



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on January 6, 2023

Pay Estimate Created Date: January 3, 2023

Progress Estimate Number 27	Contract ID 210917-F07	Pay Period Start December 16, 2022	Original Contract Amount \$6,049,658.22
	Prime Contractor Gershenson Construction Co., Inc.	Pay Period End January 1, 2023	Net Change Order Amount (\$140,116.79)
			Current Contract Amount \$5,909,541.43

Approval Date		By User
January 3, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	farrac
January 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
January 5, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 31, 2022	November 16, 2022		100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	November 16, 2022	November 16, 2022	
Awarded Date	October 6, 2021	October 6, 2021	
Letting Date	September 17, 2021	September 17, 2021	
Notice to Proceed Date	December 15, 2021	December 15, 2021	
Open to Traffic Date	August 15, 2022	August 15, 2022	
Work Began Date	February 8, 2022	February 8, 2022	

Contract Total Pay For Estimate No. 27			
	This Estimate	Previous	To Date
210917-F07			
Total Posted Items Pay	\$1,950.00	\$5,907,591.44	\$5,909,541.44
Gross Item Adjustments	\$0.00	\$6,991.53	\$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
		\$5,914,582.97	\$5,916,532.97
Contract Total Payable This Estimate:	\$1,950.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3270	1530	9109903	MISC.REPAIR CONDUIT	LF	\$13.000	150	\$1,950.00
Project J6S3270 - Total							\$1,950.00
Overall - Total							\$1,950.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3270	0150	TACK COAT	Material			-795	\$5.00	(\$3,975.00)
	0150	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate.	795	\$5.00	\$3,975.00
	0160	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material			-1,506	\$80.40	(\$121,082.40)
	0160	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,506	\$80.40	\$121,082.40
	0180	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			-883	\$21.80	(\$19,249.40)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3270	0180	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 8 on the current Payment Estimate.	883	\$21.80	\$19,249.40
	0340	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-18	\$619.00	(\$11,142.00)
	0340	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate.	18	\$619.00	\$11,142.00
	0350	MANHOLE FRAME AND COVER, TYPE 1-B	Material			-2	\$362.00	(\$724.00)
	0350	MANHOLE FRAME AND COVER, TYPE 1-B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate.	2	\$362.00	\$724.00
	0380	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-454	\$147.00	(\$66,738.00)
	0380	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 13 on the current Payment Estimate.	454	\$147.00	\$66,738.00
	0390	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-481	\$89.10	(\$42,857.10)
	0390	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate.	481	\$89.10	\$42,857.10
	0400	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material			-40	\$181.00	(\$7,240.00)
	0400	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate.	40	\$181.00	\$7,240.00
	0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-18	\$225.00	(\$4,050.00)
	0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 18 on the current Payment Estimate.	18	\$225.00	\$4,050.00
	0440	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-34	\$35.00	(\$1,190.00)
	0440	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac	34	\$35.00	\$1,190.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3270		WHITE, YIELD LINE TRIANGLES			overriding Payment Estimate Exception 19 on the current Payment Estimate.			
	0450	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-7,996	\$0.59	(\$4,717.64)
	0450	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 20 on the current Payment Estimate.	7,996	\$0.59	\$4,717.64
	0460	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-3,918	\$0.60	(\$2,350.80)
	0460	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 22 on the current Payment Estimate.	3,918	\$0.60	\$2,350.80
	0480	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,202	\$0.50	(\$1,101.00)
	0480	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 24 on the current Payment Estimate.	2,202	\$0.50	\$1,101.00
	0490	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-225	\$5.00	(\$1,125.00)
	0490	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 26 on the current Payment Estimate.	225	\$5.00	\$1,125.00
	0640	SEEDING - COOL SEASON GRASSES	Material			-3.5	\$3,500.00	(\$12,250.00)
	0640	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 44 on the current Payment Estimate.	3.5	\$3,500.00	\$12,250.00
	0880	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material			-6	\$1,415.00	(\$8,490.00)
	0880	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 48 on the current Payment Estimate.	6	\$1,415.00	\$8,490.00
	0890	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material			-2	\$1,666.00	(\$3,332.00)
	0890	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac	2	\$1,666.00	\$3,332.00



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J6S3270					overriding Payment Estimate Exception 49 on the current Payment Estimate.			
	0960	SH-FLAT SHEET - SIGNAL SIGN	Material			-42	\$47.50	(\$1,995.00)
	0960	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 50 on the current Payment Estimate.	42	\$47.50	\$1,995.00
	0970	SIGNAL SIGN, MOUNTING HARDWARE	Material			-6	\$22.00	(\$132.00)
	0970	SIGNAL SIGN, MOUNTING HARDWARE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 51 on the current Payment Estimate.	6	\$22.00	\$132.00
	0980	POST, SIGNAL 8 FT. OR 2.4 M	Material			-4	\$551.00	(\$2,204.00)
	0980	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 52 on the current Payment Estimate.	4	\$551.00	\$2,204.00
	0990	POST, SIGNAL 15 FT. OR 4.6 M	Material			-4	\$850.00	(\$3,400.00)
	0990	POST, SIGNAL 15 FT. OR 4.6 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 54 on the current Payment Estimate.	4	\$850.00	\$3,400.00
	1230	MISC.	Material			-8	\$530.00	(\$4,240.00)
	1230	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 56 on the current Payment Estimate.	8	\$530.00	\$4,240.00
	1300	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-35	\$200.00	(\$7,000.00)
	1300	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 57 on the current Payment Estimate.	35	\$200.00	\$7,000.00
	1310	SHF-FLAT SHEET FLUORESCENT	Material			-179	\$22.00	(\$3,938.00)
	1310	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 58 on the current Payment Estimate.	179	\$22.00	\$3,938.00
	1320	STF-STRUCTURAL FLUORESCENT	Material			-36	\$26.00	(\$936.00)
	1320	STF-STRUCTURAL FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 60 on the current Payment Estimate.	36	\$26.00	\$936.00



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J6S3270	1330	CCTV CAMERA ASSEMBLY, INSTALLED	Material			-1	\$3,247.00	(\$3,247.00)
	1330	CCTV CAMERA ASSEMBLY, INSTALLED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 62 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 (0027) due to user farrac overriding Payment Estimate Exception 63 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 (0028) due to user farrac overriding Payment Estimate Exception 64 on the current Payment Estimate.	1	\$4,129.00	\$4,129.00
	1400	MISC.	Material			-24	\$61.00	(\$1,464.00)
	1400	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 65 on the current Payment Estimate.	24	\$61.00	\$1,464.00
	1410	MISC.	Material			-3	\$3,270.00	(\$9,810.00)
	1410	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 66 on the current Payment Estimate.	3	\$3,270.00	\$9,810.00
	1440	MISC.	Material			-1	\$460.00	(\$460.00)
	1440	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overriding Payment Estimate Exception 67 on the current Payment Estimate.	1	\$460.00	\$460.00
	1450	MISC.	Material			-20	\$33.00	(\$660.00)
	1450	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 68 on the current Payment Estimate.	20	\$33.00	\$660.00
	1460	MISC.	Material			-24	\$12.50	(\$300.00)
	1460	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overriding Payment Estimate Exception 69 on the current Payment Estimate.	24	\$12.50	\$300.00
	1470	MISC.	Material			-2	\$268.00	(\$536.00)
	1470	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overriding Payment Estimate Exception 70 on the current Payment Estimate.	2	\$268.00	\$536.00
	1510	MISC.	Material			-3,100	\$1.50	(\$4,650.00)



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J6S3270	1510	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overriding Payment Estimate Exception 71 on the current Payment Estimate.	3,100	\$1.50	\$4,650.00
	1520	MISC.	Material			-500	\$20.50	(\$10,250.00)
	1520	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overriding Payment Estimate Exception 72 on the current Payment Estimate.	500	\$20.50	\$10,250.00
	1560	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-367	\$207.00	(\$75,969.00)
	1560	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate.	367	\$207.00	\$75,969.00
	1680	SLAB ON CONCRETE NU-GIRDER	Material			-1,899	\$347.00	(\$658,953.00)
	1680	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overriding Payment Estimate Exception 31 on the current Payment Estimate.	1,899	\$347.00	\$658,953.00
	1690	RAISED MEDIAN BARRIER	Material			-371	\$26.40	(\$9,794.40)
	1690	RAISED MEDIAN BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overriding Payment Estimate Exception 35 on the current Payment Estimate.	371	\$26.40	\$9,794.40
	1720	REINFORCING STEEL (EPOXY COATED)	Material			-41,832	\$2.12	(\$88,683.84)
	1720	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overriding Payment Estimate Exception 37 on the current Payment Estimate.	41,832	\$2.12	\$88,683.84
	1730	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$5,400.00	(\$5,400.00)
	1730	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overriding Payment Estimate Exception 38 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 (0042) due to user farrac overriding Payment Estimate Exception 39 on the current Payment Estimate.	2	\$11,880.00	\$23,760.00
	1770	AESTHETIC CONCRETE STAIN	Material			-1	\$6,541.00	(\$6,541.00)
	1770	AESTHETIC CONCRETE STAIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac	1	\$6,541.00	\$6,541.00



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<table border="0" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">Progress Estimate Number</td> <td style="width:15%;">27</td> <td style="width:15%;">Contract ID</td> <td colspan="2">210917-F07</td> <td style="width:15%;">Pay Period Start</td> <td>December 16, 2022</td> <td style="width:15%;">Original Contract Amount</td> <td>\$6,049,658.22</td> </tr> <tr> <td></td> <td></td> <td>Prime Contractor</td> <td colspan="2">Gershenson Construction Co., Inc.</td> <td>Pay Period End</td> <td>January 1, 2023</td> <td>Net Change Order Amount</td> <td>(\$140,116.79)</td> </tr> <tr> <td colspan="7"></td> <td>Current Contract Amount</td> <td>\$5,909,541.43</td> </tr> </table>									Progress Estimate Number	27	Contract ID	210917-F07		Pay Period Start	December 16, 2022	Original Contract Amount	\$6,049,658.22			Prime Contractor	Gershenson Construction Co., Inc.		Pay Period End	January 1, 2023	Net Change Order Amount	(\$140,116.79)								Current Contract Amount	\$5,909,541.43
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J6S3270					overriding Payment Estimate Exception 29 on the current Payment Estimate.																														
	1780	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-3,655	\$65.00	(\$237,575.00)																											
	1780	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overriding Payment Estimate Exception 40 on the current Payment Estimate.	3,655	\$65.00	\$237,575.00																											
	1790	AESTHETIC CONCRETE STAIN	Material			-1	\$7,986.00	(\$7,986.00)																											
	1790	AESTHETIC CONCRETE STAIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overriding Payment Estimate Exception 30 on the current Payment Estimate.	1	\$7,986.00	\$7,986.00																											
	1800	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-4,831	\$66.00	(\$318,846.00)																											
	1800	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overriding Payment Estimate Exception 43 on the current Payment Estimate.	4,831	\$66.00	\$318,846.00																											
Total								\$0.00																											



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Project Details**

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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

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6S3270	Posted Item Pay	\$1,950.00	\$5,907,591.44	\$5,909,541.44
	Gross Item Adjustments	\$0.00	\$6,991.53	\$6,991.53
	Gross Item Pay	\$1,950.00	\$5,914,582.97	\$5,916,532.97
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 4071005, Project Item Line Number 0150, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5021109, Project Item Line Number 0160, Material Set 502110996, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5021109, Project Item Line Number 0160, Material Set 502110996, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5031011A, Project Item Line Number 1560, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5031011A, Project Item Line Number 1560, Material Set 5031011A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5031011A, Project Item Line Number 1560, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5031011A, Project Item Line Number 1560, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6053030A, Project Item Line Number 0180, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6053030A, Project Item Line Number 0180, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6053030A, Project Item Line Number 0180, Material Set 6053030A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6141121, Project Item Line Number 0340, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6143011, Project Item Line Number 0350, Material Set 614301196, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173000, Project Item Line Number 0380, Material Set 617300096, Material 1057JMDBC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173000, Project Item Line Number 0380, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material 1057JMDBC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173102, Project Item Line Number 0400, Material Set 617310296, Material 1057JMDBC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6200021, Project Item Line Number 0430, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6200042, Project Item Line Number 0440, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6205902A, Project Item Line Number 0450, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6205902A, Project Item Line Number 0450, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6205903A, Project Item Line Number 0460, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6205903A, Project Item Line Number 0460, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6206001C, Project Item Line Number 0480, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on January 6, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6206001C, Project Item Line Number 0480, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6206124A, Project Item Line Number 0490, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6206124A, Project Item Line Number 0490, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBlD White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6206124A, Project Item Line Number 0490, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7033009, Project Item Line Number 1770, Material Set 703300996, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7033009, Project Item Line Number 1790, Material Set 703300996, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Number 1680, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line 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 item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Number 1680, Material Set 703422196, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Number 1680, Material Set 703422196, Material 1036RSDFL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034420, Project Item Line Number 1690, Material Set 703442096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034420, Project Item Line Number 1690, Material Set 703442096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7101000, Project Item Line Number 1720, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7110200, Project Item Line Number 1730, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7151001, Project Item Line Number 1740, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1780, Material Set 720100096, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1780, Material Set 720100096, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1780, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1800, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 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 item 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 item 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.	No Remark was entered by Engineer	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 item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9018230, Project Item Line Number	Working with the contractor and MoDOT materials to get this	farrac	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on January 6, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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 item updated.	farrac	Overridden



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on January 6, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210917-F07	J6S3270	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$199,886.00	\$199,886.00
		0001	0020	2031000	CLASS A EXCAVATION	5,589.00	0.00	5,589.00	CUYD	5,589.00	\$15.60	\$87,188.40
		0001	0030	2032000	CLASS C EXCAVATION	1,091.00	0.00	1,091.00	CUYD	1,091.00	\$57.10	\$62,296.10
		0001	0040	2036000	COMPACTING EMBANKMENT	6,024.00	0.00	6,024.00	CUYD	6,024.00	\$7.15	\$43,071.60
		0001	0050	2063000	CLASS 3 EXCAVATION	938.00	0.00	938.00	CUYD	938.00	\$29.20	\$27,389.60
		0001	0060	2063100	CLASS 3 EXCAVATION IN ROCK	451.00	0.00	451.00	CUYD	451.00	\$120.00	\$54,120.00
		0001	0070	2071000	LINEAR GRADING CLASS 1	27.00	0.00	27.00	STA	27.00	\$309.00	\$8,343.00
		0001	0080	2072000	LINEAR GRADING CLASS 2	6.00	0.00	6.00	STA	6.00	\$888.00	\$5,328.00
		0001	0090	2149907	MISC.FURNISHING AND PLACING IMPROVED FOUNDATION MATERIAL	574.00	0.00	574.00	CUYD	574.00	\$46.30	\$26,576.20
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	934.00	0.00	934.00	SQYD	934.00	\$7.55	\$7,051.70
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,478.00	415.00	3,893.00	SQYD	3,893.00	\$9.95	\$38,735.35
		0001	0120	4019905	MISC.OPTIONAL PAVEMENT	2,080.00	0.00	2,080.00	SQYD	2,080.00	\$67.00	\$139,360.00
		0001	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	680.00	-408.00	272.00	TONS	272.00	\$115.00	\$31,280.00
		0001	0140	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	1,121.00	-233.00	888.00	TONS	888.00	\$121.00	\$107,448.00
		0001	0150	4071005	TACK COAT	1,480.00	-685.00	795.00	GAL	795.00	\$5.00	\$3,975.00
		0001	0160	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	1,296.00	210.00	1,506.00	SQYD	1,506.00	\$80.40	\$121,082.40
		0001	0170	6044011	PIPE COLLAR, TYPE A	28.00	0.00	28.00	EA	28.00	\$950.00	\$26,600.00
		0001	0180	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	883.00	0.00	883.00	LF	883.00	\$21.80	\$19,249.40
		0001	0190	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	483.00	0.00	483.00	LF	483.00	\$48.00	\$23,184.00
		0001	0200	6071102	MODIFIED CONCRETE GUTTER TYPE B	503.00	-216.00	287.00	LF	287.00	\$40.00	\$11,480.00
		0001	0210	6081000	CONCRETE MEDIAN	246.00	52.00	298.00	SQYD	298.00	\$95.70	\$28,518.60
		0001	0220	6081010	CONCRETE CURB RAMP	222.00	0.00	222.00	SQYD	222.00	\$121.00	\$26,862.00
		0001	0230	6081012	TRUNCATED DOMES	209.00	0.00	209.00	SQFT	209.00	\$26.30	\$5,496.70
		0001	0240	6086004	CONCRETE SIDEWALK, 4 IN.	793.00	52.00	845.00	SQYD	845.00	\$44.40	\$37,518.00
		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	\$68,065.20
		0001	0260	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	106.00	-86.00	20.00	LF	20.00	\$30.00	\$600.00
		0001	0270	6091041	CONCRETE GUTTER TYPE A	400.00	-280.00	120.00	LF	120.00	\$58.20	\$6,984.00
		0001	0280	6096042	PLACING TYPE 2 ROCK DITCH LINER	715.00	0.00	715.00	CUYD	715.00	\$33.90	\$24,238.50
		0001	0290	6099903	MISC.OPTIONAL CURB	362.00	0.00	362.00	LF	362.00	\$22.70	\$8,217.40
		0001	0300	6113020	FURNISHING TYPE 2 ROCK BLANKET	27.00	21.00	48.00	CUYD	48.00	\$39.10	\$1,876.80
		0001	0310	6113040	PLACING TYPE 2 ROCK BLANKET	27.00	21.00	48.00	CUYD	48.00	\$63.00	\$3,024.00
		0001	0320	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	7.00	0.00	7.00	EA	7.00	\$1,092.00	\$7,644.00
		0001	0330	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,814.00	\$1,814.00
		0001	0340	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	20.00	-2.00	18.00	EA	18.00	\$619.00	\$11,142.00
		0001	0350	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	2.00	0.00	2.00	EA	2.00	\$362.00	\$724.00
		0001	0360	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	0370	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0001	0380	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	454.00	0.00	454.00	LF	454.00	\$147.00	\$66,738.00
		0001	0390	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	481.00	0.00	481.00	LF	481.00	\$89.10	\$42,857.10
		0001	0400	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	40.00	0.00	40.00	LF	40.00	\$181.00	\$7,240.00
		0001	0410	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$575,000.00	\$0.00
		0001	0411	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$535,005.00	\$535,005.00
		0001	0420	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	-2.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	17.00	1.00	18.00	EA	18.00	\$225.00	\$4,050.00
0001	0440	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	33.00	1.00	34.00	EA	34.00	\$35.00	\$1,190.00		



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on January 6, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210917-F07	J6S3270	0001	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	\$2,350.80
		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	\$0.00
		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	\$1,101.00
		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	\$1,125.00
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,314.00	0.00	8,314.00	SQYD	8,314.00	\$5.35	\$44,479.90
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	262.00	0.00	262.00	SQYD	262.00	\$5.35	\$1,401.70
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	42.00	-32.00	10.00	STA	10.00	\$88.50	\$885.00
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$32,500.00	\$32,500.00
		0001	0540	7250312A	12 IN. PIPE GROUP B	136.00	0.00	136.00	LF	136.00	\$47.60	\$6,473.60
		0001	0550	7250315A	15 IN. PIPE GROUP B	92.00	0.00	92.00	LF	92.00	\$68.80	\$6,329.60
		0001	0560	7250318A	18 IN. PIPE GROUP B	81.00	0.00	81.00	LF	81.00	\$95.30	\$7,719.30
		0001	0570	7250324A	24 IN. PIPE GROUP B	183.00	0.00	183.00	LF	183.00	\$126.00	\$23,058.00
		0001	0580	7250330A	30 IN. PIPE GROUP B	125.00	0.00	125.00	LF	125.00	\$177.00	\$22,125.00
		0001	0590	7261012	12 IN. PIPE GROUP A	100.00	-65.00	35.00	LF	35.00	\$75.10	\$2,628.50
		0001	0600	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	24.00	7.00	31.00	FT	31.00	\$446.00	\$13,826.00
		0001	0610	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	113.00	-21.00	92.00	FT	92.00	\$559.00	\$51,428.00
		0001	0620	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	59.00	4.00	63.00	FT	63.00	\$554.00	\$34,902.00
		0001	0630	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	6.00	FT	6.00	\$830.00	\$4,980.00
		0001	0640	8051000A	SEEDING - COOL SEASON GRASSES	4.00	-0.50	3.50	ACRE	3.50	\$3,500.00	\$12,250.00
		0001	0650	8061005	ROCK DITCH CHECK	534.00	-534.00	0.00	LF	0.00	\$15.00	\$0.00
		0001	0660	8061007A	CURB INLET CHECK	38.00	-20.00	18.00	EA	18.00	\$100.00	\$1,800.00
		0001	0670	8061016	SEDIMENT REMOVAL	185.00	0.00	185.00	CUYD	185.00	\$15.00	\$2,775.00
		0001	0680	8061017	TEMPORARY SEEDING	1.80	-1.80	0.00	ACRE	0.00	\$1,000.00	\$0.00
		0001	0690	8061019	SILT FENCE	7,319.00	-4,555.00	2,764.00	LF	2,764.00	\$1.25	\$3,455.00
		0010	0700	6061060	MGS GUARDRAIL	2,238.00	0.00	2,238.00	LF	2,238.00	\$31.00	\$69,378.00
		0010	0710	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$3,250.00	\$6,500.00
		0010	0720	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	3.00	0.00	3.00	EA	3.00	\$3,100.00	\$9,300.00
		0010	0730	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0010	0740	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	7.00	\$1,300.00	\$9,100.00
		0010	0750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.00
		0020	0760	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	6.00	0.00	6.00	EA	6.00	\$2,424.00	\$14,544.00
		0020	0770	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	2.00	0.00	2.00	EA	2.00	\$2,689.00	\$5,378.00
		0020	0780	9011106	BRACKET ARM, 6 FT. OR 1.8 M	2.00	0.00	2.00	EA	2.00	\$408.00	\$816.00
		0020	0790	9011108	BRACKET ARM, 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	\$414.00	\$828.00
		0020	0800	9011110	BRACKET ARM, 10 FT. OR 3.0 M	2.00	0.00	2.00	EA	2.00	\$794.00	\$1,588.00
		0020	0810	9011115	BRACKET ARM, 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	2.00	\$902.00	\$1,804.00
		0020	0820	9011311	LUMINAIRE, LED-A	6.00	0.00	6.00	EA	6.00	\$302.00	\$1,812.00
		0020	0830	9011312	LUMINAIRE, LED-B	2.00	0.00	2.00	EA	2.00	\$412.00	\$824.00
		0020	0840	9014003	CONDUIT, 3 IN. RIGID, PUSHED	727.00	0.00	727.00	LF	727.00	\$25.50	\$18,538.50
		0020	0850	9016110	PULL BOX, PREFORMED CLASS 1	20.00	0.00	20.00	EA	20.00	\$951.00	\$19,020.00
		0020	0860	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	620.00	0.00	620.00	LF	620.00	\$0.50	\$310.00
0020	0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,880.00	0.00	3,880.00	LF	3,880.00	\$5.00	\$19,400.00		
0020	0880	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	6.00	0.00	6.00	EA	6.00	\$1,415.00	\$8,490.00		



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on January 6, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210917-F07	J6S3270	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



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210917-F07	J6S3270	0050	1340	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	660.00	0.00	660.00	LF	660.00	\$3.50	\$2,310.00
		0050	1350	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0050	1360	9109902	MISC.120/240V PAD MOUNTED POWER SUPPLY, ITS ONLY	1.00	0.00	1.00	EA	1.00	\$3,744.00	\$3,744.00
		0050	1370	9109902	MISC.BURIED CABLE DRIVEABLE DELINEATOR	7.00	0.00	7.00	EA	7.00	\$110.00	\$770.00
		0050	1380	9109902	MISC.DRILL BOX	3.00	0.00	3.00	EA	3.00	\$183.00	\$549.00
		0050	1390	9109902	MISC.FIELD TERMINAL CABINET, TYPE 7, FURNISH AND INSTALL	1.00	0.00	1.00	EA	1.00	\$4,129.00	\$4,129.00
		0050	1400	9109902	MISC.FUSION SPLICE	24.00	0.00	24.00	EA	24.00	\$61.00	\$1,464.00
		0050	1410	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	3.00	0.00	3.00	EA	3.00	\$3,270.00	\$9,810.00
		0050	1420	9109902	MISC.INSTALL IP-ADDRESSABLE POWER STRIP	3.00	0.00	3.00	EA	3.00	\$83.00	\$249.00
		0050	1430	9109902	MISC.ITS PULL BOX	6.00	-3.00	3.00	EA	3.00	\$1,846.00	\$5,538.00
		0050	1440	9109902	MISC.RACK-MOUNT FIBER INTERCONNECT CENTER	1.00	0.00	1.00	EA	1.00	\$460.00	\$460.00
		0050	1450	9109902	MISC.SM FIBER OPTIC JUMPER	20.00	0.00	20.00	EA	20.00	\$33.00	\$660.00
		0050	1460	9109902	MISC.SM FIBER OPTIC PIGTAIL	24.00	0.00	24.00	EA	24.00	\$12.50	\$300.00
		0050	1470	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	2.00	0.00	2.00	EA	2.00	\$268.00	\$536.00
		0050	1480	9109903	MISC.CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL	520.00	0.00	520.00	LF	520.00	\$14.50	\$7,540.00
		0050	1490	9109903	MISC.CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL IN ROCK	400.00	0.00	400.00	LF	400.00	\$28.75	\$11,500.00
		0050	1500	9109903	MISC.CONDUIT, 2 IN., HDPE, TRENCHED	540.00	0.00	540.00	LF	540.00	\$10.00	\$5,400.00
		0050	1510	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	3,100.00	0.00	3,100.00	LF	3,100.00	\$1.50	\$4,650.00
		0050	1520	9109903	MISC.MODOT ITS ASSET RELOCATION	500.00	0.00	500.00	LF	500.00	\$20.50	\$10,250.00
		0050	1530	9109903	MISC.REPAIR CONDUIT	150.00	0.00	150.00	LF	150.00	\$13.00	\$1,950.00
		0070	1540	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	26.00	0.00	26.00	SQFT	26.00	\$275.00	\$7,150.00
		0070	1550	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$210,000.00	\$210,000.00
		0070	1560	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	367.00	0.00	367.00	SQYD	367.00	\$207.00	\$75,969.00
		0070	1570	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	405.00	0.00	405.00	LF	405.00	\$170.00	\$68,850.00
		0070	1580	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	29.20	7.50	36.70	LF	36.70	\$725.00	\$26,607.50
		0070	1590	7011204	ROCK SOCKETS (3 FT. 0 IN. DIA.)	77.70	-3.70	74.00	LF	74.00	\$900.00	\$66,600.00
		0070	1600	7011300	VIDEO CAMERA INSPECTION	5.00	0.00	5.00	EA	5.00	\$665.00	\$3,325.00
		0070	1610	7011400	FOUNDATION INSPECTION HOLES	127.70	0.00	127.70	LF	127.70	\$143.00	\$18,261.10
		0070	1620	7011600	SONIC LOGGING TESTING	5.00	0.00	5.00	EA	5.00	\$2,540.00	\$12,700.00
		0070	1630	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	819.00	0.00	819.00	LF	819.00	\$103.00	\$84,357.00
		0070	1640	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0070	1650	7026000	PRE-BORE FOR PILING	767.00	0.00	767.00	LF	767.00	\$1.00	\$767.00
		0070	1655	7027000	PILE POINT REINFORCEMENT	26.00	0.00	26.00	EA	26.00	\$105.00	\$2,730.00
		0070	1660	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	228.30	0.00	228.30	CUYD	228.30	\$1,000.00	\$228,300.00
		0070	1670	7034216	TYPE H BARRIER	836.00	0.00	836.00	LF	836.00	\$129.00	\$107,844.00
		0070	1680	7034221	SLAB ON CONCRETE NU-GIRDER	1,899.00	0.00	1,899.00	SQYD	1,899.00	\$347.00	\$658,953.00
		0070	1690	7034420	RAISED MEDIAN BARRIER	371.00	0.00	371.00	SQFT	371.00	\$26.40	\$9,794.40
		0070	1700	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,904.00	0.00	1,904.00	LF	1,904.00	\$263.00	\$500,752.00
		0070	1710	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$6,335.00	\$6,335.00
		0070	1720	7101000	REINFORCING STEEL (EPOXY COATED)	40,820.00	1,012.00	41,832.00	LB	41,832.00	\$2.12	\$88,683.84
		0070	1730	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,400.00	\$5,400.00
		0070	1740	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$11,880.00	\$23,760.00
		0070	1750	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	44.00	0.00	44.00	EA	44.00	\$667.00	\$29,348.00
0070	1760	7201300	PIPE PILE SPACERS	26.00	-26.00	0.00	EA	0.00	\$1,478.00	\$0.00		
0071	1770	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$6,541.00	\$6,541.00		



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on January 6, 2023

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210917-F07	J6S3270	0071	1780	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,655.00	0.00	3,655.00	SQFT	3,655.00	\$65.00	\$237,575.00
		0072	1790	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$7,986.00	\$7,986.00
		0072	1800	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,831.00	0.00	4,831.00	SQFT	4,831.00	\$66.00	\$318,846.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$39,995.00	\$39,995.00
		0001	5002	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	610.00	610.00	LF	610.00	\$20.00	\$12,200.00
Project J6S3270 - Total Value Posted to Date as of Report Generated Date											\$5,909,541.43	
210917-F07 Overall - Total Value Posted to Date as of Report Generated Date											\$5,909,541.43	



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

Report Generated on January 6, 2023

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

Project: J6S3270

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1530	9109903	MISC. ITS	12/30/22	1/3/23	150.00	LF	Big Bend Rd					

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3270	0040	COMPACTING EMBANKMENT	Material		13	Jun 3, 2022	SYSTEM	\$3,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					22	Oct 18, 2022	SYSTEM	(\$40,040.00)					
									- Total			\$0.00	
												\$0.00	
								\$0.00					
	0060	CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun	19	Sep 6, 2022	SYSTEM	(\$44.40)					
					20	Sep 18, 2022	SYSTEM	\$44.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).				
								\$0.00					
								\$0.00					
								\$0.00					
	0090	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.				
								(\$5,123.61)					
								(\$5,123.61)					



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F07

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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Mar 16, 2022	SYSTEM	(\$2,046.58)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0100 - Total							\$0.00	
	0110	TYPE 5 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	(\$3,996.92)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0110 - Total							\$0.00	
	0120	MISC.	Material		9	Apr 4, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$26,498.50)	
					16	Jul 18, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	17	Aug 2, 2022	SYSTEM	(\$95,387.90)					



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	0120	MISC.	Material			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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					26	Dec 19, 2022	SYSTEM	(\$139,360.00)						
								- Total				\$0.00		
								Material - Total				\$0.00		
					0120 - Total								\$0.00	
					0130	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	23	Nov 2, 2022	farrac	\$3,026.34	First Period August 2022	
								ACAD - Total				\$3,026.34		
							Other Item Adjustment - Total				\$3,026.34			
					0130 - Total								\$3,026.34	
	0140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD	23	Nov 2, 2022	farrac	\$5,133.60	First Period August 2022					
				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 Adjustment - Total				\$9,088.80							



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F07

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$3,975.00)	
					27	Jan 3, 2023	SYSTEM	\$3,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farrac overriding Payment



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3270	0150	TACK COAT	Material						Estimate Exception 1 on the current Payment Estimate.				
					27	Jan 3, 2023	SYSTEM	(\$3,975.00)					
				- Total							\$0.00		
				Material - Total							\$0.00		
	0150 - Total							\$0.00					
	0160	CONCRETE PAVEMENT (9 IN. NON-REINF)	Construction Stockpile			9	Apr 4, 2022	SYSTEM	(\$73.65)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						13	Jun 3, 2022	SYSTEM	(\$7,609.35)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						14	Jun 16, 2022	SYSTEM	(\$677.08)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						20	Sep 18, 2022	SYSTEM	(\$8,385.92)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$16,746.00)		
				Construction Stockpile - Total							(\$16,746.00)		
				Construction Stockpile STMI			5	Jan 18, 2022	SYSTEM	\$16,746.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							\$16,746.00	
				Construction Stockpile STMI - Total							\$16,746.00		
				Material					9	Apr 4, 2022	SYSTEM	\$458.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					16	Jul 18, 2022	SYSTEM	(\$52,018.80)					
					17	Aug 2, 2022	SYSTEM	\$52,018.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					17	Aug 2, 2022	SYSTEM	(\$52,018.80)					



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	0160	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					18	Aug 16, 2022	SYSTEM	(\$52,018.80)						
					19	Sep 6, 2022	SYSTEM	\$52,018.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					26	Dec 19, 2022	SYSTEM	(\$121,082.40)						
					27	Jan 3, 2023	SYSTEM	\$121,082.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					27	Jan 3, 2023	SYSTEM	(\$121,082.40)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0160 - Total								\$0.00	
						0170	PIPE COLLAR, TYPE A	Material		15	Jun 30, 2022	SYSTEM	\$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
17	Aug 2, 2022	SYSTEM	(\$26,600.00)											



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	0170	PIPE COLLAR, TYPE A	Material			2022								
					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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					19	Sep 6, 2022	SYSTEM	(\$26,600.00)						
					20	Sep 18, 2022	SYSTEM	\$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					23	Nov 2, 2022	SYSTEM	(\$26,600.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0170 - Total								\$0.00						
	0180	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		13	Jun 3, 2022	SYSTEM	\$12,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					18	Aug 16, 2022	SYSTEM	(\$12,055.40)						
					19	Sep 6, 2022	SYSTEM	\$12,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	0180	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					21	Oct 4, 2022	SYSTEM	(\$19,249.40)						
					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 overriding Payment 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					26	Dec 19, 2022	SYSTEM	(\$19,249.40)						
					27	Jan 3, 2023	SYSTEM	\$19,249.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					27	Jan 3, 2023	SYSTEM	(\$19,249.40)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding Payment 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 overriding 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 overriding 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 overriding Payment										



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	0200	MODIFIED CONCRETE GUTTER TYPE B	Material						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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					26	Dec 19, 2022	SYSTEM	(\$11,480.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0200 - Total							\$0.00		
					J6S3270	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										7	Mar 2, 2022	SYSTEM	(\$1,674.64)	
										8	Mar 16, 2022	SYSTEM	\$5,062.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
17	Aug 2, 2022	SYSTEM	(\$8,236.47)											



Line Item Adjustments by Estimate

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Contract ID: 210917-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	0220	CONCRETE CURB RAMP	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					25	Dec 2, 2022	SYSTEM	(\$26,862.00)						
					26	Dec 19, 2022	SYSTEM	\$26,862.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					26	Dec 19, 2022	SYSTEM	(\$26,862.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0220 - Total								\$0.00	
					0230		TRUNCATED DOMES	Material		7	Mar 2, 2022	SYSTEM	\$394.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
8	Mar 16, 2022	SYSTEM	(\$710.10)											
- Total										\$0.00				
Material - Total										\$0.00				
0230 - Total								\$0.00						
0240		CONCRETE SIDEWALK, 4 IN.	Material		7	Mar 2, 2022	SYSTEM	\$2,160.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					12	May 16, 2022	SYSTEM	(\$28,834.25)						



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	0240	CONCRETE SIDEWALK, 4 IN.	Material		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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					13	Jun 3, 2022	SYSTEM	(\$28,834.25)						
					14	Jun 16, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					14	Jun 16, 2022	SYSTEM	(\$28,834.25)						
					20	Sep 18, 2022	SYSTEM	\$32,031.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					20	Sep 18, 2022	SYSTEM	(\$32,031.05)						
					21	Oct 4, 2022	SYSTEM	\$35,209.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					23	Nov 2, 2022	SYSTEM	(\$35,209.20)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0240 - Total								\$0.00						
	0250	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		8	Mar 16, 2022	SYSTEM	\$33,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					14	Jun 16, 2022	SYSTEM	(\$53,363.00)						



Line Item Adjustments by Estimate

Jan 6, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	0250	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material			2022								
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					17	Aug 2, 2022	SYSTEM	(\$53,363.00)						
					21	Oct 4, 2022	SYSTEM	\$55,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					21	Oct 4, 2022	SYSTEM	(\$55,115.00)						
					22	Oct 18, 2022	SYSTEM	\$55,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					22	Oct 18, 2022	SYSTEM	(\$55,115.00)						
					23	Nov 2, 2022	SYSTEM	\$55,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					23	Nov 2, 2022	SYSTEM	(\$55,115.00)						
					25	Dec 2, 2022	SYSTEM	\$56,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					25	Dec 2, 2022	SYSTEM	(\$56,575.00)						
					26	Dec 19, 2022	SYSTEM	\$68,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					26	Dec 19, 2022	SYSTEM	(\$68,065.20)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0250 - Total								\$0.00	
					J6S3270	0260	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		25	Dec 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 16 on the current Payment Estimate.
										25	Dec 2, 2022	SYSTEM	(\$600.00)	
										26	Dec 19, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 16 on the current Payment Estimate.
										26	Dec 19, 2022	SYSTEM	(\$600.00)	
										- Total				
					Material - Total								\$0.00	
0260 - Total								\$0.00						
J6S3270	0270	CONCRETE GUTTER TYPE A	Material		24	Nov 16, 2022	SYSTEM	\$6,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					24	Nov 16, 2022	SYSTEM	(\$6,984.00)						
					25	Dec 2, 2022	SYSTEM	\$6,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					25	Dec 2, 2022	SYSTEM	(\$6,984.00)						



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Jan 6, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	0270	CONCRETE GUTTER TYPE A	Material			2022								
					26	Dec 19, 2022	SYSTEM	\$6,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					26	Dec 19, 2022	SYSTEM	(\$6,984.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0270 - Total								\$0.00	
					0290	MISC. PAVED DRAINAGE	Material		17	Aug 2, 2022	SYSTEM	\$3,223.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate.	
									17	Aug 2, 2022	SYSTEM	(\$3,223.40)		
									18	Aug 16, 2022	SYSTEM	\$3,223.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
26	Dec 19, 2022	SYSTEM	(\$8,217.40)											
- Total								\$0.00						
Material - Total								\$0.00						
0290 - Total								\$0.00						
	0300	FURNISHING TYPE 2 ROCK BLANKET	Material		19	Sep 6, 2022	SYSTEM	\$1,055.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					19	Sep 6, 2022	SYSTEM	(\$1,055.70)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3270	0300	FURNISHING TYPE 2 ROCK BLANKET	Material			2022					
				- Total						\$0.00	
				Material - Total						\$0.00	
	0300 - Total						\$0.00				
	0340	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material			13	Jun 3, 2022	SYSTEM	\$4,333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
						14	Jun 16, 2022	SYSTEM	(\$4,333.00)		
						15	Jun 30, 2022	SYSTEM	\$4,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
						18	Aug 16, 2022	SYSTEM	(\$6,190.00)		
						19	Sep 6, 2022	SYSTEM	\$6,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					24	Nov 16, 2022	SYSTEM	(\$11,142.00)			
					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 overriding Payment Estimate Exception 19 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3270	0340	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		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 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					26	Dec 19, 2022	SYSTEM	(\$11,142.00)					
					27	Jan 3, 2023	SYSTEM	\$11,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					27	Jan 3, 2023	SYSTEM	(\$11,142.00)					
								- Total				\$0.00	
								Material - Total				\$0.00	
					0340 - Total							\$0.00	
					0350	MANHOLE FRAME AND COVER, TYPE 1-B	Material		13	Jun 3, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 16 on the current Payment Estimate.
									13	Jun 3, 2022	SYSTEM	(\$724.00)	
14	Jun 16, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment									



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F07

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						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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					26	Dec 19, 2022	SYSTEM	(\$724.00)						
					27	Jan 3, 2023	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					27	Jan 3, 2023	SYSTEM	(\$724.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0350 - Total								\$0.00	
						0380	CONCRETE TRAFFIC BARRIER, TYPE C	Material		21	Oct 4, 2022	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
26	Dec 19, 2022	SYSTEM	(\$66,738.00)											
27	Jan 3, 2023	SYSTEM	\$66,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 13 on the current Payment Estimate.										
27	Jan 3, 2023	SYSTEM	(\$66,738.00)											
- Total										\$0.00				
Material - Total										\$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 overriding 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 overriding Payment					



Line Item Adjustments by Estimate

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Contract ID: 210917-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0390	CONCRETE TRAFFIC BARRIER, TYPE D	Material						Estimate Exception 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$42,857.10)	
					21	Oct 4, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$42,857.10)	
					27	Jan 3, 2023	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate.
27	Jan 3, 2023	SYSTEM	(\$42,857.10)						



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F07

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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	0400	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material			2022								
						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 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
						26	Dec 19, 2022	SYSTEM	(\$7,240.00)					
						27	Jan 3, 2023	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate.				
						27	Jan 3, 2023	SYSTEM	(\$7,240.00)					
					- Total							\$0.00		
					Material - Total							\$0.00		
					0400 - Total							\$0.00		
					0430	PREF THERMO PVMT MARK, LT/RT ARROW	Material			23	Nov 2, 2022	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 29 on the current Payment Estimate.
										23	Nov 2, 2022	SYSTEM	(\$4,050.00)	
	24	Nov 16, 2022	SYSTEM	\$4,050.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 27 on the current Payment Estimate.					
	24	Nov 16, 2022	SYSTEM	(\$4,050.00)										
	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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
	26	Dec 19, 2022	SYSTEM	(\$4,050.00)										
	27	Jan 3, 2023	SYSTEM	\$4,050.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 18 on the current Payment Estimate.					
	27	Jan 3, 2023	SYSTEM	(\$4,050.00)										
- Total											\$0.00			
Material - Total											\$0.00			
		Overrun	Overrun	23					Nov 2, 2022	SYSTEM	(\$225.00)			
				25	Dec 2, 2022	SYSTEM	\$225.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '225.00000 - 225.00000, 'is applied (if non-zero).						
Overrun - Total							\$0.00							
Overrun - Total							\$0.00							
0430 - Total							\$0.00							
0440	PREF THERMO PVMT MARK, YIELD TRIAN	Material			23	Nov 2, 2022	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					23	Nov 2, 2022	SYSTEM	(\$1,190.00)						
					24	Nov 16, 2022	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					24	Nov 16, 2022	SYSTEM	(\$1,190.00)						
					25	Dec 2, 2022	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					25	Dec 2, 2022	SYSTEM	(\$1,190.00)						
					26	Dec 19, 2022	SYSTEM	\$1,190.00	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	0440	PREF THERMO PVMT MARK, YIELD TRIAN	Material			2022			Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 30 on the current Payment Estimate.				
						26	Dec 19, 2022	SYSTEM	(\$1,190.00)				
						27	Jan 3, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 19 on the current Payment Estimate.			
						27	Jan 3, 2023	SYSTEM	(\$1,190.00)				
				- Total								\$0.00	
				Material - Total								\$0.00	
					Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$35.00)			
							25	Dec 2, 2022	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).		
				Overrun - Total								\$0.00	
				Overrun - Total								\$0.00	
				0440 - Total								\$0.00	
				0450	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			23	Nov 2, 2022	SYSTEM	\$3,537.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 31 on the current Payment Estimate.
									23	Nov 2, 2022	SYSTEM	(\$3,537.64)	
									24	Nov 16, 2022	SYSTEM	\$3,537.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 29 on the current Payment Estimate.
									24	Nov 16, 2022	SYSTEM	(\$3,537.64)	
		25	Dec 2, 2022				SYSTEM	\$4,717.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 28 on the current Payment Estimate.				
		25	Dec 2, 2022				SYSTEM	(\$4,717.64)					
		26	Dec 19, 2022				SYSTEM	\$4,717.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 31 on the current Payment Estimate.				
		26	Dec 19, 2022				SYSTEM	(\$4,717.64)					
		27	Jan 3, 2023				SYSTEM	\$4,717.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 20 on the current Payment Estimate.				
		27	Jan 3, 2023				SYSTEM	(\$4,717.64)					
- Total								\$0.00					
Material - Total								\$0.00					
0450 - 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.				
					23	Nov 2, 2022	SYSTEM	(\$850.80)					
					24	Nov 16, 2022	SYSTEM	\$850.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 31 on the current Payment Estimate.				
					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 overriding 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 overriding Payment Estimate Exception 33 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	0460	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		26	Dec 19, 2022	SYSTEM	(\$2,350.80)				
					27	Jan 3, 2023	SYSTEM	\$2,350.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					27	Jan 3, 2023	SYSTEM	(\$2,350.80)				
					- Total						\$0.00	
					Material - Total						\$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 overriding Payment Estimate Exception 36 on the current Payment Estimate.
								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 overriding 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 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.			
		26	Dec 19, 2022				SYSTEM	(\$1,101.00)				
		27	Jan 3, 2023				SYSTEM	\$1,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 24 on the current Payment Estimate.			
		27	Jan 3, 2023				SYSTEM	(\$1,101.00)				
		- Total									\$0.00	
		Material - Total									\$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 - Total									\$0.00	
		Overrun - Total									\$0.00	
		0480 - Total									\$0.00	
	0490	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		23	Nov 2, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 37 on the current Payment Estimate.			
					23	Nov 2, 2022	SYSTEM	(\$1,125.00)				
					24	Nov 16, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 35 on the current Payment Estimate.			
					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 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.				
				26	Dec 19, 2022	SYSTEM	(\$1,125.00)					



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3270	0490	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		27	Jan 3, 2023	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 26 on the current Payment Estimate.		
					27	Jan 3, 2023	SYSTEM	(\$1,125.00)			
			- Total							\$0.00	
			Material - Total							\$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 - Total							\$0.00	
			Overrun - Total							\$0.00	
			0490 - Total							\$0.00	
			0540	12 IN. PIPE CULVERT GROUP B	Overrun	Overrun	17	Aug 2, 2022	SYSTEM	(\$1,666.00)	
	18	Aug 16, 2022					SYSTEM	\$1,666.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.60000 - 47.60000, 'is applied (if non-zero).		
	Overrun - Total							\$0.00			
	Overrun - Total							\$0.00			
	0540 - Total							\$0.00			
	0600	PRECAST CONCRETE MANHOLE - 60 IN.	Overrun	Overrun	14	Jun 16, 2022	SYSTEM	(\$3,122.00)			
					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 - Total							\$0.00	
			Overrun - Total							\$0.00	
	0600 - Total							\$0.00			
	0620	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	Overrun	Overrun	14	Jun 16, 2022	SYSTEM	(\$2,216.00)			
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 - Total							\$0.00				
Overrun - Total							\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 60 on the current Payment Estimate.			
				26	Dec 19, 2022	SYSTEM	(\$12,250.00)				
				27	Jan 3, 2023	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 44 on the current Payment Estimate.			
				27	Jan 3, 2023	SYSTEM	(\$12,250.00)				
			- Total							\$0.00	
			Material - Total							\$0.00	
0640 - Total							\$0.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3270	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 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					7	Mar 2, 2022	SYSTEM	(\$600.00)			
					- Total						\$0.00
		Material - Total							\$0.00		
		0660 - Total							\$0.00		
	0690	SILT FENCE	Material		6	Feb 16, 2022	SYSTEM	\$1,753.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user tunism1 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					7	Mar 2, 2022	SYSTEM	(\$2,517.50)			
			- Total						\$0.00		
			Material - Total							\$0.00	
			0690 - Total							\$0.00	
	0700	MGS GUARDRAIL	Construction Stockpile		21	Oct 4, 2022	SYSTEM	(\$28,336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					23	Nov 2, 2022	SYSTEM	(\$16,961.12)			
					- Total						(\$45,297.12)
		Construction Stockpile - Total							(\$45,297.12)		
		Construction Stockpile STMI		1	Nov 2, 2021	SYSTEM	\$45,297.12	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$45,297.12		
		Construction Stockpile STMI - Total							\$45,297.12		
	0700 - Total							\$0.00			
0710	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		21	Oct 4, 2022	SYSTEM	(\$4,360.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$4,360.00)	
				Construction Stockpile - Total						(\$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 STMI - Total							\$4,360.00		
	0710 - Total							\$0.00			
0720	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		23	Nov 2, 2022	SYSTEM	(\$5,775.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$5,775.00)	
				Construction Stockpile - Total						(\$5,775.00)	
		Construction Stockpile STMI		4	Jan 3, 2022	SYSTEM	\$5,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$5,775.00		
		Construction Stockpile STMI - Total							\$5,775.00		
	0720 - Total							\$0.00			
0730	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		21	Oct 4, 2022	SYSTEM	(\$530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$530.00)	
				Construction Stockpile - Total						(\$530.00)	
		Construction Stockpile STMI		1	Nov 2, 2021	SYSTEM	\$530.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$530.00		
	Construction Stockpile STMI - Total							\$530.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3270	0730 - Total								\$0.00				
	0740	MGS END ANCHOR	Construction Stockpile		21	Oct 4, 2022	SYSTEM	(\$4,980.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					23	Nov 2, 2022	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total						(\$5,810.00)			
				Construction Stockpile - Total								(\$5,810.00)	
					1	Nov 2, 2021	SYSTEM	\$5,810.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total						\$5,810.00			
	Construction Stockpile STMI - Total								\$5,810.00				
	0740 - Total								\$0.00				
	0750	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		21	Oct 4, 2022	SYSTEM	(\$1,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					23	Nov 2, 2022	SYSTEM	(\$3,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total						(\$5,640.00)			
				Construction Stockpile - Total								(\$5,640.00)	
					4	Jan 3, 2022	SYSTEM	\$5,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total						\$5,640.00			
	Construction Stockpile STMI - Total								\$5,640.00				
	0750 - Total								\$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 overriding 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	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 overriding Payment Estimate Exception 45 on the current Payment Estimate.				
					19	Sep 6, 2022	SYSTEM	(\$5,378.00)					
				- Total						\$0.00			
				Material - Total								\$0.00	
	0770 - Total								\$0.00				
	0780	BRACKET ARM, 6 FT. OR 1.8 M	Material		19	Sep 6, 2022	SYSTEM	\$816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 46 on the current Payment Estimate.				
				19	Sep 6, 2022	SYSTEM	(\$816.00)						
- Total								\$0.00					
Material - Total								\$0.00					
0780 - Total								\$0.00					
0790	BRACKET ARM, 8 FT. OR 2.4 M	Material		19	Sep 6, 2022	SYSTEM	\$828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 47 on the current Payment Estimate.					
				19	Sep 6, 2022	SYSTEM	(\$828.00)						
			- Total						\$0.00				
			Material - Total								\$0.00		
0790 - Total								\$0.00					
0800	BRACKET ARM, 10 FT. OR 3.0 M	Material		19	Sep 6, 2022	SYSTEM	\$1,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 48 on the current Payment Estimate.					
				19	Sep 6, 2022	SYSTEM	(\$1,588.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3270	0800	BRACKET ARM, 10 FT. OR 3.0 M	Material	- Total					\$0.00	
				Material - Total					\$0.00	
				0800 - Total					\$0.00	
	0810	BRACKET ARM, 15 FT. OR 4.6 M	Material			19	Sep 6, 2022	SYSTEM	\$1,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 49 on the current Payment Estimate.
						19	Sep 6, 2022	SYSTEM	(\$1,804.00)	
				- Total					\$0.00	
				Material - Total					\$0.00	
	0810 - Total					\$0.00				
	0820	LUMINAIRE, LED-A	Material			19	Sep 6, 2022	SYSTEM	\$1,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 50 on the current Payment Estimate.
						19	Sep 6, 2022	SYSTEM	(\$1,812.00)	
				- Total					\$0.00	
				Material - Total					\$0.00	
	0820 - Total					\$0.00				
	0830	LUMINAIRE, LED-B	Material			19	Sep 6, 2022	SYSTEM	\$824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 51 on the current Payment Estimate.
						19	Sep 6, 2022	SYSTEM	(\$824.00)	
				- Total					\$0.00	
				Material - Total					\$0.00	
	0830 - Total					\$0.00				
	0840	CONDUIT, 3 IN. RIGID, PUSHED	Material			7	Mar 2, 2022	SYSTEM	\$918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	0840	CONDUIT, 3 IN. RIGID, PUSHED	Material						Estimate Exception 33 on the current Payment Estimate.					
					14	Jun 16, 2022	SYSTEM	(\$18,538.50)						
					15	Jun 30, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					15	Jun 30, 2022	SYSTEM	(\$18,538.50)						
					16	Jul 18, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 63 on the current Payment Estimate.					
					23	Nov 2, 2022	SYSTEM	(\$18,538.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0840 - Total								\$0.00	
						0850	PULL BOX, PREFORMED CLASS 1	Material		7	Mar 2, 2022	SYSTEM	\$1,902.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
9	Apr 4, 2022	SYSTEM	(\$12,363.00)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0850	PULL BOX, PREFORMED CLASS 1	Material		10	Apr 18, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	(\$12,363.00)	
					12	May 16, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 64 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	0850	PULL BOX, PREFORMED CLASS 1	Material		23	Nov 2, 2022	SYSTEM	(\$19,020.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	0850 - Total							\$0.00		
	0860	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		19	Sep 6, 2022	SYSTEM	\$310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 54 on the current Payment Estimate.	
					19	Sep 6, 2022	SYSTEM	(\$310.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	0860 - Total							\$0.00		
	0870	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		8	Mar 16, 2022	SYSTEM	\$3,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.		
				16	Jul 18, 2022	SYSTEM	(\$14,080.00)			
	17	Aug 2, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 41 on the current Payment Estimate.					
	17	Aug 2, 2022	SYSTEM	(\$14,080.00)						
	18	Aug 16, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 45 on the current Payment Estimate.					



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Jan 6, 2023

Contract ID: 210917-F07

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		18	Aug 16, 2022	SYSTEM	(\$14,080.00)					
					19	Sep 6, 2022	SYSTEM	\$19,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 55 on the current Payment Estimate.				
					19	Sep 6, 2022	SYSTEM	(\$19,400.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0870 - Total							\$0.00	
					0880	POLE FOUNDATION (30 FT. OR 9.0 M	Material		19	Sep 6, 2022	SYSTEM	\$8,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 64 on the current Payment Estimate.									
26	Dec 19, 2022	SYSTEM	(\$8,490.00)										
27	Jan 3, 2023	SYSTEM	\$8,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 48 on the current Payment Estimate.									
27	Jan 3, 2023	SYSTEM	(\$8,490.00)										
- Total									\$0.00				
Material - Total							\$0.00						
0880 - Total							\$0.00						
0890	POLE FOUNDATION (45 FT. OR 13.5 M	Material		19	Sep 6, 2022	SYSTEM	\$3,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 57 on the current Payment Estimate.					
				19	Sep 6, 2022	SYSTEM	(\$3,332.00)						
				20	Sep 18, 2022	SYSTEM	\$3,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 46 on the current Payment Estimate.					



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Contract ID: 210917-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	0890	POLE FOUNDATION (45 FT. OR 13.5 M	Material		20	Sep 18, 2022	SYSTEM	(\$3,332.00)						
					21	Oct 4, 2022	SYSTEM	\$3,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 52 on the current Payment Estimate.					
					21	Oct 4, 2022	SYSTEM	(\$3,332.00)						
					22	Oct 18, 2022	SYSTEM	\$3,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overriding Payment Estimate Exception 55 on the current Payment Estimate.					
					22	Oct 18, 2022	SYSTEM	(\$3,332.00)						
					23	Nov 2, 2022	SYSTEM	\$3,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 65 on the current Payment Estimate.					
					26	Dec 19, 2022	SYSTEM	(\$3,332.00)						
					27	Jan 3, 2023	SYSTEM	\$3,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					27	Jan 3, 2023	SYSTEM	(\$3,332.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0890 - Total								\$0.00						
0920		SIGNAL HEAD, TYPE 3S	Material		18	Aug 16, 2022	SYSTEM	\$701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overriding 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 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					19	Sep 6, 2022	SYSTEM	(\$1,402.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0920 - Total								\$0.00						
0930		SIGNAL HEAD, TYPE 4S	Material		18	Aug 16, 2022	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overriding 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 overriding Payment Estimate Exception 59 on the current Payment Estimate.					
					19	Sep 6, 2022	SYSTEM	(\$1,560.00)						
					- Total								\$0.00	
Material - Total								\$0.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3270	0930 - Total								\$0.00	
	0940	SIGNAL HEAD, TYPE 3B	Material			18	Aug 16, 2022	SYSTEM	\$10,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overriding 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 overriding Payment Estimate Exception 60 on the current Payment Estimate.
						19	Sep 6, 2022	SYSTEM	(\$10,374.00)	
	- Total								\$0.00	
	Material - Total								\$0.00	
	0940 - Total								\$0.00	
	0950	SIGNAL HEAD, TYPE 4B	Material			18	Aug 16, 2022	SYSTEM	\$1,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 49 on the current Payment Estimate.
						18	Aug 16, 2022	SYSTEM	(\$1,772.00)	
						19	Sep 6, 2022	SYSTEM	\$1,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 61 on the current Payment Estimate.
						19	Sep 6, 2022	SYSTEM	(\$1,772.00)	
	- Total								\$0.00	
	Material - Total								\$0.00	
	0950 - Total								\$0.00	
	0960	SH-FLAT SHEET - SIGNAL SIGN	Material			18	Aug 16, 2022	SYSTEM	\$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 63 on the current Payment Estimate.	
25						Dec 2, 2022	SYSTEM	(\$1,995.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	0960	SH-FLAT SHEET - SIGNAL SIGN	Material			2022								
					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 overriding Payment Estimate Exception 66 on the current Payment Estimate.					
					26	Dec 19, 2022	SYSTEM	(\$1,995.00)						
					27	Jan 3, 2023	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					27	Jan 3, 2023	SYSTEM	(\$1,995.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0960 - Total								\$0.00	
					0970		SIGNAL SIGN, MOUNTING HARDWARE	Material		18	Aug 16, 2022	SYSTEM	\$66.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overriding 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 overriding Payment Estimate Exception 63 on the current Payment Estimate.
										19	Sep 6, 2022	SYSTEM	(\$66.00)	
										20	Sep 18, 2022	SYSTEM	\$66.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 67 on the current Payment Estimate.										
26	Dec 19, 2022	SYSTEM	(\$132.00)											
27	Jan 3, 2023	SYSTEM	\$132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 51 on the current Payment Estimate.										
27	Jan 3, 2023	SYSTEM	(\$132.00)											
- Total								\$0.00						
Material - Total								\$0.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 69 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$2,204.00)	
					24	Nov 16, 2022	SYSTEM	\$2,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overriding 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 overriding 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 overriding Payment Estimate Exception 68 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$2,204.00)	
					27	Jan 3, 2023	SYSTEM	\$2,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 52 on the current Payment Estimate.
					27	Jan 3, 2023	SYSTEM	(\$2,204.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0980 - Total							\$0.00	
	0990	POST, SIGNAL 15 FT. OR 4.6 M	Material		19	Sep 6, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 60 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	0990	POST, SIGNAL 15 FT. OR 4.6 M	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 70 on the current Payment Estimate.					
					26	Dec 19, 2022	SYSTEM	(\$3,400.00)						
					27	Jan 3, 2023	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 54 on the current Payment Estimate.					
					27	Jan 3, 2023	SYSTEM	(\$3,400.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0990 - Total								\$0.00						
	1000	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		17	Aug 2, 2022	SYSTEM	\$8,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					17	Aug 2, 2022	SYSTEM	(\$8,450.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
1000 - Total								\$0.00						
	1010	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		17	Aug 2, 2022	SYSTEM	\$21,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					17	Aug 2, 2022	SYSTEM	(\$21,268.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
1010 - Total								\$0.00						
	1020	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		17	Aug 2, 2022	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					17	Aug 2, 2022	SYSTEM	(\$12,320.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
1020 - Total								\$0.00						
	1030	POST, TYPE C, 55 FT. ARM	Material		17	Aug 2, 2022	SYSTEM	\$29,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					17	Aug 2, 2022	SYSTEM	(\$29,688.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
1030 - Total								\$0.00						
	1040	CONTROLLER	Material		13	Jun 3,	SYSTEM	\$33,228.00	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	1040	ASSEMBLY HOUSING,	Material			2022			Estimate Item Adjustment (0017) due to user farrac overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$33,228.00)	
					16	Jul 18, 2022	SYSTEM	\$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 68 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$33,228.00)	
					- Total				
Material - Total								\$0.00	
1040 - Total								\$0.00	
1050		VIDEO DETECTION SYSTEM	Material		18	Aug 16, 2022	SYSTEM	\$21,453.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overriding 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 overriding Payment Estimate Exception 69 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$28,604.00)	
					- Total				
Material - Total								\$0.00	
1050 - Total								\$0.00	
1090		CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		7	Mar 2, 2022	SYSTEM	\$4,209.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Mar 2, 2022	SYSTEM	(\$4,209.25)	
					- Total				
Material - Total								\$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 - Total				



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Jan 6, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3270	1140	CABLE, 16 AWG 7 CONDUCTOR	Overrun - Total						\$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 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
						7	Mar 2, 2022	SYSTEM	(\$950.00)		
							- Total			\$0.00	
							Material - Total			\$0.00	
	1150 - Total								\$0.00		
	1170	PULL BOX, PREFORMED CLASS 3	Material			7	Mar 2, 2022	SYSTEM	\$2,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate.	
						7	Mar 2, 2022	SYSTEM	(\$2,092.00)		
							- Total			\$0.00	
							Material - Total			\$0.00	
	1170 - Total								\$0.00		
	1180	BASE, CONCRETE	Material			8	Mar 16, 2022	SYSTEM	\$19,124.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
						10	Apr 18, 2022	SYSTEM	(\$24,314.62)		
						11	May 2, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1180	BASE, CONCRETE	Material						Estimate Exception 47 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$24,314.62)	
					- Total			\$0.00	
					Material - Total			\$0.00	
1180 - Total			\$0.00						
J6S3270	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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	(\$20,925.00)	
					11	May 2, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	(\$20,925.00)	
					12	May 16, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	(\$20,925.00)	
					14	Jun 16, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 70 on the current Payment Estimate.					
19	Sep 6, 2022	SYSTEM	(\$20,925.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3270	1220	MISC.	Material	- Total				\$0.00		
				Material - Total				\$0.00		
				1220 - Total				\$0.00		
	1230	MISC.	Material		19	Sep 6, 2022	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overriding Payment Estimate Exception 71 on the current Payment Estimate.	
					19	Sep 6, 2022	SYSTEM	(\$4,240.00)		
					20	Sep 18, 2022	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 53 on the current Payment Estimate.	
					20	Sep 18, 2022	SYSTEM	(\$4,240.00)		
					21	Oct 4, 2022	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 59 on the current Payment Estimate.	
					21	Oct 4, 2022	SYSTEM	(\$4,240.00)		
					22	Oct 18, 2022	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user golabs1 overriding Payment Estimate Exception 62 on the current Payment Estimate.	
					22	Oct 18, 2022	SYSTEM	(\$4,240.00)		
					23	Nov 2, 2022	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overriding Payment Estimate Exception 73 on the current Payment Estimate.	
					23	Nov 2, 2022	SYSTEM	(\$4,240.00)		
					24	Nov 16, 2022	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 68 on the current Payment Estimate.	
					24	Nov 16, 2022	SYSTEM	(\$4,240.00)		
					25	Dec 2, 2022	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment 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 overriding Payment Estimate Exception 72 on the current Payment Estimate.	
					26	Dec 19, 2022	SYSTEM	(\$4,240.00)		
					27	Jan 3, 2023	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 56 on the current Payment Estimate.	
		27	Jan 3, 2023	SYSTEM	(\$4,240.00)					
					- Total				\$0.00	
					Material - Total				\$0.00	
		1230 - Total				\$0.00				
	1240	MISC.	Material		19	Sep 6, 2022	SYSTEM	\$1,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overriding Payment Estimate Exception 73 on the current Payment Estimate.	
					19	Sep 6, 2022	SYSTEM	(\$1,754.00)		
					- Total				\$0.00	
				Material - Total				\$0.00		
1240 - Total				\$0.00						
1250	MISC.	Material		10	Apr 18, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overriding 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		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	1250	MISC.	Material			2022			Estimate Item Adjustment (0012) due to user farrac overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					14	Jun 16, 2022	SYSTEM	(\$2.00)						
					15	Jun 30, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					15	Jun 30, 2022	SYSTEM	(\$2.00)						
					16	Jul 18, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					16	Jul 18, 2022	SYSTEM	(\$2.00)						
					17	Aug 2, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overriding 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 overriding Payment Estimate Exception 55 on the current Payment Estimate.					
					18	Aug 16, 2022	SYSTEM	(\$2.00)						
					19	Sep 6, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 75 on the current Payment Estimate.					
					19	Sep 6, 2022	SYSTEM	(\$2.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
1250 - Total								\$0.00						
J6S3270	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 69 on the current Payment Estimate.					
					24	Nov 16, 2022	SYSTEM	(\$9,030.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3270	1270	CONCRETE FOOTINGS, EMBEDDED	Material		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 overriding 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 overriding Payment Estimate Exception 73 on the current Payment Estimate.	
					26	Dec 19, 2022	SYSTEM	(\$9,030.00)		
						- Total			\$0.00	
						Material - Total			\$0.00	
						1270 - Total			\$0.00	
	1300		BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	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 overriding Payment Estimate Exception 61 on the current Payment Estimate.
						21	Oct 4, 2022	SYSTEM	(\$7,000.00)	
						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 overriding Payment Estimate Exception 64 on the current Payment Estimate.
						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 overriding 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 overriding 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 overriding Payment Estimate Exception 71 on the current Payment Estimate.	
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 overriding Payment Estimate Exception 74 on the current Payment Estimate.	
26						Dec 19, 2022	SYSTEM	(\$7,000.00)		
27						Jan 3, 2023	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 57 on the current Payment Estimate.	
27						Jan 3, 2023	SYSTEM	(\$7,000.00)		
					- Total			\$0.00		
					Material - Total			\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 76 on the current Payment Estimate.	
					23	Nov 2, 2022	SYSTEM	(\$3,938.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	1310	SHF-FLAT SHEET FLUORESCENT	Material		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 overriding 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 overriding Payment Estimate Exception 72 on the current Payment Estimate.					
					25	Dec 2, 2022	SYSTEM	(\$3,938.00)						
					26	Dec 19, 2022	SYSTEM	\$3,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overriding Payment Estimate Exception 75 on the current Payment Estimate.					
					26	Dec 19, 2022	SYSTEM	(\$3,938.00)						
					27	Jan 3, 2023	SYSTEM	\$3,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					27	Jan 3, 2023	SYSTEM	(\$3,938.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 67 on the current Payment Estimate.
22	Oct 18, 2022	SYSTEM	(\$936.00)											
23	Nov 2, 2022	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 77 on the current Payment Estimate.										
26	Dec 19, 2022	SYSTEM	(\$936.00)											
27	Jan 3, 2023	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 60 on the current Payment Estimate.										
27	Jan 3, 2023	SYSTEM	(\$936.00)											
- Total								\$0.00						
Material - Total								\$0.00						
1320 - 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 overriding Payment Estimate Exception 76 on the current Payment Estimate.					
					19	Sep 6, 2022	SYSTEM	(\$3,247.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	1330	CCTV CAMERA ASSEMBLY, INSTALLED	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 79 on the current Payment Estimate.					
					26	Dec 19, 2022	SYSTEM	(\$3,247.00)						
					27	Jan 3, 2023	SYSTEM	\$3,247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 62 on the current Payment Estimate.					
					27	Jan 3, 2023	SYSTEM	(\$3,247.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1330 - Total								\$0.00	
						1360	MISC. ITS	Material		9	Apr 4, 2022	SYSTEM	\$2,471.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 18 on the current Payment Estimate.
9	Apr 4, 2022	SYSTEM	(\$2,471.04)											
10	Apr 18, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 19 on the current Payment Estimate.										
10	Apr 18, 2022	SYSTEM	(\$2,808.00)											
11	May 2, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
12	May 16, 2022	SYSTEM	(\$2,808.00)											
13	Jun 3, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 37 on the current Payment Estimate.										
13	Jun 3, 2022	SYSTEM	(\$2,808.00)											



Line Item Adjustments by Estimate

Contract ID: 210917-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1360	MISC. ITS	Material			2022			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 77 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$3,744.00)	
					26	Dec 19, 2022	SYSTEM	\$3,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overriding Payment Estimate Exception 80 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$3,744.00)	
27	Jan 3, 2023	SYSTEM	\$3,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment					



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1360	MISC. ITS	Material						Estimate Exception 63 on the current Payment Estimate.
					27	Jan 3, 2023	SYSTEM	(\$3,744.00)	
				- Total					\$0.00
		Material - Total						\$0.00	
	1360 - Total							\$0.00	
	1380	MISC. ITS	Material		19	Sep 6, 2022	SYSTEM	\$549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overriding Payment Estimate Exception 78 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$549.00)	
		- Total						\$0.00	
		Material - Total						\$0.00	
		1380 - Total						\$0.00	
1390	MISC. ITS	Material		9	Apr 4, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				9	Apr 4, 2022	SYSTEM	(\$4,129.00)		
				10	Apr 18, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				10	Apr 18, 2022	SYSTEM	(\$4,129.00)		
				11	May 2, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				11	May 2, 2022	SYSTEM	(\$4,129.00)		
				12	May 16, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 30 on the current Payment Estimate.	
				12	May 16, 2022	SYSTEM	(\$4,129.00)		
				13	Jun 3, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 38 on the current Payment Estimate.	
				13	Jun 3, 2022	SYSTEM	(\$4,129.00)		
				14	Jun 16, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 41 on the current Payment Estimate.	
				14	Jun 16, 2022	SYSTEM	(\$4,129.00)		
				15	Jun 30, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 41 on the current Payment Estimate.	
				15	Jun 30, 2022	SYSTEM	(\$4,129.00)		
				16	Jul 18, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 44 on the current Payment Estimate.	
				16	Jul 18, 2022	SYSTEM	(\$4,129.00)		
				17	Aug 2, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 51 on the current Payment Estimate.	
				17	Aug 2, 2022	SYSTEM	(\$4,129.00)		
				18	Aug 16, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 57 on the current Payment Estimate.	
				18	Aug 16, 2022	SYSTEM	(\$4,129.00)		
	19	Sep 6, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overriding Payment				



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	1390	MISC. ITS	Material						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 81 on the current Payment Estimate.					
					26	Dec 19, 2022	SYSTEM	(\$4,129.00)						
					27	Jan 3, 2023	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 64 on the current Payment Estimate.					
					27	Jan 3, 2023	SYSTEM	(\$4,129.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1390 - Total								\$0.00	
						1400	MISC. ITS	Material		10	Apr 18, 2022	SYSTEM	\$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.										
13	Jun 3, 2022	SYSTEM	(\$488.00)											



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1400	MISC. ITS	Material		14	Jun 16, 2022	SYSTEM	\$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$488.00)	
					15	Jun 30, 2022	SYSTEM	\$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 82 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$1,464.00)	
					27	Jan 3, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 65 on the current Payment Estimate.



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Contract ID: 210917-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3270	1400	MISC. ITS	Material		27	Jan 3, 2023	SYSTEM	(\$1,464.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	1400 - Total								\$0.00			
	1410	MISC. ITS	Material		19	Sep 6, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overriding Payment Estimate Exception 81 on the current Payment Estimate.			
					19	Sep 6, 2022	SYSTEM	(\$9,810.00)				
					20	Sep 18, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 83 on the current Payment Estimate.			
					26	Dec 19, 2022	SYSTEM	(\$9,810.00)				
				27	Jan 3, 2023	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 66 on the current Payment Estimate.				
	27	Jan 3, 2023	SYSTEM	(\$9,810.00)								
- Total							\$0.00					
Material - Total							\$0.00					
1410 - Total								\$0.00				
1440	MISC. ITS	Material		19	Sep 6, 2022	SYSTEM	\$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overriding 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 overriding 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 overriding Payment Estimate Exception 71 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1440	MISC. ITS	Material		21	Oct 4, 2022	SYSTEM	(\$460.00)	
					22	Oct 18, 2022	SYSTEM	\$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user golabs1 overriding 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 overriding 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 overriding Payment 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 overriding 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 overriding Payment Estimate Exception 84 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$460.00)	
					27	Jan 3, 2023	SYSTEM	\$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overriding Payment Estimate Exception 67 on the current Payment Estimate.
					27	Jan 3, 2023	SYSTEM	(\$460.00)	
					- Total				
Material - Total								\$0.00	
1440 - Total								\$0.00	
1450		MISC. ITS	Material		19	Sep 6, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment



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Jan 6, 2023

Contract ID: 210917-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	1450	MISC. ITS	Material						Estimate Exception 82 on the current Payment Estimate.					
					25	Dec 2, 2022	SYSTEM	(\$660.00)						
					26	Dec 19, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overriding Payment Estimate Exception 85 on the current Payment Estimate.					
					26	Dec 19, 2022	SYSTEM	(\$660.00)						
					27	Jan 3, 2023	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 68 on the current Payment Estimate.					
					27	Jan 3, 2023	SYSTEM	(\$660.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1450 - Total								\$0.00	
					J6S3270	1460	MISC. ITS	Material		10	Apr 18, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
11	May 2, 2022	SYSTEM	(\$100.00)											
12	May 16, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 84 on the current Payment Estimate.										
19	Sep 6, 2022	SYSTEM	(\$300.00)											



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	1460	MISC. ITS	Material		20	Sep 18, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 82 on the current Payment Estimate.					
					24	Nov 16, 2022	SYSTEM	(\$300.00)						
					25	Dec 2, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 83 on the current Payment Estimate.					
					25	Dec 2, 2022	SYSTEM	(\$300.00)						
					26	Dec 19, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overriding Payment Estimate Exception 86 on the current Payment Estimate.					
					26	Dec 19, 2022	SYSTEM	(\$300.00)						
					27	Jan 3, 2023	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overriding Payment Estimate Exception 69 on the current Payment Estimate.					
					27	Jan 3, 2023	SYSTEM	(\$300.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1460 - Total								\$0.00	
						1470	MISC. ITS	Material		19	Sep 6, 2022	SYSTEM	\$536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overriding Payment Estimate Exception 85 on the current Payment Estimate.
19	Sep 6, 2022	SYSTEM	(\$536.00)											
20	Sep 18, 2022	SYSTEM	\$536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 62 on the current Payment Estimate.										
20	Sep 18, 2022	SYSTEM	(\$536.00)											
21	Oct 4, 2022	SYSTEM	\$536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 74 on the current Payment Estimate.										
21	Oct 4, 2022	SYSTEM	(\$536.00)											
22	Oct 18, 2022	SYSTEM	\$536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user golabs1 overriding Payment Estimate Exception 77 on the current Payment Estimate.										
22	Oct 18, 2022	SYSTEM	(\$536.00)											
23	Nov 2, 2022	SYSTEM	\$536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overriding Payment Estimate Exception 88 on the current Payment Estimate.										
23	Nov 2, 2022	SYSTEM	(\$536.00)											



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1470	MISC. ITS	Material			2022			
					24	Nov 16, 2022	SYSTEM	\$536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overriding Payment Estimate Exception 83 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$536.00)	
					25	Dec 2, 2022	SYSTEM	\$536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overriding Payment Estimate Exception 84 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$536.00)	
					26	Dec 19, 2022	SYSTEM	\$536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overriding Payment Estimate Exception 87 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$536.00)	
					27	Jan 3, 2023	SYSTEM	\$536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overriding Payment Estimate Exception 70 on the current Payment Estimate.
					27	Jan 3, 2023	SYSTEM	(\$536.00)	
					- Total				
Material - Total								\$0.00	
1470 - Total								\$0.00	
1510		MISC. ITS	Material		9	Apr 4, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	(\$4,650.00)	
					10	Apr 18, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	(\$4,650.00)	
					11	May 2, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 54 on the current Payment Estimate.



Line Item Adjustments by Estimate

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Contract ID: 210917-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	1510	MISC. ITS	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 75 on the current Payment Estimate.					
					21	Oct 4, 2022	SYSTEM	(\$4,650.00)						
					22	Oct 18, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user golabs1 overriding Payment Estimate Exception 78 on the current Payment Estimate.					
					22	Oct 18, 2022	SYSTEM	(\$4,650.00)						
					23	Nov 2, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overriding Payment Estimate Exception 89 on the current Payment Estimate.					
					23	Nov 2, 2022	SYSTEM	(\$4,650.00)						
					24	Nov 16, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overriding Payment Estimate Exception 84 on the current Payment Estimate.					
					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 overriding 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 overriding Payment Estimate Exception 88 on the current Payment Estimate.					
					26	Dec 19, 2022	SYSTEM	(\$4,650.00)						
					27	Jan 3, 2023	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overriding Payment Estimate Exception 71 on the current Payment Estimate.					
					27	Jan 3, 2023	SYSTEM	(\$4,650.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 89 on the current Payment Estimate.
										26	Dec 19, 2022	SYSTEM	(\$10,250.00)	
										27	Jan 3, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overriding Payment Estimate Exception 72 on the current Payment Estimate.
27	Jan 3, 2023	SYSTEM	(\$10,250.00)											
- Total										\$0.00				



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1520	MISC. ITS	Material - Total					\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$75,969.00)	
					22	Oct 18, 2022	SYSTEM	\$75,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$75,969.00)	
					23	Nov 2, 2022	SYSTEM	\$75,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$75,969.00)	
					24	Nov 16, 2022	SYSTEM	\$75,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$75,969.00)	
					27	Jan 3, 2023	SYSTEM	\$75,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Jan 3, 2023	SYSTEM	(\$75,969.00)	
					- Total			\$0.00	
			Material - Total					\$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)	
			Construction Stockpile - Total					(\$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 STMI - Total					\$32,777.30	
	1570 - Total							\$0.00	



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	1580	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					16	Jul 18, 2022	SYSTEM	(\$26,607.50)						
					17	Aug 2, 2022	SYSTEM	\$26,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					22	Oct 18, 2022	SYSTEM	(\$26,607.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	16	Jul 18, 2022	SYSTEM	(\$5,437.50)	
										20	Sep 18, 2022	SYSTEM	\$5,437.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',725.00000 - 725.00000, 'is applied (if non-zero).
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					1580 - Total								\$0.00	
						1660	CLASS B 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 overriding 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 overriding 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										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	1660	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2022			Estimate Item Adjustment (0029) due to user farrac overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					23	Nov 2, 2022	SYSTEM	(\$228,300.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1660 - Total								\$0.00	
						1670	TYPE H BARRIER	Material		18	Aug 16, 2022	SYSTEM	\$107,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.
										19	Sep 6, 2022	SYSTEM	(\$107,844.00)	
20	Sep 18, 2022	SYSTEM	\$107,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.										
22	Oct 18, 2022	SYSTEM	(\$107,844.00)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3270	1670	TYPE H BARRIER	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.				
					26	Dec 19, 2022	SYSTEM	(\$107,844.00)					
					- Total						\$0.00		
					Material - Total						\$0.00		
					1670 - Total						\$0.00		
				1680		SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		16	Jul 18, 2022	SYSTEM	(\$2,532.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
									17	Aug 2, 2022	SYSTEM	(\$9,490.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
									23	Nov 2, 2022	SYSTEM	(\$633.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
									- Total				
	Construction Stockpile - Total										(\$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 STMI - Total										\$12,656.00		
	Material		16					Jul 18, 2022	SYSTEM	\$131,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 23 on the current Payment Estimate.		
		16	Jul 18, 2022					SYSTEM	(\$131,860.00)				
		17	Aug 2, 2022					SYSTEM	\$625,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 25 on the current Payment Estimate.			
		17	Aug 2, 2022					SYSTEM	(\$625,988.00)				
		18	Aug 16, 2022					SYSTEM	\$625,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overriding Payment Estimate Exception 28 on the current Payment Estimate.			
		18	Aug 16, 2022					SYSTEM	(\$625,988.00)				
		19	Sep 6, 2022					SYSTEM	\$625,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user farrac overriding 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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.							
		21	Oct 4, 2022	SYSTEM	(\$625,988.00)								



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	1680	SLAB ON CONCRETE NU-GIRDER	Material		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 overriding 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 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					23	Nov 2, 2022	SYSTEM	(\$658,953.00)						
					24	Nov 16, 2022	SYSTEM	\$658,953.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					24	Nov 16, 2022	SYSTEM	(\$658,953.00)						
					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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					26	Dec 19, 2022	SYSTEM	(\$658,953.00)						
					27	Jan 3, 2023	SYSTEM	\$658,953.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					27	Jan 3, 2023	SYSTEM	(\$658,953.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
1680 - Total								\$0.00						
	1690	RAISED MEDIAN BARRIER	Material		18	Aug 16, 2022	SYSTEM	\$9,794.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					18	Aug 16, 2022	SYSTEM	(\$9,794.40)						
					19	Sep 6, 2022	SYSTEM	\$9,794.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user farrac overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					19	Sep 6, 2022	SYSTEM	(\$9,794.40)						
					20	Sep 18, 2022	SYSTEM	\$9,794.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					20	Sep 18, 2022	SYSTEM	(\$9,794.40)						
					21	Oct 4, 2022	SYSTEM	\$9,794.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					22	Oct 18, 2022	SYSTEM	(\$9,794.40)						
					23	Nov 2, 2022	SYSTEM	\$9,794.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user farrac overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					23	Nov 2, 2022	SYSTEM	(\$9,794.40)						
					26	Dec 19, 2022	SYSTEM	\$9,794.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					26	Dec 19, 2022	SYSTEM	(\$9,794.40)						



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	1690	RAISED MEDIAN BARRIER	Material			2022								
					27	Jan 3, 2023	SYSTEM	\$9,794.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					27	Jan 3, 2023	SYSTEM	(\$9,794.40)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1690 - Total								\$0.00	
					1710		CONDUIT SYSTEM ON STRUCTURE	Material		17	Aug 2, 2022	SYSTEM	\$3,167.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overriding Payment Estimate Exception 29 on the current Payment Estimate.
										17	Aug 2, 2022	SYSTEM	(\$3,167.50)	
										18	Aug 16, 2022	SYSTEM	\$3,167.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overriding Payment Estimate Exception 33 on the current Payment Estimate.
										18	Aug 16, 2022	SYSTEM	(\$3,167.50)	
										19	Sep 6, 2022	SYSTEM	\$6,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user farrac overriding Payment Estimate Exception 34 on the current Payment Estimate.
										19	Sep 6, 2022	SYSTEM	(\$6,335.00)	
										20	Sep 18, 2022	SYSTEM	\$6,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overriding Payment Estimate Exception 33 on the current Payment Estimate.
										20	Sep 18, 2022	SYSTEM	(\$6,335.00)	
										21	Oct 4, 2022	SYSTEM	\$6,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overriding Payment Estimate Exception 38 on the current Payment Estimate.
21	Oct 4, 2022	SYSTEM	(\$6,335.00)											
22	Oct 18, 2022	SYSTEM	\$6,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user golabs1 overriding Payment Estimate Exception 41 on the current Payment Estimate.										
22	Oct 18, 2022	SYSTEM	(\$6,335.00)											
23	Nov 2, 2022	SYSTEM	\$6,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user farrac overriding Payment Estimate Exception 52 on the current Payment Estimate.										
23	Nov 2, 2022	SYSTEM	(\$6,335.00)											
- Total										\$0.00				
Material - Total								\$0.00						
1710 - Total								\$0.00						
1720		REINFORCING STEEL (EPOXY COATED)	Material		15	Jun 30, 2022	SYSTEM	\$85,902.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					15	Jun 30, 2022	SYSTEM	(\$85,902.40)						
					16	Jul 18, 2022	SYSTEM	\$85,902.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					16	Jul 18, 2022	SYSTEM	(\$85,902.40)						
					17	Aug 2, 2022	SYSTEM	\$85,902.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					17	Aug 2, 2022	SYSTEM	(\$85,902.40)						
					18	Aug 16, 2022	SYSTEM	\$85,902.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					18	Aug 16, 2022	SYSTEM	(\$85,902.40)						



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	1720	REINFORCING STEEL (EPOXY COATED)	Material			2022								
					19	Sep 6, 2022	SYSTEM	\$85,902.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user farrac overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					19	Sep 6, 2022	SYSTEM	(\$85,902.40)						
					20	Sep 18, 2022	SYSTEM	\$88,683.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					20	Sep 18, 2022	SYSTEM	(\$88,683.84)						
					21	Oct 4, 2022	SYSTEM	\$88,683.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					21	Oct 4, 2022	SYSTEM	(\$88,683.84)						
					22	Oct 18, 2022	SYSTEM	\$88,683.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user golabs1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					22	Oct 18, 2022	SYSTEM	(\$88,683.84)						
					23	Nov 2, 2022	SYSTEM	\$88,683.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user farrac overriding Payment Estimate Exception 54 on the current Payment Estimate.					
					23	Nov 2, 2022	SYSTEM	(\$88,683.84)						
					24	Nov 16, 2022	SYSTEM	\$88,683.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					24	Nov 16, 2022	SYSTEM	(\$88,683.84)						
					25	Dec 2, 2022	SYSTEM	\$88,683.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					25	Dec 2, 2022	SYSTEM	(\$88,683.84)						
					26	Dec 19, 2022	SYSTEM	\$88,683.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overriding Payment Estimate Exception 51 on the current Payment Estimate.					
					26	Dec 19, 2022	SYSTEM	(\$88,683.84)						
					27	Jan 3, 2023	SYSTEM	\$88,683.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					27	Jan 3, 2023	SYSTEM	(\$88,683.84)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1720 - 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 Item Adjustment (0052) due to user farrac overriding Payment Estimate Exception 41 on the current Payment Estimate.
										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 overriding Payment Estimate Exception 44 on the current Payment Estimate.
										22	Oct 18, 2022	SYSTEM	(\$5,400.00)	
										23	Nov 2, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user farrac overriding Payment Estimate Exception 55 on the current Payment Estimate.
23	Nov 2, 2022	SYSTEM	(\$5,400.00)											
24	Nov 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overriding Payment Estimate Exception 48 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	1730	PROTECTIVE COATING - CONCRETE BENTS AND	Material		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 overriding 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 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
					26	Dec 19, 2022	SYSTEM	(\$5,400.00)						
					27	Jan 3, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					27	Jan 3, 2023	SYSTEM	(\$5,400.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.										
21	Oct 4, 2022	SYSTEM	(\$23,760.00)											
22	Oct 18, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user golabs1 overriding Payment Estimate Exception 45 on the current Payment Estimate.										
22	Oct 18, 2022	SYSTEM	(\$23,760.00)											
23	Nov 2, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user farrac overriding Payment Estimate Exception 56 on the current Payment Estimate.										
23	Nov 2, 2022	SYSTEM	(\$23,760.00)											
24	Nov 16, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overriding Payment										



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	1740	VERTICAL DRAIN AT END BENTS	Material						Estimate Exception 49 on the current Payment Estimate.					
					24	Nov 16, 2022	SYSTEM	(\$23,760.00)						
					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 overriding 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 overriding Payment Estimate Exception 53 on the current Payment Estimate.					
					26	Dec 19, 2022	SYSTEM	(\$23,760.00)						
					27	Jan 3, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					27	Jan 3, 2023	SYSTEM	(\$23,760.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					26	Dec 19, 2022	SYSTEM	(\$6,541.00)						
					27	Jan 3, 2023	SYSTEM	\$6,541.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					27	Jan 3, 2023	SYSTEM	(\$6,541.00)						
- Total								\$0.00						
Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding Payment					



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	1780	MECHANICALLY STABILIZED EARTH WALL SYS	Material						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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					17	Aug 2, 2022	SYSTEM	(\$237,575.00)						
					18	Aug 16, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					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 overriding 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 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					26	Dec 19, 2022	SYSTEM	(\$237,575.00)						
					27	Jan 3, 2023	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					27	Jan 3, 2023	SYSTEM	(\$237,575.00)						
													- Total	\$0.00
													Material - Total	\$0.00
													1780 - Total	\$0.00



Line Item Adjustments by Estimate

Contract ID: 210917-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3270	1790	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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
					24	Nov 16, 2022	SYSTEM	(\$7,986.00)		
					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 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.	
					26	Dec 19, 2022	SYSTEM	(\$7,986.00)		
					27	Jan 3, 2023	SYSTEM	\$7,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overriding Payment Estimate Exception 30 on the current Payment Estimate.	
					27	Jan 3, 2023	SYSTEM	(\$7,986.00)		
								- Total	\$0.00	
								Material - Total	\$0.00	
								1790 - Total	\$0.00	
1800		MECHANICALLY STABILIZED EARTH WALL SYS	Material		12	May 16, 2022	SYSTEM	\$79,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.						
19	Sep 6, 2022	SYSTEM	(\$318,846.00)							



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3270	1800	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2022													
					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 overriding Payment Estimate Exception 41 on the current Payment Estimate.										
					20	Sep 18, 2022	SYSTEM	(\$318,846.00)											
					21	Oct 4, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user farrac overriding Payment Estimate Exception 47 on the current Payment Estimate.										
					21	Oct 4, 2022	SYSTEM	(\$318,846.00)											
					22	Oct 18, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user golabs1 overriding Payment Estimate Exception 50 on the current Payment Estimate.										
					22	Oct 18, 2022	SYSTEM	(\$318,846.00)											
					23	Nov 2, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user farrac overriding 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 overriding Payment Estimate Exception 54 on the current Payment Estimate.										
					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 overriding 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 overriding Payment Estimate Exception 58 on the current Payment Estimate.										
					26	Dec 19, 2022	SYSTEM	(\$318,846.00)											
					27	Jan 3, 2023	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overriding Payment Estimate Exception 43 on the current Payment Estimate.										
					27	Jan 3, 2023	SYSTEM	(\$318,846.00)											
					- Total								\$0.00						
					Material - Total								\$0.00						
					1800 - Total								\$0.00						
						5002	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		12	May 16, 2022	SYSTEM	\$12,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate.					
										12	May 16, 2022	SYSTEM	(\$12,200.00)						
										- Total								\$0.00	
										Material - Total								\$0.00	
					5002 - Total								\$0.00						
					J6S3270 - Total								\$6,991.53						
					Overall - Total								\$6,991.53						