16, 2022	SYSTEM	(\$1,772.00)				
					19	Sep 6, 2022	SYSTEM	\$1,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.			
					19	Sep 6, 2022	SYSTEM	(\$1,772.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	0950 -	Total						\$0.00				
	0960	SH-FLAT SHEET - SIGNAL SIGN	Material		18	Aug 16, 2022	SYSTEM	\$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 50 on the current Payment Estimate.			
					18	Aug 16, 2022	SYSTEM	(\$997.50)				
					19	Sep 6, 2022	SYSTEM	\$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.			
					19	Sep 6, 2022	SYSTEM	(\$997.50)				
					20	Sep 18, 2022	SYSTEM	\$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					20	Sep 18, 2022	SYSTEM	(\$997.50)				
					21	Oct 4, 2022	SYSTEM	\$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					21	Oct 4, 2022	SYSTEM	(\$997.50)				
								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	Nov 2, 2022	SYSTEM	(\$1,995.00)				
					24	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)				
					25	Dec 2, 2022	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 63 on the current Payment Estimate.			
					25	Dec 2, 2022	SYSTEM	(\$1,995.00)				
					26	Dec 19, 2022	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.			
					26	Dec 19, 2022	SYSTEM	(\$1,995.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	0960 -	Total						\$0.00				
	0970	SIGNAL SIGN, MOUNTING HARDWARE	Material		18	Aug 16, 2022	SYSTEM	\$66.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					18	Aug 16, 2022	SYSTEM	(\$66.00)				
					19	Sep 6, 2022	SYSTEM	\$66.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3270	0970	SIGNAL SIGN,	Material						Estimate Exception 63 on the current Payment Estimate.																						
		MOUNTING HARDWARE			19	Sep 6, 2022	SYSTEM	(\$66.00)																							
					20	Sep 18, 2022	SYSTEM	\$66.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.																						
					20	Sep 18, 2022	SYSTEM	(\$66.00)																							
					21	Oct 4, 2022	SYSTEM	\$132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.																						
					21	Oct 4, 2022	SYSTEM	(\$132.00)																							
					22	Oct 18, 2022	SYSTEM	\$132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																						
					22	Oct 18, 2022	SYSTEM	(\$132.00)																							
					23	Nov 2, 2022	SYSTEM	\$132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.																						
					23	Nov 2, 2022	SYSTEM	(\$132.00)																							
					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)																							
					25	Dec 2, 2022	SYSTEM	\$132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.																						
					25	Dec 2, 2022	SYSTEM	(\$132.00)																							
					26	Dec 19, 2022	SYSTEM	\$132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 67 on the current Payment Estimate.																						
					26	Dec 19, 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 golabs1 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)																							



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
270	0980	POST, SIGNAL 8 FT. OR 2.4 M	Material		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)	
					25	Dec 2, 2022	SYSTEM	\$2,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 65 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$2,204.00)	
					26	Dec 19, 2022	SYSTEM	\$2,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$2,204.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0980 -							\$0.00	
	0990	POST, SIGNAL 15 FT. OR 4.6 M	Material		19	Sep 6, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$3,400.00)	
					20	Sep 18, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$3,400.00)	
					21	Oct 4, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 57 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$3,400.00)	
					22	Oct 18, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user golabs1 overridding Payme 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)	
					25	Dec 2, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 67 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$3,400.00)	
					26	Dec 19, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$3,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0990 -							\$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)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	1000	POST, TYPE C, 35 FT. ARM OR 10.7	Material	- Total				\$0.00						
		M ARM	Material - To	tal				\$0.00						
	1000 -	Total						\$0.00						
	1010	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		17	Aug 2, 2022	SYSTEM	\$21,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					17	Aug 2, 2022	SYSTEM	(\$21,268.00)						
				- Total		1		\$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						
	1030 -	Total						\$0.00						
	1040	CONTROLLER ASSEMBLY HOUSING,	Material		13	Jun 3, 2022	SYSTEM	\$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.					
					13	Jun 3, 2022	SYSTEM	(\$33,228.00)						
					14	Jun 16, 2022	SYSTEM	\$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.					
					14	Jun 16, 2022	SYSTEM	(\$33,228.00)						
					15	Jun 30, 2022	SYSTEM	\$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.					
					15	Jun 30, 2022	SYSTEM	(\$33,228.00)						
									16	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						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1040	CONTROLLER ASSEMBLY HOUSING,	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.
						Mar 2, 2022	SYSTEM	(\$4,209.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1090 -	Total						\$0.00	
	1140	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun	18	Aug 16, 2022	SYSTEM	(\$595.00)	
					26	Dec 19, 2022	SYSTEM	\$595.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.75000 - 1.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1140 -	Total						\$0.00	
	1150	PULL BOX, PREFORMED CLASS 1	Material		7	Mar 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Mar 2, 2022	SYSTEM	(\$950.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1150 -	Total						\$0.00	
	1170	PULL BOX, PREFORMED CLASS 3	Material		7	Mar 2, 2022	SYSTEM	\$2,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Mar 2, 2022	SYSTEM	(\$2,092.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1170 -	Total						\$0.00	
	1180	BASE, CONCRETE	Material		8	Mar 16, 2022	SYSTEM	\$19,124.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Mar 16, 2022	SYSTEM	(\$19,124.33)	
					9	Apr 4, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	(\$24,314.62)	
					10	Apr 18, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Apr 18,	SYSTEM	(\$24,314.62)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3270	1180	BASE, CONCRETE	Material			2022																					
					11	May 2, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					11	May 2, 2022	SYSTEM	(\$24,314.62)																			
					12	May 16, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					12	May 16, 2022	SYSTEM	(\$24,314.62)																			
					13	Jun 3, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
					13	Jun 3, 2022	SYSTEM	(\$24,314.62)																			
					14	Jun 16, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					14	Jun 16, 2022	SYSTEM	(\$24,314.62)																			
					15	Jun 30, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					15	Jun 30, 2022	SYSTEM	(\$24,314.62)																			
					16	Jul 18, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					16	Jul 18, 2022	SYSTEM	(\$24,314.62)																			
					17	Aug 2, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					17	Aug 2, 2022	SYSTEM	(\$24,314.62)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1180 -	Total						\$0.00																			
	1220	MISC.	Material		8	Mar 16, 2022	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					8	Mar 16, 2022	SYSTEM	(\$13,950.00)																			
														9	Apr 4, 2022	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.									
																						9	Apr 4, 2022	SYSTEM	(\$13,950.00)		
																				10	Apr 18, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.			
										10	Apr 18, 2022	SYSTEM	(\$20,925.00)														
																									11	May 2, 2022	SYSTEM
					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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1220	MISC.	Material		13	Jun 3, 2022	SYSTEM	(\$20,925.00)	
					14	Jun 16, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$20,925.00)	
					15	Jun 30, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$20,925.00)	
					16	Jul 18, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$20,925.00)	
					17	Aug 2, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$20,925.00)	
					18	Aug 16, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$20,925.00)	
					19	Sep 6, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$20,925.00)	
			Material - Tota	- Total				\$0.00	
	1220 -	- Total	Material - To	tal				\$0.00 \$0.00	
	1220 - 1230	- Total MISC.	Material - Tot	tal	19	Sep 6, 2022	SYSTEM	\$0.00 \$0.00 \$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.
				tal	19 19		SYSTEM	\$0.00	Estimate Item Adjustment (0040) due to user farrac overridding Payment
				tal		2022 Sep 6,		\$0.00 \$4,240.00	Estimate Item Adjustment (0040) due to user farrac overridding Payment
				tal	19	2022 Sep 6, 2022 Sep 18,	SYSTEM	\$0.00 \$4,240.00 (\$4,240.00)	Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment
				tal	19 20	2022 Sep 6, 2022 Sep 18, 2022 Sep 18,	SYSTEM SYSTEM	\$0.00 \$4,240.00 (\$4,240.00) \$4,240.00	Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment
				tal	19 20 20	2022 Sep 6, 2022 Sep 18, 2022 Sep 18, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$4,240.00 (\$4,240.00) \$4,240.00 (\$4,240.00)	Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment
				tal	19 20 20 21	2022 Sep 6, 2022 Sep 18, 2022 Sep 18, 2022 Oct 4, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,240.00 (\$4,240.00) \$4,240.00 (\$4,240.00) \$4,240.00	Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment
				tal	19 20 20 21 21	2022 Sep 6, 2022 Sep 18, 2022 Sep 18, 2022 Oct 4, 2022 Oct 4, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,240.00 (\$4,240.00) \$4,240.00 (\$4,240.00) \$4,240.00 (\$4,240.00)	Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.
				tal	19 20 20 21 21 22	2022 Sep 6, 2022 Sep 18, 2022 Sep 18, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,240.00 (\$4,240.00) \$4,240.00 (\$4,240.00) \$4,240.00 (\$4,240.00) \$4,240.00	Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.
				tal	19 20 21 21 22 22	2022 Sep 6, 2022 Sep 18, 2022 Sep 18, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,240.00 (\$4,240.00) \$4,240.00 (\$4,240.00) \$4,240.00 (\$4,240.00) \$4,240.00 (\$4,240.00)	Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 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.
				tal	19 20 21 21 22 22 23	2022 Sep 6, 2022 Sep 18, 2022 Sep 18, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,240.00 (\$4,240.00) \$4,240.00 (\$4,240.00) \$4,240.00 (\$4,240.00) \$4,240.00 (\$4,240.00) \$4,240.00	Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 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.
				tal	19 20 21 21 22 22 23 23	2022 Sep 6, 2022 Sep 18, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,240.00 (\$4,240.00) \$4,240.00 (\$4,240.00) \$4,240.00 (\$4,240.00) \$4,240.00 (\$4,240.00) \$4,240.00	Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3270	1230	MISC.	Material						Estimate Exception 69 on the current Payment Estimate.															
					25	Dec 2, 2022	SYSTEM	(\$4,240.00)																
					26	Dec 19, 2022	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.															
					26	Dec 19, 2022	SYSTEM	(\$4,240.00)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	1230 -	Total						\$0.00																
	1240	MISC.	Material		19	Sep 6, 2022	SYSTEM	\$1,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.															
					19	Sep 6, 2022	SYSTEM	(\$1,754.00)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	1240 -	Total						\$0.00																
	1250	MISC.	Material		10	Apr 18, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					10	Apr 18, 2022	SYSTEM	(\$2.00)																
					11	May 2, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.															
						11	May 2, 2022	SYSTEM	(\$2.00)															
					12	May 16, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.															
						12	May 16, 2022	SYSTEM	(\$2.00)															
					13	Jun 3, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					13	Jun 3, 2022	SYSTEM	(\$2.00)																
					14	Jun 16, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.															
					14	Jun 16, 2022	SYSTEM	(\$2.00)																
				15 16 16	20222022Estimate Estimate15Jun 30, 2022SYSTEM(\$2.00)16Jul 18, 2022SYSTEM\$2.00This adj Estimate16Jul 18, 2022SYSTEM(\$2.00)This adj Estimate17Aug 2, 2022SYSTEM\$2.00This adj Estimate	15														15		SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
																			15		SYSTEM	(\$2.00)		
										16		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		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,	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment															
						2022			Estimate Item Adjustment (0042) due to user farrac overridding Payment															



Dec 20, 2022

		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3270	1250	MISC.	Material						Estimate Exception 75 on the current Payment Estimate.																			
					19	Sep 6, 2022	SYSTEM	(\$2.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	1250 -	Total						\$0.00																				
	1270	CONCRETE FOOTINGS, EMBEDDED	Material		21	Oct 4, 2022	SYSTEM	\$9,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.																			
					21	Oct 4, 2022	SYSTEM	(\$9,030.00)																				
					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)																				
					25	Dec 2, 2022	SYSTEM	\$9,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate.																			
					25	Dec 2, 2022	SYSTEM	(\$9,030.00)																				
					26	Dec 19, 2022	SYSTEM	\$9,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.																			
					26	Dec 19, 2022	SYSTEM	(\$9,030.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	1270 -	Total						\$0.00																				
	1300	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material		21	Oct 4, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.																			
		TUBE)			21	Oct 4, 2022	SYSTEM	(\$7,000.00)																				
													2											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.
					2	2	23	2:	2	2									22	Oct 18, 2022	SYSTEM	(\$7,000.00)						
												:		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	Nov 2, 2022	SYSTEM	(\$7,000.00)													
					24	Nov 16, 2022	SYSTEM	\$7,000.00	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.																			
					24	Nov 16, 2022	SYSTEM	(\$7,000.00)																				
					25	Dec 2, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.																			
			2	25	Dec 2, 2022	SYSTEM	(\$7,000.00)																					
					26	Dec 19, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment																			



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3270	1300	BREAKAWAY ASSEMBLY	Material						Estimate Exception 74 on the current Payment Estimate.														
		(PERFORATED SQUARE STEEL			26	Dec 19, 2022	SYSTEM	(\$7,000.00)															
		TUBE)		- 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)															
					25	Dec 2, 2022	SYSTEM	\$3,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.														
				25Dec 2, 2022SYSTEM(\$3,938.00)26Dec 19, 2022SYSTEM\$3,938.00This adjustment of Estimate Item Adju																			
									26		SYSTEM	\$3,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.										
					26	Dec 19, 2022	SYSTEM	(\$3,938.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1310 -	Total				_		\$0.00															
	1320	STF- STRUCTURAL FLUORESCENT	Material		21	Oct 4, 2022	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.														
					21	Oct 4, 2022	SYSTEM	(\$936.00)															
																			22	Oct 18, 2022	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
						23		22	Oct 18, 2022	SYSTEM	(\$936.00)												
											2	2	2	2	2		23	Nov 2, 2022	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.		
									23	Nov 2, 2022	SYSTEM	(\$936.00)											
					24	Nov 16, 2022	SYSTEM	\$936.00	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.														
					24	Nov 16, 2022	SYSTEM	(\$936.00)															
					25	Dec 2, 2022	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 74 on the current Payment Estimate.														
				25	Dec 2, 2022	SYSTEM	(\$936.00)	•															
						26	Dec 19, 2022	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment													



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3270	1320	STF- STRUCTURAL	Material						Estimate Exception 77 on the current Payment Estimate.													
		FLUORESCENT			26	Dec 19, 2022	SYSTEM	(\$936.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	_	Total						\$0.00														
	1330	CCTV CAMERA ASSEMBLY, INSTALLED	Material		19	Sep 6, 2022	SYSTEM	\$3,247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 76 on the current Payment Estimate.													
					19	Sep 6, 2022	SYSTEM	(\$3,247.00)														
					20	Sep 18, 2022	SYSTEM	\$3,247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					20	Sep 18, 2022	SYSTEM	(\$3,247.00)														
					21	Oct 4, 2022	SYSTEM	\$3,247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.													
				21	Oct 4, 2022	SYSTEM	(\$3,247.00)															
				22	Oct 18, 2022	SYSTEM	\$3,247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overridding Payment Estimate Exception 69 on the current Payment Estimate.														
											22	Oct 18, 2022	SYSTEM	(\$3,247.00)								
					23	Nov 2, 2022	SYSTEM	\$3,247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.													
					23	Nov 2, 2022	SYSTEM	(\$3,247.00)														
					24	Nov 16, 2022	SYSTEM	\$3,247.00	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.													
							24	Nov 16, 2022	SYSTEM	(\$3,247.00)												
					25	Dec 2, 2022	SYSTEM	\$3,247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 76 on the current Payment Estimate.													
					25	Dec 2, 2022	SYSTEM	(\$3,247.00)														
					26	Dec 19, 2022	SYSTEM	\$3,247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 79 on the current Payment Estimate.													
					26	Dec 19,	SYSTEM	(\$3,247.00)	Estimate Exception 73 on the current Payment Estimate.													
				- Total		2022		\$0.00														
			Material - To	tal				\$0.00														
	1330 -	Total						\$0.00														
	1360	MISC. ITS	Material		9	Apr 4, 2022	SYSTEM	\$2,471.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.													
													Ę	ę	5	5	Ş	9	Apr 4, 2022	SYSTEM	(\$2,471.04)	
					10	Apr 18, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					10	Apr 18, 2022	SYSTEM	(\$2,808.00)														
				1	11	11	May 2, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.												
			11 May 2, 2022		SYSTEM	(\$2,808.00)																
					12	May 16, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3270	1360	MISC. ITS	Material						Estimate Exception 29 on the current Payment Estimate.	
					12	May 16, 2022	SYSTEM	(\$2,808.00)		
					13	Jun 3, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					13	Jun 3, 2022	SYSTEM	(\$2,808.00)		
						14	Jun 16, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$2,808.00)		
					15	Jun 30, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					15	Jun 30, 2022	SYSTEM	(\$2,808.00)		
					16	Jul 18, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					16	Jul 18, 2022	SYSTEM	(\$2,808.00)		
					17	Aug 2, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					17	Aug 2, 2022	SYSTEM	(\$2,808.00)		
					18	Aug 16, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					18	Aug 16, 2022	SYSTEM	(\$2,808.00)		
					19	Sep 6, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					19	Sep 6, 2022	SYSTEM	(\$2,808.00)		
					20	Sep 18, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					20	Sep 18, 2022	SYSTEM	(\$2,808.00)		
					21	Oct 4, 2022	SYSTEM	\$3,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 67 on the current Payment Estimate.	
					21	Oct 4, 2022	SYSTEM	(\$3,744.00)		
					22	Oct 18, 2022	SYSTEM	\$3,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user golabs1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					22	Oct 18, 2022	SYSTEM	(\$3,744.00)		
					23	Nov 2, 2022	SYSTEM	\$3,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate.	
					23	Nov 2, 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)		
					25	Dec 2, 2022	SYSTEM	\$3,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					25	Dec 2, 2022	SYSTEM	(\$3,744.00)		



Dec 20, 2022

Idea Idea <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
Image: Probability of the second state of t	J6S3270	1360	MISC. ITS			26			\$3,744.00															
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130 MSC.115 Material 19 Sep 6, B SYSTEM 654:00 The subartient of these to explain these interace verticing Payment Estimate. Exception 73 on the current Payment Estimate. Exception 73 on the current Payment Estimate. 10000 10000 10000 100000000000000000000000000000000000				Material - Tot	al																			
Image: Note of the probability of the second of the probability of theprobability of the probability of the probability of		1360 -							\$0.00															
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Identifiant Identifiant Identifiant Identifiant 130 Value Nisc. TS Material 9 April SYSTEM 64.12200 This adjustment offers the original system-generated Material Payment Estimate Exerption 15 on the current Payment Estimate 140 Nisc. TS Material 9 April SYSTEM 64.12200 This adjustment offers the original system-generated Material Payment Estimate Exerption 20 on the current Payment Estimate 10 April SYSTEM 64.12200 This adjustment offers the original system-generated Material Payment Estimate Exerption 20 on the current Payment Estimate 11 May 2 SYSTEM 64.12200 This adjustment offers the original system-generated Material Payment Estimate Exerption 20 on the current Payment Estimate 12 May 16 SYSTEM 64.12200 This adjustment offers the original system-generated Material Payment Estimate Exerption 20 on the current Payment Estimate 12 May 16 SYSTEM 64.122000 This adjustment offers the original system-generated Material Payment Estimate Exerption 20 on the current Payment Estimate 13 May 16 SYSTEM 64.122000 This adjustment offers the original system-generated Material Payment Estimate Exereption 30 on the curre						19		SYSTEM	(\$549.00)															
1320 - Total Source 50.00 1390 MISC. ITS Material 9 Apr.4 SYSTEM 94,128.00 This adjustment officits the original system-generated Material Payment Estimate. 9 Apr.4 SYSTEM 94,128.00 This adjustment officits the original system-generated Material Payment Estimate. 9 Apr.4 SYSTEM 94,128.00 This adjustment officits the original system-generated Material Payment Estimate. 10 Apr.13 SYSTEM 94,128.00 This adjustment officits the original system-generated Material Payment Estimate. 11 May 2 SYSTEM 94,128.00 This adjustment officits the original system-generated Material Payment Estimate. 12 May 2 SYSTEM 94,128.00 This adjustment officits the original system-generated Material Payment Estimate. 12 May 16 SYSTEM 94,128.00 This adjustment officits the original system-generated Material Payment Estimate. 12 May 16 SYSTEM 94,128.00 This adjustment officits the original system-generated Material Payment Estimate. 13 Jun 3 SYSTEM 94,128.00 This adjustment officits the original system-generated Materia					- Total				\$0.00															
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Part of the second se		1380 -	Total						\$0.00															
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202220232024ControlEstimate Exception 20 on the current Payment Estimate10Apr.1SYSTEM(54,129.00)11May 2SYSTEM202212May 2SYSTEM(54,129.00)11May 2SYSTEM(54,129.00)12May 2SYSTEM(54,129.00)12May 16SYSTEM(54,129.00)12May 16SYSTEM(54,129.00)12May 16SYSTEM(54,129.00)13Jun 20SYSTEM(54,129.00)14Jun 20SYSTEM(54,129.00)13Jun 20SYSTEM(54,129.00)14Jun 3SYSTEM(54,129.00)15Jun 40SYSTEM(54,129.00)14Jun 5SYSTEM(54,129.00)15Jun 50SYSTEM(54,129.00)16Jun 50SYSTEM(54,129.00)17Jun 50SYSTEM(54,129.00)18Jun 160SYSTEM(54,129.00)19Jun 50SYSTEM(54,129.00)11Jun 50SYSTEM(54,129.00)12Jun 50SYSTEM(54,129.00)13Jun 50SYSTEM(54,129.00)14Jun 50SYSTEM(54,129.00)15Jun 2002SYSTEM(54,129.00)16Jun 2022SYSTEM(54,129.00)17Jun 2022SYSTEM(54,129.00)18Jun 2023SYSTEM(54,129.00)19Jun 2023						9		SYSTEM	(\$4,129.00)															
12i22111111May 2, 2022SYSTEM\$4,129.00This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate13Jun 3, 2022SYSTEM\$4,129.00This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate14Jun 30, 2022SYSTEM\$4,129.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate15Jun 30, 2022SYSTEM\$4,129.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate16Jul 20, 2022SYSTEM\$4,129.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on th					10		SYSTEM	\$4,129.00	Estimate Item Adjustment (0014) due to user farrac overridding Payment															
120222022SYSTEM(S4, 129.00)11Nay 2, 2022SYSTEM(S4, 129.00)12May 16, 2022SYSTEMS4, 129.0012May 16, 2022SYSTEMS4, 129.0012May 16, 2022SYSTEMS4, 129.0013Jun 3, 2022SYSTEMS4, 129.0013Jun 3, 2022SYSTEMS4, 129.0014Jun 3, 2022SYSTEMS4, 129.0015Jun 3, 2022SYSTEMS4, 129.0016Jun 3, 2022SYSTEMS4, 129.0017Jun 3, 2022SYSTEMS4, 129.0018Jun 3, 2022SYSTEMS4, 129.0019Jun 16, 2022SYSTEMS4, 129.0010Jun 16, 2022SYSTEMS4, 129.0011Jun 16, 2022SYSTEMS4, 129.0015Jun 16, 2022SYSTEMS4, 129.0016Jun 20, 2022SYSTEMS4, 129.0017Jun 20, 202SYSTEMS4, 129.0018Z022SYSTEMS4, 129.0019Jun 30, SYSTEMS4, 129.0010Jun 30, 2022SYSTEMS4, 129.0011Jun 30, 2022SYSTEMS4, 129.0012Jun 30, 2022SYSTEMS4, 129.0014Jun 30, 2022SYSTEMS4, 129.0015Jun 30, 2022SYSTEMS4, 129.0016Jun 30, 2022SYSTEMS4, 129.0017Jun 30, 2022SYSTEMS4, 129.0018Z022SYS					10		SYSTEM	(\$4,129.00)																
Image: Problem in the stand stan						11		SYSTEM	\$4,129.00	Estimate Item Adjustment (0014) due to user farrac overridding Payment														
202220222022SVSTEMEstimate Exception 30 on the current Payment Estimate.12May 16, 2022,SVSTEM(\$4, 120.00)13Jun 2, 2022,SVSTEM\$4, 120.0013Jun 3, 2022,SVSTEM(\$4, 128.00)14Jun 16, 2022,SVSTEM(\$4, 128.00)14Jun 16, 2022,SVSTEM(\$4, 128.00)14Jun 16, 2022,SVSTEM(\$4, 128.00)15Jun 20, 2022,SVSTEM(\$4, 128.00)16Jun 16, 2022,SVSTEM(\$4, 128.00)17Jun 20, 2022,SVSTEM(\$4, 128.00)18Jun 20, 2022,SVSTEM(\$4, 128.00)19Jun 30, 2022,SVSTEM(\$4, 128.00)10Jun 30, 2022,SVSTEM(\$4, 128.00)11Jun 30, 2022,SVSTEM(\$4, 128.00)12Jun 30, 2022,SVSTEM(\$4, 128.00)13Jun 30, 2022,SVSTEM(\$4, 128.00)14Jun 30, 2022,SVSTEM(\$4, 128.00)15Jun 30, 2022,SVSTEM(\$4, 128.00)16Jun 30, 2022,SVSTEM(\$4, 128.00)17Jun 30, 2022,SVSTEM(\$4, 128.00)18Jun 30, 2022,SVSTEM(\$4, 128.00)19Jun 30, 2022,SVSTEM(\$4, 128.00)10Jun 30, 2022,SVSTEM(\$4, 128.00)11Jun 30, 2022,SVSTEM(\$4, 128.00)12Jun 30, <td></td> <td></td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>(\$4,129.00)</td> <td></td>						11		SYSTEM	(\$4,129.00)															
202220222022SYSTEM\$4.129.00This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.13Jun 3, 2022SYSTEM\$4,129.00This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.14Jun 16, 						12		SYSTEM	\$4,129.00	Estimate Item Adjustment (0014) due to user farrac overridding Payment														
Image: Problem in the stand set of the st						12		SYSTEM	(\$4,129.00)															
142022VTEM\$4,129.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.142022SYSTEM\$4,129.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.142022SYSTEM\$4,129.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.152022SYSTEM\$4,129.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.162022SYSTEM\$4,129.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.162022SYSTEM\$4,129.00System-generated Material Payment Estimate Exception 41 on the current Payment Estimate.162022SYSTEM\$4,129.00System-generated Material Payment Estimate Exception 44 on the current Payment Estimate.17Aug 2SYSTEM\$4,129.00System-generated Material Payment Estimate Exception 51 on the current Payment Estimate.17Aug 2SYSTEM\$4,129.00System-generated Material Payment Estimate Exception 51 on the current Payment Estimate.18Aug 26SYSTEM\$4,129.00This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.						13		SYSTEM	\$4,129.00	Estimate Item Adjustment (0022) due to user farrac overridding Payment														
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2022 Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 57 on the current Payment Estimate.						17	Aug 2, 2022	SYSTEM	(\$4,129.00)															
18 Aug 16, SYSTEM (\$4,129.00)						18		SYSTEM	\$4,129.00	Estimate Item Adjustment (0029) due to user farrac overridding Payment														
2022						18		SYSTEM	(\$4,129.00)															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3270	1390	MISC. ITS	Material		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)	
					25	Dec 2, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$4,129.00)	
					26	Dec 19, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$4,129.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1390 -				10	A	0)/0===	\$0.00	
	1400	MISC. ITS	Material		10	Apr 18, 2022	SYSTEM	\$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	(\$488.00)	
					11	May 2, 2022	SYSTEM	\$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	(\$488.00)	
					12	May 16, 2022	SYSTEM	\$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	(\$488.00)	
					13	Jun 3, 2022	SYSTEM	\$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	(\$488.00)	
					14	Jun 16, 2022	SYSTEM	\$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Jun 16,	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			
				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)	
					22	Oct 18, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user golabs1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$1,464.00)	
					23	Nov 2, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$1,464.00)	
					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 Estimate Exception 78 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$1,464.00)	
					25	Dec 2, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 79 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$1,464.00)	
					26	Dec 19, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 82 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$1,464.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1400	Total						\$0.00	
	1410	MISC. ITS	Material		19	Sep 6, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3270	1410	MISC. ITS	Material		19	Sep 6, 2022	SYSTEM	(\$9,810.00)															
					20	Sep 18, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					20	Sep 18, 2022	SYSTEM	(\$9,810.00)															
					21	Oct 4, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate.														
					21	Oct 4, 2022	SYSTEM	(\$9,810.00)															
					22	Oct 18, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overridding Payment Estimate Exception 73 on the current Payment Estimate.														
					22	Oct 18, 2022	SYSTEM	(\$9,810.00)															
					23	Nov 2, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 84 on the current Payment Estimate.														
					23	Nov 2, 2022	SYSTEM	(\$9,810.00)															
					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)								
								25	Dec 2, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.											
								25	Dec 2, 2022	SYSTEM	(\$9,810.00)												
					26	Dec 19, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate.														
					26	Dec 19, 2022	SYSTEM	(\$9,810.00)															
				- Total				\$0.00															
	1410 -	Total	Material - To	tal				\$0.00 \$0.00															
	1440	MISC. ITS	Material		19	Sep 6, 2022	SYSTEM	\$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 82 on the current Payment Estimate.														
									19	Sep 6, 2022	SYSTEM	(\$460.00)											
																			20	Sep 18, 2022	SYSTEM	\$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.
															20	Sep 18, 2022	SYSTEM	(\$460.00)					
					21	Oct 4, 2022	SYSTEM	\$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.														
						21	Oct 4, 2022	SYSTEM	(\$460.00)														
												:		2	2	2	22	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)												
					23	Nov 2, 2022	SYSTEM	\$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 85 on the current Payment Estimate.														
					23	Nov 2, 2022	SYSTEM	(\$460.00)															
					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														



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
270	1440	MISC. ITS	Material						Estimate Exception 80 on the current Payment Estimate.												
					24	Nov 16, 2022	SYSTEM	(\$460.00)													
					25	Dec 2, 2022	SYSTEM	\$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate.												
					25	Dec 2, 2022	SYSTEM	(\$460.00)													
					26	Dec 19, 2022	SYSTEM	\$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 84 on the current Payment Estimate.												
					26	Dec 19, 2022	SYSTEM	(\$460.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
- 1	1440 -	Total						\$0.00													
	1450	MISC. ITS	Material		19	Sep 6, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate.												
					19	Sep 6, 2022	SYSTEM	(\$660.00)													
						20	Sep 18, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.											
					20	Sep 18, 2022	SYSTEM	(\$660.00)													
						21	Oct 4, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.											
																		21	Oct 4, 2022	SYSTEM	(\$660.00)
					22	Oct 18, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overridding Payment Estimate Exception 75 on the current Payment Estimate.												
								22	Oct 18, 2022	SYSTEM	(\$660.00)										
					23	Nov 2, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 86 on the current Payment Estimate.												
								23	Nov 2, 2022	SYSTEM	(\$660.00)										
					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)													
										25	Dec 2, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 82 on the current Payment Estimate.							
					25	Dec 2, 2022	SYSTEM	(\$660.00)													
	1450 - Total																26	Dec 19, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 85 on the current Payment Estimate.
			2	2			26	Dec 19, 2022	SYSTEM	(\$660.00)											
				- Total				\$0.00													
		Material - To	tal				\$0.00														
							\$0.00														
			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													



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



Prior Unit Organization Note: Init: Organization Organization Organization Organization Organization XSEX70 May MARC-118 Marcell Marcell Participation Parice Partici	Droject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
Image: Provide and	Project	Line	Description	Adjustment Type	Adjustment				Amount	Reindiks												
Image: Provide the state of the st	J6S3270	1460	MISC. ITS	Material		25		SYSTEM	\$300.00	Estimate Item Adjustment (0042) due to user farrac overridding Payment												
Image: Note of the control basis of the control						25		SYSTEM	(\$300.00)													
Image: Note of the second se						26		SYSTEM	\$300.00	Estimate Item Adjustment (0046) due to user farrac overridding Payment												
Internal - 1 Cold Under all - 1 Cold Under all - 1 Cold 14/0 K460 - 1 Cold Son 0 This adjustment offents the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate Estimate Exception 65 on the current Payment Estimate Exception 65 on the current Payment Estimate Estimate Exception 65 on the current Payment Estimate Estimate Exception 65 on the current Payment Estimate Estinate Estinate Estimate Estimate Estimate Estinate Estimate Esti						26		SYSTEM	(\$300.00)													
1400 - Total UNIXE ITS Material Units of the second of					- Total				\$0.00													
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Image: Normal Part of the second se						19		SYSTEM	(\$536.00)													
Image: space in the s						20		SYSTEM	\$536.00	Estimate Item Adjustment (0032) due to user farrac overridding Payment												
Image: Normal intervention of the image: Normal int						20		SYSTEM	(\$536.00)													
 In the sequence of the original system-generated Material Payment Estimate 2021 2022 2022 2023 2024 2024 2025 2025 2025 2026 2026 2027 2028 2028 2029 2029 2029 2029 2029 2029 2020 2020 2021 2021 2022 2022 2022 2021 2022 2022 2021 2022 2021 2022 2021 2022 2021 2022 2021 2022 2021 2022 2022 2021 2022 2022 2022 2021 2022 2022 2022 2021 2022 2022 2021 2022 2022 2022 2022 2022 2022 2022 2022 2022 2021 2022 2022 2022 2021 2022 2024 2024 2025 2025 2025 2025 2025 2026 2021 2						21		SYSTEM	\$536.00	Estimate Item Adjustment (0042) due to user farrac overridding Payment												
Image: Internet						21		SYSTEM	(\$536.00)													
Image: Normal State in the					22		SYSTEM	\$536.00	Estimate Item Adjustment (0038) due to user golabs1 overridding Payment													
Image: First Part of the stand set of th												22		SYSTEM	(\$536.00)							
Image: Normal Section 1 Image: Section 2							23		SYSTEM	\$536.00	Estimate Item Adjustment (0050) due to user farrac overridding Payment											
Image: Provide the second se										23		SYSTEM	(\$536.00)									
$ \frac{1}{10} = \frac{1}{10} + \frac{1}{10}$						24		SYSTEM	\$536.00	Estimate Item Adjustment (0039) due to user farrac overridding Payment												
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Image:													25		SYSTEM	(\$536.00)						
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1470 - Total \$0.00 1510 MISC. ITS Material 9 Apr 4, 2022 SYSTEM \$4,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate. 9 Apr 4, 2022 SYSTEM \$4,650.00 This adjustment offsets the original system-generated Material Payment Estimate. 9 Apr 4, 2022 SYSTEM \$4,650.00 This adjustment offsets the original system-generated Material Payment Estimate. 10 Apr 18, 2022 SYSTEM \$4,650.00 This adjustment (0017) due to user farrac overridding Payment Estimate. 10 Apr 18, SYSTEM \$4,650.00 This adjustment (0017) due to user farrac overridding Payment Estimate.					- 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 Item Adjustment (0015) due to user farrac overridding Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate 9 Apr 4, 2022 SYSTEM (\$4,650.00) 10 Apr 18, 2022 SYSTEM \$4,650.00 10 Apr 18, SYSTEM \$4,650.00 This adjustment offsets the original system-generated Material Payment Estimate. 10 Apr 18, SYSTEM \$4,650.00 This adjustment (0017) due to user farrac overridding Payment Estimate.				Material - Tot	tal				\$0.00													
2022 2022 Estimate Item Adjustment (0015) due to user farrac overridding Páyment Estimate Exception 20 on the current Payment Estimate. 9 Apr 4, 2022 SYSTEM (\$4,650.00) 10 Apr 18, 2022 SYSTEM This adjustment offsets the original system-generated Material Payment Estimate 10 Apr 18, SYSTEM (\$4,650.00) Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate 10 Apr 18, SYSTEM (\$4,650.00) Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate 10 Apr 18, SYSTEM (\$4,650.00) Estimate Exception 23 on the current Payment Estimate.		1470 -							\$0.00													
2022 2022 2022 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 10 Apr 18, SYSTEM (\$4,650.00) 10 Apr 18, SYSTEM (\$4,650.00)		1510	MISC. ITS	Material	Material		9	9	Apr 4, 2022	SYSTEM	\$4,650.00	Estimate Item Adjustment (0015) due to user farrac overridding Payment										
2022 Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate. 10 Apr 18, SYSTEM (\$4,650.00)						9		SYSTEM	(\$4,650.00)													
						10		SYSTEM	\$4,650.00	Estimate Item Adjustment (0017) due to user farrac overridding Payment												
						10		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		11	May 2, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.																												
					11	May 2, 2022	SYSTEM	(\$4,650.00)																													
					12	May 16, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.																												
					12	May 16, 2022	SYSTEM	(\$4,650.00)																													
					13	Jun 3, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.																												
					13	Jun 3, 2022	SYSTEM	(\$4,650.00)																													
					14	Jun 16, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.																												
					14	Jun 16, 2022	SYSTEM	(\$4,650.00)																													
					15	Jun 30, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.																												
					15	Jun 30, 2022	SYSTEM	(\$4,650.00)																													
					16	Jul 18, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.																												
					16	Jul 18, 2022	SYSTEM	(\$4,650.00)																													
					17	Aug 2, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.																												
					17	Aug 2, 2022	SYSTEM	(\$4,650.00)																													
					18	Aug 16, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.																												
					18	Aug 16, 2022	SYSTEM	(\$4,650.00)																													
					19	Sep 6, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 86 on the current Payment Estimate.																												
															19	Sep 6, 2022	SYSTEM	(\$4,650.00)																			
					20	Sep 18, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 63 on the current Payment Estimate.																												
					20	Sep 18, 2022	SYSTEM	(\$4,650.00)																													
							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)																													
														2	2		:	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.															
																2	22	Oct 18, 2022	SYSTEM	(\$4,650.00)																	
																													2		2				23	Nov 2, 2022	SYSTEM
							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.																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3270	1510	MISC. ITS	Material		24	Nov 16, 2022	SYSTEM	(\$4,650.00)																
					25	Dec 2, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 85 on the current Payment Estimate.															
					25	Dec 2, 2022	SYSTEM	(\$4,650.00)																
					26	Dec 19, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 88 on the current Payment Estimate.															
					26	Dec 19, 2022	SYSTEM	(\$4,650.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1510 -	Total						\$0.00																
	1520	MISC. ITS	Material		26	Dec 19, 2022	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 89 on the current Payment Estimate.															
					26	Dec 19, 2022	SYSTEM	(\$10,250.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1520 -	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
					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)																
							2	24	2	2	2	2		2	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.					
						24	Nov 16, 2022	SYSTEM	(\$75,969.00)															
						25	Dec 2, 2022	SYSTEM	\$75,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					25	Dec 2, 2022	SYSTEM	(\$75,969.00)																
					26	Dec 19, 2022	SYSTEM	\$75,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.															



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3270	1560	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		26	Dec 19, 2022	SYSTEM	(\$75,969.00)				
		(MINOR ROAD)		- Total				\$0.00				
			Material - To	tal				\$0.00				
	1560 -	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)				
				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 S	TMI - Tota			\$32,777.30				
		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			
					16	Jul 18, 2022	SYSTEM	(\$26,607.50)	Estimate Exception 19 on the current Payment Estimate.			
					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 - To	tal				\$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			



Dec 20, 2022

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
270	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	tal				\$0.00																		
	1580 -	Total						\$0.00																		
	1660	CLASS B CONCRETE (SUBSTRUCTURE)	Material		14	Jun 16, 2022	SYSTEM	\$90,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					14	Jun 16, 2022	SYSTEM	(\$90,000.00)																		
						15	Jun 30, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.																
						15	Jun 30, 2022	SYSTEM	(\$228,300.00)																	
					16	Jul 18, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
						16	Jul 18, 2022	SYSTEM	(\$228,300.00)																	
					17	Aug 2, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					17	Aug 2, 2022	SYSTEM	(\$228,300.00)																		
					18	Aug 16, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
						18	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)																		
	1660 -			- Total				\$0.00																		
			Material - To	tal				\$0.00																		
		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.																	



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	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J	6S3270	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)					
						25	Dec 2, 2022	SYSTEM	\$107,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.												
						25	Dec 2, 2022	SYSTEM	(\$107,844.00)													
						26	Dec 19, 2022	SYSTEM	\$107,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.												
						26	Dec 19, 2022	SYSTEM	(\$107,844.00)													
					- Total				\$0.00													
				Material - Tot	al				\$0.00													
		1670 -	Total						\$0.00													
		1680	SLAB ON CONCRETE NU- GIRDER			16	Jul 18, 2022	SYSTEM	(\$2,532.53)	Payment Estimate Item Adjustment generated Stockpile Transaction												
						17	Aug 2, 2022	SYSTEM	(\$9,490.34)	Payment Estimate Item Adjustment generated Stockpile Transaction												
						23	Nov 2, 2022	SYSTEM	(\$633.13)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					- Total				(\$12,656.00)													
				Construction	Stockpile - T				(\$12,656.00)													
				Construction Stockpile STMI		11	May 2, 2022	SYSTEM	\$12,656.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
					- Total				\$12,656.00													
				Construction	Stockpile S1	MI - Total			\$12,656.00													
				Material		16	Jul 18, 2022	SYSTEM	\$131,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.												
						16	Jul 18, 2022	SYSTEM	(\$131,860.00)													
						17											1	17	17	Aug 2, 2022	SYSTEM	\$625,988.00
							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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3270	1680	SLAB ON CONCRETE NU-	Material		18	Aug 16, 2022	SYSTEM	(\$625,988.00)																						
		GIRDER			19	Sep 6, 2022	SYSTEM	\$625,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
						19	Sep 6, 2022	SYSTEM	(\$625,988.00)																					
					20	Sep 18, 2022	SYSTEM	\$625,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					20	Sep 18, 2022	SYSTEM	(\$625,988.00)																						
					21	Oct 4, 2022	SYSTEM	\$625,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					21	Oct 4, 2022	SYSTEM	(\$625,988.00)																						
					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.																					
				2 2 2 2 2			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)																						
					25 25 26	25	Dec 2, 2022	SYSTEM	\$658,953.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
								25	Dec 2, 2022	SYSTEM	(\$658,953.00)																			
						26	Dec 19, 2022	SYSTEM	\$658,953.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					26	Dec 19, 2022	SYSTEM	(\$658,953.00)																						
				- Total				\$0.00																						
	1680 -	Total	Material - To	tal				\$0.00 \$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 19 20 20 21 21	19 19 20 21	19 19 20 21													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.													
													20 20 21	20 20 21	21 21 2	2 2 2	2	19	Sep 6, 2022	SYSTEM	(\$9,794.40)									
																			21	20 21	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.					
																					2					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																					



NameNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoJERCENONONONONONONONONONONOJERCENONONONONONONONONONONOJERCENON	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: Provide the set of the se	,				Adjustment					
171 0	J6S3270	1690		Material						Estimate Exception 39 on the current Payment Estimate.
Image: Provide the set of the se			DANNEN			22		SYSTEM	(\$9,794.40)	
Image: Problem in the state is a single state in the state in the state is a single state in the state is a single state in the sta						23		SYSTEM	\$9,794.40	Estimate Item Adjustment (0057) due to user farrac overridding Payment
Image: Note of the second of the se						23		SYSTEM	(\$9,794.40)	
Image: Note of the set of the se						26		SYSTEM	\$9,794.40	Estimate Item Adjustment (0053) due to user farrac overridding Payment
Industrial - Total Statution 1710 CONDUCT Marial 17 Aug 2, SYSTEM SYSTEM Sint 55.0 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the science Payment Estimate Scapeton 25 on the science Payment Estimate 17 Aug 1, SySTEM SYSTEM Sint 55.0 This adjustment offsets the original system-generated Material Payment Estimate 18 Aug 1, SySTEM Sint 55.0 This adjustment offsets the original system-generated Material Payment Estimate 19 Aug 1, SySTEM Sint 55.0 This adjustment offsets the original system-generated Material Payment Estimate 19 Sep. 0, SYSTEM Sint 55.0 Sint 55.0 This adjustment offsets the original system-generated Material Payment Estimate 10 Sep. 0, SYSTEM Sint 55.0 Sint 55.0 Sint 55.0 Sint 55.0 10 Sep. 0, SYSTEM Sint 55.0 Sint 55.0 Sint 55.0 Sint 55.0 10 Sep. 0, SYSTEM Sint 55.0 Sint 55.0 Sint 55.0 Sint 55.0 202.2 Sint 8 Sint 55.0 Sint 55.0 Sint 55.0 Sint 55.0 21 Ort						26		SYSTEM	(\$9,794.40)	
1630 - Total Use of the original system-generated Material Payment Estimate 1710 STRUCTURE Material 17 Aug 2, SYSTEM S1.07.50 This adjustment officets the original system-generated Material Payment Estimate. 18 Aug 16, SYSTEM S1.07.50 This adjustment officets the original system-generated Material Payment Estimate. 19 Aug 16, SYSTEM S1.07.50 This adjustment officets the original system-generated Material Payment Estimate. 19 Sep.6, SYSTEM S3.107.50 This adjustment officets the original system-generated Material Payment Estimate. 19 Sep.6, SYSTEM S3.107.50 This adjustment officets the original system-generated Material Payment Estimate. 10 Sep.6, SYSTEM S0.305.00 This adjustment officets the original system-generated Material Payment Estimate. 20 Sep.18, SYSTEM S0.335.00 This adjustment officets the original system-generated Material Payment Estimate. 21 Oct 4, SYSTEM S0.335.00 This adjustment officets the original system-generated Material Payment Estimate. 22 Oct 4, SYSTEM S0.335.00 This adjustment officets the original system-generated Material Payment Estimate. 21 Oct 4, SYSTEM S0.3					- Total				\$0.00	
1710 CONUUT SYSTEMO STRUCTURE Material SYSTEMO STRUCTURE 17 Aug 2 2022 SYSTEM 93.167.50 This adjustment (DSB) due is useff rare conversion playmont Estimate Exception 29 on the current Payment Estimate. 17 Aug 2 2022 SYSTEMO SYSTEMO STRUCTURE 18 Aug 2 2022 SYSTEM 93.167.50 This adjustment offsets the original system-operanded Material Payment Estimate Exception 29 on the current Payment Estimate. 18 Aug 16 SYSTEM 93.167.50 This adjustment offsets the original system-operanded Material Payment Estimate Exception 33 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate. 19 Sep 16 SYSTEM 96.035.00 This adjustment offsets the original system-operanded Material Payment Estimate Exception 35 on the current Payment Estimate. 19 Sep 16 SYSTEM 96.035.00 This adjustment offsets the original system-operanded Material Payment Estimate Exception 35 on the current Payment Estimate. 20 Sep 16 SYSTEM 96.035.00 This adjustment offsets the original system-operanded Material Payment Estimate Exception 35 on the current Payment Estimate. 21 Oct 1 SYSTEM 96.035.00 This adjustment offsets the original system-operanded Material Payment Estimate Exception 25 on the current Payment Estimate. </td <td></td> <td></td> <td></td> <td>Material - Tot</td> <td>al</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tot	al				\$0.00	
SYSTEM ON STRUCTURE		1690 -	Total						\$0.00	
170 Total 12.0222 12.0222 12.022 <td></td> <td>1710</td> <td>SYSTEM ON</td> <td>Material</td> <td></td> <td>17</td> <td></td> <td>SYSTEM</td> <td>\$3,167.50</td> <td>Estimate Item Adjustment (0035) due to user farrac overridding Payment</td>		1710	SYSTEM ON	Material		17		SYSTEM	\$3,167.50	Estimate Item Adjustment (0035) due to user farrac overridding Payment
 						17		SYSTEM	(\$3,167.50)	
Image: Problem in the						18		SYSTEM	\$3,167.50	Estimate Item Adjustment (0039) due to user farrac overridding Payment
1720 REINFORCING 2022 2022 SYSTEM (\$8,35,00) 19 2022 SYSTEM (\$8,35,00) This adjustment offsets the original system-generated Material Payment Estimate 202 Sep 18 SYSTEM \$8,35,00 This adjustment offsets the original system-generated Material Payment 202 Sep 18 SYSTEM \$8,35,00 This adjustment offsets the original system-generated Material Payment 202 Sep 18 SYSTEM \$8,35,00 This adjustment offsets the original system-generated Material Payment 202 2022 SYSTEM \$8,35,00 This adjustment offsets the original system-generated Material Payment 21 Oct 4 SYSTEM \$8,35,00 Sep 18 SYSTEM \$8,35,00 22 Oct 8 SYSTEM \$8,35,00 Sep 18 Sep 18 Sep 18 21 Oct 4 SYSTEM \$8,35,00 Sep 18						18		SYSTEM	(\$3,167.50)	
$ \begin{array}{ $						19		SYSTEM	\$6,335.00	Estimate Item Adjustment (0060) due to user farrac overridding Payment
Image: Figure						19		SYSTEM	(\$6,335.00)	
1200 1200 <td< td=""><td></td><td></td><td>20</td><td></td><td>SYSTEM</td><td>\$6,335.00</td><td>Estimate Item Adjustment (0041) due to user farrac overridding Payment</td></td<>						20		SYSTEM	\$6,335.00	Estimate Item Adjustment (0041) due to user farrac overridding Payment
 In the constraint of the constraint						20		SYSTEM	(\$6,335.00)	
Image: Problem in the stand stand in the						21		SYSTEM	\$6,335.00	Estimate Item Adjustment (0050) due to user farrac overridding Payment
1/20 REINFORCING STEEL (EPOXY COATED Material 15 10 SYSTEM 2022 SYSTEM 2022 SYSTEM 2022 Stystem 2022 System 2022 System 2022 System 2022 System 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 1/20 Nov 2, 2022 System 2022 System 2022 System 2022 System 2022 System 2022 System 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 1/20 Material - Total 50.00 System 50.00 System 2022 Syste						21		SYSTEM	(\$6,335.00)	
Image: state in the state i						22		SYSTEM	\$6,335.00	Estimate Item Adjustment (0046) due to user golabs1 overridding Payment
Image: status Image: status Image: status Image: status S						22		SYSTEM	(\$6,335.00)	
Image: constraint of the second se						23		SYSTEM	\$6,335.00	Estimate Item Adjustment (0058) due to user farrac overridding Payment
Material - Total \$0.00 1710 - Total 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. 16 Jul 18, 2022 SYSTEM \$85,902.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 16 Jul 18, 2022 SYSTEM \$85,902.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 16 Jul 18, 2022 SYSTEM \$85,902.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.						23		SYSTEM	(\$6,335.00)	
\$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 15 Jun 30, 2022 SYSTEM \$85,902.40 This adjustment offsets the original system-generated Material Payment 16 Jul 18, 2022 SYSTEM \$85,902.40 This adjustment offsets the original system-generated Material Payment 16 Jul 18, 2022 SYSTEM \$85,902.40 This adjustment offsets the original system-generated Material Payment 16 Jul 18, 2022 SYSTEM \$85,902.40 This adjustment offsets the original system-generated Material Payment 17 Aug 2, SYSTEM \$85,902.40 This adjustment offsets the original system-generated Material Payment					- 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. 1720 SYSTEM 2022 SYSTEM \$85,902.40 This adjustment offsets the original system-generated Material Payment Estimate. 1720 Jun 30, 2022 SYSTEM \$85,902.40 This adjustment offsets the original system-generated Material Payment Estimate. 16 Jul 18, 2022 SYSTEM \$85,902.40 This adjustment offsets the original system-generated Material Payment Estimate. 16 Jul 18, 2022 SYSTEM \$85,902.40 This adjustment offsets the original system-generated Material Payment Estimate. 17 Aug 2, SYSTEM \$85,902.40 This adjustment offsets the original system-generated Material Payment Estimate.				Material - Tot	al				\$0.00	
STEEL (EPOXY COATED) 2022 2022 Estimate Item Adjustment (0027) dué to user farrac overridding Páyment Estimate Exception 25 on the current Payment Estimate. 15 Jun 30, 2022 SYSTEM (\$85,902.40) 16 Jul 18, 2022 SYSTEM \$85,902.40) 16 Jul 18, 2022 SYSTEM (\$85,902.40) 16 Jul 18, 2022 SYSTEM \$85,902.40) 17 Aug 2, SYSTEM \$85,902.40 This adjustment offsets the original system-generated Material Payment 17 Aug 2, SYSTEM		1710 -	Total						\$0.00	
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2022 2022 Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate. 16 Jul 18, 2022 SYSTEM (\$85,902.40) 17 Aug 2, SYSTEM \$85,902.40 This adjustment offsets the original system-generated Material Payment						15		SYSTEM	(\$85,902.40)	
2022 17 Aug 2, SYSTEM \$85,902.40 This adjustment offsets the original system-generated Material Payment						16		SYSTEM	\$85,902.40	Estimate Item Adjustment (0030) due to user farrac overridding Payment
						16		SYSTEM	(\$85,902.40)	
						17		SYSTEM	\$85,902.40	



NAME PREVENCENCE Material Production Production Descent production Control of the second production Productin Productin <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
CDATED PCATE PCATE <t< td=""><td>J6S3270</td><td>1720</td><td></td><td>Material</td><td></td><td></td><td></td><td></td><td></td><td>Estimate Exception 31 on the current Payment Estimate.</td></t<>	J6S3270	1720		Material						Estimate Exception 31 on the current Payment Estimate.		
For the second						17		SYSTEM	(\$85,902.40)			
Image: Normal intervent interventervent intervent intervent intervent intervent int						18		SYSTEM	\$85,902.40	Estimate Item Adjustment (0040) due to user farrac overridding Payment		
Image: Normal Part of the second Part of the se						18		SYSTEM	(\$85,902.40)			
Image: Normal information of the second se						19		SYSTEM	\$85,902.40	Estimate Item Adjustment (0061) due to user farrac overridding Payment		
1 1 202 1 1 2 2 1 1 2 2 1 <th1< th=""> 1 1 1</th1<>						19		SYSTEM	(\$85,902.40)			
1 2022 2021 1 2022 2021 1 2022 2021 1 2022 2022 2021 1 2022 2021 1 2022 2021 1 2022 2021 1 2022 2021 1 2022 2021 1 2022 2022 2021 1 2022 2022 2021 2022 2021 2022 2022 2021 2022 2021 202						20		SYSTEM	\$88,683.84	Estimate Item Adjustment (0042) due to user farrac overridding Payment		
120 1202 Estimate Exception 40051 joids user farac overiding Payment Estimate 1 Oct 4, SYSTEM (888,683,64) 22 Oct 18, SYSTEM \$88,683,64) 23 Nov 2, SYSTEM \$88,683,64) 23 Nov 2, SYSTEM \$88,683,64) 24 Nov 2, SYSTEM \$88,683,40] 23 Nov 2, SYSTEM \$88,683,40] 24 Nov 10, SYSTEM \$88,683,40] 25 Dec 2, SYSTEM \$88,683,40] 26 Dec 1, SYSTEM \$88,683,40] 26 Dec 2, SYSTEM \$88,683,40] 26 Dec 1, SYSTEM \$88,683,40] 2702 SYSTEM \$88,683,40] 280 Dec 1, SYSTEM \$88,683,40]						20		SYSTEM	(\$88,683.84)			
Image: Normal Part of the second se						21		SYSTEM	\$88,683.84	Estimate Item Adjustment (0051) due to user farrac overridding Payment		
1/200 total control Estimate Exception 43 on the current Payment Estimate 1/200 total 2/22 2/21 5/57EM (588,683.64) 2/2 0/21.8 5/57EM (588,683.64) 1 1 2/2 0/21.8 5/57EM (588,683.64) 1						21		SYSTEM	(\$88,683.84)			
Image: Normal interval Normal interval Normal interval Normal interval Normal interval 20 2022 SYSTEM \$88,683.44 Estimate Exception 54 on the current Payment Estimate 23 Nov 2, 2022 SYSTEM \$88,683.84 Estimate Exception 54 on the current Payment Estimate 24 Nov 2, 2022 SYSTEM \$88,683.84 This adjustment offsets the original system-generated Material Payment 24 Nov 16, 2022 SYSTEM \$88,683.84 This adjustment offsets the original system-generated Material Payment 24 Nov 16, 2022 SYSTEM \$88,683.84 This adjustment offsets the original system-generated Material Payment 25 Dec 2, 2022 SYSTEM \$88,683.84 This adjustment offsets the original system-generated Material Payment 26 Dec 1, 2022 SYSTEM \$88,683.84 This adjustment offsets the original system-generated Material Payment 27 Dec 2, 2022 SYSTEM \$88,683.84 This adjustment offsets the original system-generated Material Payment 26 Dec 19, 2022 SYSTEM \$88,683.84 Estimate Exception 51 on the current Payment Estimate 1720						22		SYSTEM	\$88,683.84	Estimate Item Adjustment (0047) due to user golabs1 overridding Payment		
Image: Normal Properties Image:						22		SYSTEM	(\$88,683.84)			
Image: Normal Section Sectin Sectin Section Section Section Section Section Section Section S						23		SYSTEM	\$88,683.84	Estimate Item Adjustment (0059) due to user farrac overridding Payment		
Image: Figure						23		SYSTEM	(\$88,683.84)			
1720 - Total 2022 2022 SYSTEM \$88,683.44 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. 1720 - Total 260 2022 SYSTEM \$88,683.84 This adjustment offsets the original system-generated Material Payment Estimate. 1720 - Total 260 2022 SYSTEM \$88,683.84 This adjustment offsets the original system-generated Material Payment Estimate. 1720 - Total 50.00 50.00 50.00 50.00 50.00						24		SYSTEM	\$88,683.84	Estimate Item Adjustment (0044) due to user farrac overridding Payment		
Image: Second						24		SYSTEM	(\$88,683.84)			
$ \begin{array}{ c c c c c c c } $						25		SYSTEM	\$88,683.84	Estimate Item Adjustment (0048) due to user farrac overridding Payment		
Image: Figure						25		SYSTEM	(\$88,683.84)			
Image: Constraint of the section of the secting the section of the section of t									26		SYSTEM	\$88,683.84
Image: Name and Section 1.1 Material - Total S0.00 S0.00 1730 PROTECTIVE COATING- COATING- COATING- COATING- BENTS AND Material COATING- CONCRETE BENTS AND 21 Oct 4, 2022 SYSTEM \$\$5,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 21 Oct 4, 2022 SYSTEM \$\$5,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 22 Oct 18, 2022 SYSTEM \$\$5,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 23 Nov 2, 2022 SYSTEM \$\$5,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.						26		SYSTEM	(\$88,683.84)			
1720 - TotalS0.001730PROTECTIVE COATING - CONCRETE BENTS ANDMaterial21Oct 4, 2022SYSTEM\$5,400.00This 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.21Oct 4, 2022SYSTEM(\$5,400.00)22Oct 18, 2022SYSTEM\$5,400.0022Oct 18, 2022SYSTEM\$5,400.0023Nov 2, 2022SYSTEM\$5,400.0023Nov 2, 2022SYSTEM\$5,400.0011Nov 2, 2022SYSTEM\$5,400.0023Nov 2, 2022SYSTEM\$5,400.0024SYSTEM\$5,400.0025Nov 2, 2022SYSTEM\$5,400.0023Nov 2, 2022SYSTEM\$5,400.0024Nov 2, 2022SYSTEM\$5,400.0025Nov 2, 2022SYSTEM\$5,400.0026Nov 2, 2022SYSTEM\$5,400.0027Nov 2, 2022SYSTEM\$5,400.0028Nov 2, 2022SYSTEM\$5,400.0029SYSTEM\$5,400.00This 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.					- Total				\$0.00			
1730 PROTECTIVE COATING - CONCRETE BENTS AND Material 21 Oct 4, 2022 SYSTEM \$5,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 21 Oct 4, 2022 SYSTEM (\$5,400.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 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 Exception 55 on the current Payment Estimate.				Material - Tot	tal							
BENTS AND Oct 4, 2022 SYSTEM (\$5,400.00) 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 22 Oct 18, 2022 SYSTEM (\$5,400.00) 23 Nov 2, 2022 SYSTEM \$5,400.00 23 Nov 2, 2022 SYSTEM \$5,400.00 24 SYSTEM \$5,400.00 This adjustment offsets the original system-generated Material Payment Estimate.			PROTECTIVE COATING - CONCRETE	Material		21		SYSTEM		Estimate Item Adjustment (0052) due to user farrac overridding Payment		
22Oct 18, 2022SYSTEM\$5,400.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user golabs1 overridding Payment22Oct 18, 2022SYSTEM(\$5,400.00)23Nov 2, 2022SYSTEM\$5,400.0023Nov 2, 2022SYSTEM\$5,400.0024SYSTEMSystem-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user farrac overridding Payment Estimate Item Adjustment (0060) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.						21		SYSTEM	(\$5,400.00)	· · · · · ·		
2022 2022 2022 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.						22	Oct 18,	SYSTEM	\$5,400.00	Estimate Item Adjustment (0048) due to user golabs1 overridding Payment		
2022 Estimate Item Adjustment (0060) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.						22		SYSTEM	(\$5,400.00)			
23 Nov 2, SYSTEM (\$5,400.00)						23		SYSTEM	\$5,400.00	Estimate Item Adjustment (0060) due to user farrac overridding Payment		
2022						23		SYSTEM	(\$5,400.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																									
J6S3270	1730	PROTECTIVE COATING - CONCRETE	Material		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.																																									
		BENTS AND			24	Nov 16, 2022	SYSTEM	(\$5,400.00)																																										
					25	Dec 2, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.																																									
					25	Dec 2, 2022	SYSTEM	(\$5,400.00)																																										
					26	Dec 19, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.																																									
					26	Dec 19, 2022	SYSTEM	(\$5,400.00)																																										
				- Total				\$0.00																																										
			Material - To	tal				\$0.00																																										
	1730 -	Total						\$0.00																																										
	1740	VERTICAL DRAIN AT END BENTS	Material		15	Jun 30, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.																																									
					15	Jun 30, 2022	SYSTEM	(\$23,760.00)																																										
					16	Jul 18, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.																																									
					16	Jul 18, 2022	SYSTEM	(\$23,760.00)																																										
					17	Aug 2, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.																																									
					17	Aug 2, 2022	SYSTEM	(\$23,760.00)																																										
					18	Aug 16, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.																																									
					18	Aug 16, 2022	SYSTEM	(\$23,760.00)																																										
					19	Sep 6, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.																																									
					19	Sep 6, 2022	SYSTEM	(\$23,760.00)																																										
					20	Sep 18, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.																																									
																																														20	Sep 18, 2022	SYSTEM	(\$23,760.00)	
																															21	Oct 4, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.															
					21	Oct 4, 2022	SYSTEM	(\$23,760.00)																																										
				2022 Estimate Item Adjustment (0 Estimate Exception 45 on th 2022 22 Oct 18, 2022 SYSTEM (\$23,760.00) 23 Nov 2, 2022 SYSTEM \$23,760.00 This adjustment offsets the distinct offsets the disti																											22		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		SYSTEM	(\$23,760.00)																																								
						23		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.																																								
					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,	SYSTEM	(\$23,760.00)																																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3270	1740	VERTICAL DRAIN	Material			2022															
		AT END BENTS			25	Dec 2, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 50 on the current Payment Estimate.												
					25	Dec 2, 2022	SYSTEM	(\$23,760.00)													
					26	Dec 19, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.												
					26	Dec 19, 2022	SYSTEM	(\$23,760.00)													
				- Total				\$0.00													
			Material - To	al				\$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)													
					25	Dec 2, 2022	SYSTEM	\$6,541.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					25	Dec 2, 2022	SYSTEM	(\$6,541.00)													
					26	Dec 19, 2022	SYSTEM	\$6,541.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					26	Dec 19, 2022	SYSTEM	(\$6,541.00)													
				- Total				\$0.00													
			Material - To	al				\$0.00													
	1770 -	Total						\$0.00													
	1780	MECHANICALLY STABILIZED EARTH WALL SYS	Material		12	May 16, 2022	SYSTEM	\$178,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					12	May 16, 2022	SYSTEM	(\$178,165.00)													
					13	Jun 3, 2022	SYSTEM	\$225,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.												
																	13	Jun 3, 2022	SYSTEM	(\$225,680.00)	
					14	Jun 16, 2022	SYSTEM	\$225,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					14	Jun 16, 2022	SYSTEM	(\$225,680.00)													
						15	Jun 30, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					15	Jun 30, 2022	SYSTEM	(\$237,575.00)													
					16	Jul 18, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					16	Jul 18, 2022	SYSTEM	(\$237,575.00)													
						17	Aug 2, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																		
J6S3270	1780	MECHANICALLY	Material			2022																																					
		STABILIZED EARTH WALL SYS			18	Aug 16, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.																																		
					18	Aug 16, 2022	SYSTEM	(\$237,575.00)																																			
					19	Sep 6, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.																																		
					19	Sep 6, 2022	SYSTEM	(\$237,575.00)																																			
					20	Sep 18, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.																																		
					20	Sep 18, 2022	SYSTEM	(\$237,575.00)																																			
					21	Oct 4, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.																																		
					21	Oct 4, 2022	SYSTEM	(\$237,575.00)																																			
					22	Oct 18, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user golabs1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																																		
					22	Oct 18, 2022	SYSTEM	(\$237,575.00)																																			
					23	Nov 2, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user farrac overridding Payment Estimate Exception 57 on the current Payment Estimate.																																		
						23	Nov 2, 2022	SYSTEM	(\$237,575.00)																																		
					24	Nov 16, 2022	SYSTEM	\$237,575.00	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.																																		
				- Total		24	Nov 16, 2022	SYSTEM	(\$237,575.00)																																		
					25	Dec 2, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.																																		
					25	Dec 2, 2022	SYSTEM	(\$237,575.00)																																			
					:			26	Dec 19, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.																															
					26	Dec 19, 2022	SYSTEM	(\$237,575.00)																																			
								\$0.00																																			
			Material - To	tal				\$0.00																																			
	1780 -	1780 - Total						\$0.00																																			
		AESTHETIC CONCRETE STAIN	Material		23	Nov 2, 2022	SYSTEM	\$7,986.00	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.																																		
														23	Nov 2, 2022	SYSTEM	(\$7,986.00)																										
																												24	Nov 16, 2022	SYSTEM	\$7,986.00	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.											
																:	2						:	:																		24	Nov 16, 2022
																													25	Dec 2, 2022	SYSTEM	\$7,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.										
																											25	Dec 2, 2022	SYSTEM	(\$7,986.00)													
						26	Dec 19, 2022	SYSTEM	\$7,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.																																	



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3270	1790	AESTHETIC CONCRETE STAIN	Material		26	Dec 19, 2022	SYSTEM	(\$7,986.00)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	1790 -	Total						\$0.00																							
	1800	MECHANICALLY STABILIZED EARTH WALL SYS	Material		12	May 16, 2022	SYSTEM	\$79,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					12	May 16, 2022	SYSTEM	(\$79,728.00)																							
					13	Jun 3, 2022	SYSTEM	\$302,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
					13	Jun 3, 2022	SYSTEM	(\$302,940.00)																							
					14	Jun 16, 2022	SYSTEM	\$302,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.																						
					14	Jun 16, 2022	SYSTEM	(\$302,940.00)																							
					15	Jun 30, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					15	Jun 30, 2022	SYSTEM	(\$318,846.00)																							
					16	Jul 18, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
					16	Jul 18, 2022	SYSTEM	(\$318,846.00)																							
					17	Aug 2, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
					17	Aug 2, 2022	SYSTEM	(\$318,846.00)																							
					18	Aug 16, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.																						
					18	Aug 16, 2022	SYSTEM	(\$318,846.00)																							
					19	Sep 6, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.																						
					19	Sep 6, 2022	SYSTEM	(\$318,846.00)																							
																								20	Sep 18, 2022	SYSTEM	\$318,846.00	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.			
						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)		
					2	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.																					
												2	2:	2	2	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																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1800	MECHANICALLY	Material						Estimate Exception 54 on the current Payment Estimate.
		STABILIZED EARTH WALL SYS			24	Nov 16, 2022	SYSTEM	(\$318,846.00)	
					25	Dec 2, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$318,846.00)	
					26	Dec 19, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$318,846.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1800 -	Total						\$0.00	
	5002	TEMPORARY TRAFFIC BARRIER, CONT.	Material		12	May 16, 2022	SYSTEM	\$12,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
		FURN/RE			12	May 16, 2022	SYSTEM	(\$12,200.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	5002 ·	Total						\$0.00	
J6S3270 -	Total							\$6,991.53	
Overall -	Total						\$6,991.53		