

	Progres	s Estimate Number	Contract IL	<b>)</b> 2109	917-F0	7		Pay Per Start	iod	December 16 2022	<sup>3,</sup> c	Driginal Contr	act Amount	\$6,049,658.22
	27		Prime Contractor		shenso	n Constructio	on Co.,	Pay Per	iod End	January 1, 2	<sup>23</sup> A	let Change O Mount Current Contr		(\$140,116.79) \$5,909,541.43
Approv	al Date													By User
January 3	3, 2023				Gene	rated and Ap	proved (	(and shoul	d be con	sidered Draft	at the I	Project Office	Level by	farra
January 3	3, 2023			Re	viewed	and Approve	ed (and :	should be	consider	ed Draft) at th	e Resid	lent Engineer	Level by	washa
January 5	5, 2023					Re	eviewed	and Appro	ved at th	e Central Off	ice Con	trollers Office	Level by	ramses
Origi	inal Com	pletion Date	e Cu	rrent Com	pletion	Date	Actu	al Comple	tion Dat	te	% of C	urrent Contra	act Amount	Complete
(	October 3	1, 2022		November	16, 20	22						100	.00%	
		Con	tract Informat	tional Date	s				Milest	ones				
Date	Descripti	on Oric	inal Complet	ion Date	Curren	t Completio	n Date	No Miles	tones Ex	tist for Contra	ct			
	nce Date		ember 16, 202			ber 16, 2022								
Awarded			ober 6, 2021			r 6, 2021								
Letting D			tember 17, 202			ıber 17, 2021								
÷	o Proceed		ember 15, 202		•	ber 15, 2021								
	Traffic Da		ust 15, 2022			15, 2022								
	egan Date		ruary 8, 2022		-	ry 8, 2022								
Contract	Total Pa	v For Estim	nate No. 27											
		, <u>_</u>			This F	stimate		Р	revious			To Date		
210917-F	07													
			Posted Items F Item Adjustme		<mark>\$1,95</mark> \$0.00				5,907,59 5,991.53			\$5,909,9 \$6,991.9		
		Incent Disinc			\$0.00 \$0.00				0.00 0.00			\$0.00 \$0.00		
		Liquid	ated Damage		\$0.00			\$	0.00			\$0.00		
		Other	Contract Adjus	stments	\$0.00				0.00 5 <mark>,914,58</mark> :	2.97		\$0.00 <mark>\$5,916,</mark>	532.97	
Contract	Total Pa	yable This	Estimate:		\$1,9	50.00								
ems Paic	<mark>d This Es</mark>	timate Peri	<u>od</u>											
Project	t Number	Line N	umber Item	n Code	ŀ	tem Descripti	on	Unit	Unit Pr	ice Curre	ent Insta	lled Qty	Current Inst	alled Amount
J6S3270	)	153	30 910	09903 N	/ISC.R		DUIT	LF	\$13	.000		150		\$1,950.00
Project .	J6S3270	- Total												\$1,950.00
Overall	- Total													\$1,950.00
ontract A	Adjustme	nts This Es	stimate											
o Contra	ct Adjustr	nents Exist o	on Contract											
		ents This E												
Project Number	Line No.	Item [	Description	Adjus Ty	tment pe	Other Item Adjustment Type			Comme	nts		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3270	0150		TACK CC	DAT Ma	aterial							-795	\$5.00	(\$3,975.0
	0150		TACK CC	DAT Ma	aterial		ger	nerated Ma Adjustn dding Payr	aterial Pa nent (000 ment Esti	s the original s syment Estima (1) due to use imate Excepti nt Payment Est	ate Item er farrac on 1 on		\$5.00	\$3,975.0
	0160	CONCRET		(0 M	aterial							-1 506	01 082	(\$121.082.4



	Progr 2	ess Estimate Number 7	Contract ID Prime	210917-F0 Gershensc	7 on Constructio	Pay Period Start <sup>on Co.,</sup> Pay Period En	2022	Original Conti Net Change O		\$6,049,658.22 (\$140,116.79)
	2	r	Contractor	Inc.		Pay Period En		Amount Current Contr	act Amount	(\$140,116.79) \$5,909,541.43
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comm	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3270	0180		E AGGREGATE T EDGE DRAIN	Material		generated Material F Adjustment (00 overridding Payment Es	ets the original system Payment Estimate Iten 003) due to user farrad stimate Exception 8 or ent Payment Estimate	ו כ ו	\$21.80	\$19,249.40
	0340	FRAME (4	NE GRATE AND FT. X 2 FT. OR 0MM X 600MM)	Material				-18	\$619.00	(\$11,142.00
	0340	FRAME (4	NE GRATE AND FT. X 2 FT. OR 0MM X 600MM)	Material		generated Material F Adjustment (00 overridding Payment	ets the original system Payment Estimate Iten 004) due to user farra Estimate Exception 1 ent Payment Estimate	n c 1	\$619.00	\$11,142.00
	0350		E FRAME AND VER, TYPE 1-B	Material				-2	\$362.00	(\$724.00
	0350		E FRAME AND VER, TYPE 1-B	Material		generated Material F Adjustment (00 overridding Payment	ets the original system Payment Estimate Iten 005) due to user farrar Estimate Exception 12 ent Payment Estimate	1 C 2	\$362.00	\$724.00
	0380		RETE TRAFFIC RRIER, TYPE C	Material				-454	\$147.00	(\$66,738.00)
	0380		RETE TRAFFIC RRIER, TYPE C	Material		generated Material F Adjustment (00 overridding Payment	ets the original system Payment Estimate Iten 006) due to user farra Estimate Exception 13 ent Payment Estimate	n c 3	\$147.00	\$66,738.00
	0390		RETE TRAFFIC RRIER, TYPE D	Material				-481	\$89.10	(\$42,857.10)
	0390		RETE TRAFFIC RRIER, TYPE D	Material		generated Material F Adjustment (00 overridding Payment	ets the original system Payment Estimate Iten 007) due to user farra Estimate Exception 15 ent Payment Estimate	1 C 5	\$89.10	\$42,857.10
	0400	BAI	RETE TRAFFIC RRIER, TYPE D FAINING WALL)	Material				-40	\$181.00	(\$7,240.00
	0400	BAI	RETE TRAFFIC RRIER, TYPE D FAINING WALL)	Material		generated Material F Adjustment (00 overridding Payment	ets the original system Payment Estimate Iten 008) due to user farra Estimate Exception 15 ent Payment Estimate	ו כ ז	\$181.00	\$7,240.00
	0430	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material				-18	\$225.00	(\$4,050.00
	0430	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material		generated Material F Adjustment (00 overridding Payment	ets the original system Payment Estimate Iten 009) due to user farrad Estimate Exception 18 ent Payment Estimate	1 C 3	\$225.00	\$4,050.00
	0440	PAVEMENT N	PREFORMED ERMOPLASTIC MARKING, 12 IN TE, YIELD LINE TRIANGLES	Material				-34	\$35.00	(\$1,190.00
	0440		PREFORMED ERMOPLASTIC IARKING, 12 IN	Material		generated Material F	ets the original system Payment Estimate Iten 010) due to user farrad	n	\$35.00	\$1,190.00



	Progr 27	ess Estimate Number 7	Contract ID Prime Contractor	210917-F0 Gershenso Inc.	7 on Constructio	Pay Period Start <sup>n Co.,</sup> Pay Period En	2022 <b>d</b> January 1, 2023	Net Change O Amount	rder	\$6,049,658.22 (\$140,116.79) \$5,909,541.43
Project lumber	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comm	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3270		WHI	TE, YIELD LINE TRIANGLES			overridding Payment on the curre	Estimate Exception 19 ent Payment Estimate			
	0450	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material				-7,996	\$0.59	(\$4,717.64
	0450	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		generated Material F Adjustment (00 overridding Payment	ets the original system Payment Estimate Iten 011) due to user farrad Estimate Exception 20 ent Payment Estimate		\$0.59	\$4,717.64
	0460	WATERBOR	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material				-3,918	\$0.60	(\$2,350.80
	0460	WATERBOR	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		generated Material F Adjustment (00 overridding Payment	ets the original system Payment Estimate Iten 012) due to user farrad Estimate Exception 22 ent Payment Estimate	1 C 2	\$0.60	\$2,350.80
	0480	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material				-2,202	\$0.50	(\$1,101.00
	0480	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		generated Material F Adjustment (00 overridding Payment	ets the original system Payment Estimate Iten 013) due to user farra Estimate Exception 24 ent Payment Estimate	1 C 4	\$0.50	\$1,101.00
	0490	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material				-225	\$5.00	(\$1,125.00
	0490	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		generated Material F Adjustment (00 overridding Payment	ets the original system Payment Estimate Iten 014) due to user farrad Estimate Exception 20 ent Payment Estimate	1 C 3	\$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		generated Material F Adjustment (00 overridding Payment	ets the original system Payment Estimate Iten 015) due to user farrad Estimate Exception 44 ent Payment Estimate	1 C 1	\$3,500.00	\$12,250.00
	0880		DATION (30 FT. M MOUNTING HEIGHT)	Material				-6	\$1,415.00	(\$8,490.00
	0880		DATION (30 FT. ) M MOUNTING HEIGHT)	Material		generated Material F Adjustment (00 overridding Payment	ets the original system Payment Estimate Iten 016) due to user farrad Estimate Exception 44 ent Payment Estimate	1 C 3	\$1,415.00	\$8,490.00
	0890		DATION (45 FT. 5 M MOUNTING HEIGHT)	Material				-2	\$1,666.00	(\$3,332.00
	0890		DATION (45 FT. 5 M MOUNTING HEIGHT)	Material		generated Material F	ets the original system Payment Estimate Iten 017) due to user farrad	1	\$1,666.00	\$3,332.00

	Progre	ess Estimate Number	Contract ID Prime Contractor	210917-F0 Gershensc Inc.	7 on Constructio	Pay Period Start <sup>on Co.,</sup> Pay Period En	2022 d January 1, 2023	Net Change O Amount	rder	\$6,049,658.22 (\$140,116.79) \$5,909,541.43
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comm	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3270							Estimate Exception 49 ent Payment Estimate			
	0960	SH-FLAT S	HEET - SIGNAL SIGN	Material				-42	\$47.50	(\$1,995.00
	0960	SH-FLAT S	HEET - SIGNAL SIGN	Material		generated Material F Adjustment (00 overridding Payment	ets the original system Payment Estimate Item 018) due to user farrac Estimate Exception 50 ent Payment Estimate	1 C )	\$47.50	\$1,995.00
	0970	SIGNAL SIG	GN, MOUNTING HARDWARE	Material				-6	\$22.00	(\$132.00
	0970	SIGNAL SIG	GN, MOUNTING HARDWARE	Material		generated Material F Adjustment (00 overridding Payment	ets the original system Payment Estimate Item 019) due to user farrac Estimate Exception 51 ent Payment Estimate		\$22.00	\$132.00
	0980	POST, SIGN	AL 8 FT. OR 2.4 M	Material				-4	\$551.00	(\$2,204.00
	0980	POST, SIGN	AL 8 FT. OR 2.4 M	Material		generated Material F Adjustment (00 overridding Payment	ets the original system Payment Estimate Item 020) due to user farrac Estimate Exception 52 ent Payment Estimate		\$551.00	\$2,204.00
	0990	POST, SIG	GNAL 15 FT. OR 4.6 M	Material				-4	\$850.00	(\$3,400.00
	0990	POST, SIG	GNAL 15 FT. OR 4.6 M	Material		generated Material F Adjustment (00 overridding Payment	ets the original system Payment Estimate Iten 021) due to user farrac Estimate Exception 54 ent Payment Estimate	ו כ ג	\$850.00	\$3,400.00
	1230		MISC.	Material				-8	\$530.00	(\$4,240.00
	1230		MISC.	Material		generated Material F Adjustment (00 overridding Payment	ets the original system Payment Estimate Item 022) due to user farrac Estimate Exception 56 ent Payment Estimate	1 C 3	\$530.00	\$4,240.00
	1300		AY ASSEMBLY ATED SQUARE STEEL TUBE)	Material				-35	\$200.00	(\$7,000.00
	1300		/AY ASSEMBLY ATED SQUARE STEEL TUBE)	Material		generated Material F Adjustment (00 overridding Payment	ets the original system Payment Estimate Item 023) due to user farrac Estimate Exception 57 ent Payment Estimate		\$200.00	\$7,000.00
	1310		IF-FLAT SHEET FLUORESCENT	Material				-179	\$22.00	(\$3,938.00
	1310		IF-FLAT SHEET FLUORESCENT	Material		generated Material F Adjustment (00 overridding Payment	ets the original system <sup>2</sup> ayment Estimate Item 024) due to user farrac Estimate Exception 58 ent Payment Estimate	1 C 3	\$22.00	\$3,938.00
	1320		-STRUCTURAL FLUORESCENT	Material				-36	\$26.00	(\$936.00
	1320		-STRUCTURAL FLUORESCENT	Material		generated Material F Adjustment (00 overridding Payment	ets the original system Payment Estimate Item 025) due to user farrac Estimate Exception 60 ent Payment Estimate	1 C )	\$26.00	\$936.00



	Progr 2	ess Estimate Number 7	Contract ID Prime Contractor	210917-F0 Gershenso Inc.	7 on Constructio	on Co., Pay Period End January 1, 2023	Net Change O Amount	rder	\$6,049,658.22 (\$140,116.79) \$5,909,541.43
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3270	1330	CCTV CAME	RA ASSEMBLY, INSTALLED	Material			-1	\$3,247.00	(\$3,247.00)
	1330	CCTV CAME	RA ASSEMBLY, INSTALLED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.		\$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 overridding Payment Estimate Exception 63 on the current Payment Estimate.		\$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 overridding Payment Estimate Exception 64 on the current Payment Estimate.		\$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 overridding Payment Estimate Exception 65 on the current Payment Estimate.		\$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 overridding Payment Estimate Exception 66 on the current Payment Estimate.		\$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 overridding Payment Estimate Exception 67 on the current Payment Estimate.		\$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 overridding Payment Estimate Exception 68 on the current Payment Estimate.		\$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 overridding Payment Estimate Exception 69 on the current Payment Estimate.		\$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 overridding Payment Estimate Exception 70 on the current Payment Estimate.		\$268.00	\$536.00
	1510		MISC.	Material			-3,100	\$1.50	(\$4,650.00)

	Progre	ess Estimate Number	Contract ID Prime Contractor	210917-F0 Gershenso Inc.	7 on Constructio	Pay Period Start <sup>In Co.,</sup> Pay Period En	2022 Id January 1, 2023	Net Change O Amount	rder	\$6,049,658.22 (\$140,116.79)
								Current Contr	act Amount	\$5,909,541.43
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comm	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3270	1510		MISC.	Material		generated Material F Adjustment (00 overridding Payment	ets the original system Payment Estimate Item 035) due to user farrac Estimate Exception 71 ent Payment Estimate		\$1.50	\$4,650.00
	1520		MISC.	Material				-500	\$20.50	(\$10,250.00)
	1520		MISC.	Material		generated Material F Adjustment (00 overridding Payment	ets the original system Payment Estimate Item 036) due to user farrao Estimate Exception 72 ent Payment Estimate		\$20.50	\$10,250.00
	1560		PROACH SLAB (MINOR ROAD)	Material				-367	\$207.00	(\$75,969.00)
	1560		PROACH SLAB (MINOR ROAD)	Material		generated Material F Adjustment (00 overridding Payment Es	ets the original system Payment Estimate Item 037) due to user farrac stimate Exception 5 or ent Payment Estimate	1 2 1	\$207.00	\$75,969.00
	1680	SLAB ON C	ONCRETE NU- GIRDER	Material				-1,899	\$347.00	(\$658,953.00)
	1680	SLAB ON C	CONCRETE NU- GIRDER	Material		generated Material F Adjustment (00 overridding Payment	ets the original system Payment Estimate Iten 038) due to user farrac Estimate Exception 31 ent Payment Estimate		\$347.00	\$658,953.00
	1690	RAISED ME	DIAN BARRIER	Material				-371	\$26.40	(\$9,794.40)
	1690	RAISED ME	DIAN BARRIER	Material		generated Material F Adjustment (00 overridding Payment	ets the original system Payment Estimate Iten 039) due to user farrac Estimate Exception 35 ent Payment Estimate		\$26.40	\$9,794.40
	1720		ORCING STEEL POXY COATED)	Material				-41,832	\$2.12	(\$88,683.84)
	1720		DRCING STEEL POXY COATED)	Material		generated Material F Adjustment (00 overridding Payment	ets the original system Payment Estimate Item 040) due to user farrac Estimate Exception 37 ent Payment Estimate		\$2.12	\$88,683.84
	1730	CONCRE	IVE COATING - TE BENTS AND PIERS (EPOXY)	Material				-1	\$5,400.00	(\$5,400.00)
	1730	CONCRE	IVE COATING - TE BENTS AND PIERS (EPOXY)	Material		generated Material F Adjustment (00 overridding Payment	ets the original system Payment Estimate Item 041) due to user farrac Estimate Exception 38 ent Payment Estimate	1 2 3	\$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		generated Material F Adjustment (00 overridding Payment	ets the original system Payment Estimate Item 042) due to user farrad Estimate Exception 39 ent Payment Estimate	1 C )	\$11,880.00	\$23,760.00
	1770	AESTHET	TIC CONCRETE STAIN	Material				-1	\$6,541.00	(\$6,541.00)
	1770	AESTHET	TIC CONCRETE STAIN	Material		generated Material F	ets the original system Payment Estimate Item 043) due to user farrad	1	\$6,541.00	\$6,541.00



	Progre	ess Estimate Number	Contract ID Prime Contractor	210917-F0 Gershenso Inc.	7 on Constructio	In Co., Pay Period End January 1, 2023	Vet Change O Amount	rder	\$6,049,658.22 (\$140,116.79) \$5,909,541.43
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3270						overridding Payment Estimate Exception 29 on the current Payment Estimate.			
	1780		IECHANICALLY D EARTH WALL SYSTEMS	Material			-3,655	\$65.00	(\$237,575.00)
	1780		IECHANICALLY D EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.		\$65.00	\$237,575.00
	1790	AESTHET	TIC CONCRETE STAIN	Material			-1	\$7,986.00	(\$7,986.00)
	1790	AESTHET	TIC CONCRETE STAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.		\$7,986.00	\$7,986.00
	1800		IECHANICALLY D EARTH WALL SYSTEMS	Material			-4,831	\$66.00	(\$318,846.00)
	1800		IECHANICALLY D EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.		\$66.00	\$318,846.00
Total									\$0.00



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

Totals by Job Numbers

J6S3270		This Estimate	Previous	To Date
Posted Iter	n 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
Disincentiv	re	\$0.00	\$0.00	\$0.00
Liquidated	Damages	\$0.00	\$0.00	\$0.00
Other Con	ract Adjustments	\$0.00	\$0.00	\$0.00



exceptions (Discrepancies) This Estimate Period			1
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 4071005, Project Item Line Number 0150, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5021109, Project Item Line Number 0160, Material Set 502110996, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5021109, Project Item Line Number 0160, Material Set 502110996, Material 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 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5031011A, Project Item Line Number 1560, Material Set 5031011A96, Material 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 SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6053030A, Project Item Line Number 0180, Material Set 6053030A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6141121, Project Item Line Number 0340, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6143011, Project Item Line Number 0350, Material Set 614301196, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173000, Project Item Line Number 0380, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	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 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173102, Project Item Line Number 0400, Material Set 617310296, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 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 /ellow, 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



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
Vellow Assertance Action Conoris 10/00MTDM/DVL is insufficient		By	
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 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Number 1680, Material Set 703422196, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1780, Material Set 720100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1780, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1800, Material Set 720100096, Material 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



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
0880, Material Set 901823096, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	item updated.		
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9018245, Project Item Line Number 0890, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9020833, Project Item Line Number 0960, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9020834, Project Item Line Number 0970, Material Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway Signi, Acceptance Action Generic 0903HSXXHW is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9022708, Project Item Line Number 0980, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9022708, Project Item Line Number 0980, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9022715, Project Item Line Number 0990, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9022715, Project Item Line Number 0990, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9029902, Project Item Line Number 1230, Material Set 9029902, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9031241, Project Item Line Number 1300, Material Set 903124196, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9035069A, Project Item Line Number 1310, Material Set 9035069A96, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9035069A, Project Item Line Number 1310, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9035071A, Project Item Line Number 1320, Material Set 9035071A96, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9035071A, Project Item Line Number 1320, Material Set 9035071A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9103700, Project Item Line Number 1330, Material Set 9103700, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1360, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1390, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1400, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1410, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1440, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1450, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1460, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1470, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109903, Project Item Line Number 1510, Material Set 9109903, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor and MoDOT materials to get this item updated.	farrac	Overridden

Exceptions / Discrepencies	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



### 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 Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
10917-F07	J6S3270	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$199,886.00	\$199,886.0
		0001	0020	2031000	CLASS A EXCAVATION	5,589.00	0.00	5,589.00	CUYD	5,589.00	\$15.60	\$87,188.4
		0001	0030	2032000	CLASS C EXCAVATION	1,091.00	0.00	1,091.00	CUYD	1,091.00	\$57.10	\$62,296.
		0001	0040	2036000	COMPACTING EMBANKMENT	6,024.00	0.00	6,024.00	CUYD	6,024.00	\$7.15	\$43,071.6
		0001	0050	2063000	CLASS 3 EXCAVATION	938.00	0.00	938.00	CUYD	938.00	\$29.20	\$27,389.
		0001	0060	2063100	CLASS 3 EXCAVATION IN ROCK	451.00	0.00	451.00	CUYD	451.00	\$120.00	\$54,120.
		0001	0070	2071000	LINEAR GRADING CLASS 1	27.00	0.00	27.00	STA	27.00	\$309.00	\$8,343.
		0001	0080	2072000	LINEAR GRADING CLASS 2	6.00	0.00	6.00	STA	6.00	\$888.00	\$5,328.
		0001	0090	2149907	MISC.FURNISHING AND PLACING IMPROVED FOUNDATION MATERIAL	574.00	0.00	574.00	CUYD	574.00	\$46.30	\$26,576
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	934.00	0.00	934.00	SQYD	934.00	\$7.55	\$7,051
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,478.00	415.00	3,893.00	SQYD	3,893.00	\$9.95	\$38,735
		0001	0120	4019905	MISC.OPTIONAL PAVEMENT	2,080.00	0.00	2,080.00	SQYD	2,080.00	\$67.00	\$139,360
		0001	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	680.00	-408.00	272.00	TONS	272.00	\$115.00	\$31,280
		0001	0140	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	1,121.00	-233.00	888.00	TONS	888.00	\$121.00	\$107,448
		0001	0150	4071005	TACK COAT	1,480.00	-685.00	795.00	GAL	795.00	\$5.00	\$3,975
		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
		0001	0170	6044011	PIPE COLLAR, TYPE A	28.00	0.00	28.00	EA	28.00	\$950.00	\$26,600
		0001	0180	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	883.00	0.00	883.00	LF	883.00	\$21.80	\$19,249
		0001	0190	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	483.00	0.00	483.00	LF	483.00	\$48.00	\$23,184
		0001	0200	6071102	MODIFIED CONCRETE GUTTER TYPE B	503.00	-216.00	287.00	LF	287.00	\$40.00	\$11,480
		0001	0210	6081000	CONCRETE MEDIAN	246.00	52.00	298.00	SQYD	298.00	\$95.70	\$28,518
		0001	0220	6081010	CONCRETE CURB RAMP	222.00	0.00	222.00	SQYD	222.00	\$121.00	\$26,862
		0001	0230	6081012	TRUNCATED DOMES	209.00	0.00	209.00	SQFT	209.00	\$26.30	\$5,496
		0001	0240	6086004	CONCRETE SIDEWALK, 4 IN.	793.00	52.00	845.00	SQYD	845.00	\$44.40	\$37,518
		0001	0250	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,417.00	-86.00	2,331.00	LF	2,331.00	\$29.20	\$68,065
		0001	0260	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	106.00	-86.00	20.00	LF	20.00	\$30.00	\$600
		0001	0270	6091041	CONCRETE GUTTER TYPE A	400.00	-280.00	120.00	LF	120.00	\$58.20	\$6,984
		0001	0280	6096042	PLACING TYPE 2 ROCK DITCH LINER	715.00	0.00	715.00	CUYD	715.00	\$33.90	\$24,238
		0001	0290	6099903	MISC.OPTIONAL CURB	362.00	0.00	362.00	LF	362.00	\$22.70	\$8,217
		0001	0300	6113020	FURNISHING TYPE 2 ROCK BLANKET	27.00	21.00	48.00	CUYD	48.00	\$39.10	\$1,876
		0001	0310	6113040	PLACING TYPE 2 ROCK BLANKET	27.00	21.00	48.00	CUYD	48.00	\$63.00	\$3,024
		0001	0320	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	7.00	0.00	7.00	EA	7.00	\$1,092.00	\$7,644
		0001	0330	6141024	GATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,814.00	\$1,814
		0001	0340	6141121	CIRVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	20.00	-2.00	18.00	EA	18.00	\$619.00	\$11,142
		0001	0350	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	2.00	0.00	2.00	EA	2.00	\$362.00	\$72
		0001	0360	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000
		0001	0370	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,80
		0001	0380	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	454.00	0.00	454.00	LF	454.00	\$147.00	\$66,73
		0001	0390	6173100	CONCRETE TRAFFIC BARRIER, TYPE D		0.00	481.00	LF	481.00	\$89.10	\$42,85
		0001 0400 6173102 CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)		40.00	0.00	40.00	LF	40.00	\$181.00	\$7,240		
	0001 0410 6181000 MOBILIZATION			1.00	-1.00	0.00	LS	0.00	\$575,000.00	\$		
		0001	0411	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$535,005.00	\$535,005
		0001	0420	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	-2.00	0.00	EA	0.00	\$600.00	\$0
		0001	0430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	17.00	1.00	18.00	EA	18.00	\$225.00	\$4,050
					LEFT/RIGHT ARROW							



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

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
				0010110	PULL BOX, PREFORMED CLASS 1	20.00	0.00	20.00	EA	20.00	\$951.00	\$19,020.00
		0020	0850	9016110	FULL BOX, FREFORINED GLASS I							
		0020	0850 0860	9016110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	620.00	0.00	620.00	LF	620.00	\$0.50	
						620.00 3,880.00	0.00	620.00 3,880.00	LF LF	620.00 3,880.00		\$310.00



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

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

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ated.			
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210917-F07	J6S3270	0020	0890	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$1,666.00	\$3,332.00	
		0020	0900	9019902	MISC.BASEWRAP	2.00	-2.00	0.00	EA	0.00	\$1.00	\$0.00	
		0020	0910	9105003	TRENCHING TYPE III	2,544.00	0.00	2,544.00	LF	2,544.00	\$6.50	\$16,536.00	
		0030	0920	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$701.00	\$1,402.00	
		0030	0930	9020214	SIGNAL HEAD, TYPE 4S	2.00	0.00	2.00	EA	2.00	\$780.00	\$1,560.00	
		0030	0940	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	13.00	\$798.00	\$10,374.00	
		0030	0950	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$886.00	\$1,772.00	
		0030	0960	9020833	SH-FLAT SHEET - SIGNAL SIGN	42.00	0.00	42.00	SQFT	42.00	\$47.50	\$1,995.00	
		0030	0970	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	6.00	\$22.00	\$132.00	
		0030	0980	9022708	POST, SIGNAL 8 FT. OR 2.4 M	4.00	0.00	4.00	EA	4.00	\$551.00	\$2,204.00	
		0030	0990	9022715	POST, SIGNAL 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$850.00	\$3,400.00	
		0030	1000	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$8,450.00	\$8,450.00	
		0030	1010	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	2.00	\$10,634.00	\$21,268.00	
		0030	1020	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$12,320.00	\$12,320.00	
		0030	1030	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	2.00	\$14,844.00	\$29,688.00	
		0030	1040	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	\$16,614.00	\$33,228.00	
		0030	1050	9024975	VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$14,302.00	\$28,604.00	
		0030	1060	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	127.00	0.00	127.00	LF	127.00	\$13.00	\$1,651.00	
		0030	1070	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	335.00	0.00	335.00	LF	335.00	\$19.00	\$6,365.00	
		0030	1080	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	174.00	0.00	174.00	LF	174.00	\$24.25	\$4,219.50	
		0030	1090	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	640.00	0.00	640.00	LF	640.00	\$28.25	\$18,080.00	
		0030	1100	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	200.00	0.00	200.00	LF	200.00	\$2.90	\$580.00	
		0030	1110	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	80.00	0.00	80.00	LF	80.00	\$1.00	\$80.00	
		0030	1120	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,500.00	0.00	2,500.00	LF	2,500.00	\$0.50	\$1,250.00	
		0030	1130	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,520.00	0.00	2,520.00	LF	2,520.00	\$1.25	\$3,150.00	
				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	BASE, CONCRETE	24.00	4.00	28.00	CUYD	28.00	\$1,399.00	\$39,172.00
		DETECTION	MISC.REMOVE AND REPLACE STL COUNTY ADVANCED LOOP DETECTION			1.00	LS	1.00	\$3,176.00	\$3,176.00			
		0030	1200	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING & ADJUSTMENT	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00	
		0030	1210	9029902	MISC.AUDIBLE PUSHBUTTON & SIGNING W/ VERBAL WALK MESSAGE	8.00	0.00	8.00	EA	8.00	\$557.00	\$4,456.00	
		0030	1220	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER	2.00	0.00	2.00	EA	2.00	\$13,950.00	\$27,900.00	
		0030	1230	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	8.00	0.00	8.00	EA	8.00	\$530.00	\$4,240.00	
		0030	1240	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	2.00	\$877.00	\$1,754.00	
		0030	1250	9029902	MISC.PAD MOUNTED UPS	2.00	0.00	2.00	EA	2.00	\$1.00	\$2.00	
		0030	1260	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	700.00	0.00	700.00	LF	700.00	\$1.50	\$1,050.00	
		0040	1270	9031010	CONCRETE FOOTINGS, EMBEDDED	4.30	0.00	4.30	CUYD	4.30	\$2,100.00	\$9,030.00	
		0040	1280	9031210	STRUCTURAL STEEL POSTS	1,750.00	0.00	1,750.00	LB	1,750.00	\$9.30	\$16,275.00	
		0040	1290	9031220	PIPE POSTS	1,690.00	0.00	1,690.00	LB	1,690.00	\$9.00	\$15,210.00	
		0040	1300	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	35.00	0.00	35.00	EA	35.00	\$200.00	\$7,000.00	
		0040	1310	9035069A	SHF-FLAT SHEET FLUORESCENT	179.00	0.00	179.00	SQFT	179.00	\$22.00	\$3,938.00	
		0040	1320	9035071A	STF-STRUCTURAL FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$26.00	\$936.00	
		0050	1330	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	\$3,247.00	\$3,247.00	



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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted an	nount at the	time the E	Estimate wa	s Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210917-F07	J6S3270	0050	1340	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	660.00	0.00	660.00	LF	660.00	\$3.50	\$2,310.00
		0050	1350	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	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	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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210917-F07	J6S3270	0071	1780	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,655.00	0.00	3,655.00	SQFT	3,655.00	\$65.00	\$237,575.00
		0072	1790	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$7,986.00	\$7,986.00
		0072	1800	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,831.00	0.00	4,831.00	SQFT	4,831.00	\$66.00	\$318,846.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$39,995.00	\$39,995.00
		0001	5002	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	610.00	610.00	LF	610.00	\$20.00	\$12,200.00
	Project J	6S3270 - To	otal Value	Posted to D	ate as of Report Generated Date							\$5,909,541.43
210917-F07 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	rt Generated Date							\$5,909,541.43



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

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

Project:	J6S3270	)								
Line Number	Item Code	Description		DWR Approval Date		Units		Offset/ Distance	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

Revision 4/1/2020



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



Jan 6, 2023

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3270	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$5,360.00)	
					19	Sep 6, 2022	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$5,360.00)	
					20	Sep 18, 2022	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$5,360.00)	
					21	Oct 4, 2022	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$5,360.00)	
					22	Oct 18, 2022	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$5,360.00)	
					23	Nov 2, 2022	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$5,360.00)	
					24	Nov 16, 2022	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$5,360.00)	
					25	Dec 2, 2022	SYSTEM	\$139,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$139,360.00)	
					26	Dec 19, 2022	SYSTEM	\$139,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$139,360.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0120 -	Total						\$0.00	
	0130	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	23	Nov 2, 2022	farrac	\$3,026.34	First Period August 2022
		MIXTURE PG 70-22 (SP125C		ACAD - Tota	al			\$3,026.34	
		MIX)	Other Item A	djustment - T	otal			\$3,026.34	
	0130 -	Total						\$3,026.34	
	0140	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	23	Nov 2, 2022	farrac	\$5,133.60	First Period August 2022
		MIXTURE PG 70-22 (SP1			23	Nov 2, 2022	farrac	\$648.00	First Period June 2022
					23	Nov 2, 2022	farrac	\$742.00	First Period October 2022
					23	Nov 2, 2022	farrac	\$2,565.20	Second Period September 2022
				ACAD - Tota	al			\$9,088.80	
			Other Item A	djust <u>ment - T</u>	otal			\$9,088.80	



Jan 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0140 -	- Total						\$9,088.80	
	0150	TACK COAT	Material		14	Jun 16, 2022	SYSTEM	\$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$495.00)	
					15	Jun 30, 2022	SYSTEM	\$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$495.00)	
					16	Jul 18, 2022	SYSTEM	\$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$495.00)	
					17	Aug 2, 2022	SYSTEM	\$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$495.00)	
					18	Aug 16, 2022	SYSTEM	\$2,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$2,675.00)	
					19	Sep 6, 2022	SYSTEM	\$2,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$2,675.00)	
					20	Sep 18, 2022	SYSTEM	\$2,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$2,675.00)	
					21	Oct 4, 2022	SYSTEM	\$3,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$3,325.00)	
					22	Oct 18, 2022	SYSTEM	\$3,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$3,975.00)	
					23	Nov 2, 2022	SYSTEM	\$3,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$3,975.00)	
					24	Nov 16, 2022	SYSTEM	\$3,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$3,975.00)	
					25	Dec 2, 2022	SYSTEM	\$3,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$3,975.00)	
					26	Dec 19, 2022	SYSTEM	\$3,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$3,975.00)	
					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 overridding Payment



Jan 6, 2023

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 - Tot	al				\$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 - 1	ſotal			(\$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 ST	MI - Total			\$16,746.00					
			Material		9	Apr 4, 2022	SYSTEM	\$458.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					9	Apr 4, 2022	SYSTEM	(\$458.28)					
					10	Apr 18, 2022	SYSTEM	\$458.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					10	Apr 18, 2022	SYSTEM	(\$458.28)					
					11	May 2, 2022	SYSTEM	\$458.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					11	May 2, 2022	SYSTEM	(\$458.28)					
					12	May 16, 2022	SYSTEM	\$458.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					12	May 16, 2022	SYSTEM	(\$458.28)					
					13	Jun 3, 2022	SYSTEM	\$47,805.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					13	Jun 3, 2022	SYSTEM	(\$47,805.84)					
					14	Jun 16, 2022	SYSTEM	\$52,018.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					14	Jun 16, 2022	SYSTEM	(\$52,018.80)					
					15	Jun 30, 2022	SYSTEM	\$52,018.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					15	Jun 30, 2022	SYSTEM	(\$52,018.80)					
									16	Jul 18, 2022	SYSTEM	\$52,018.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$52,018.80)					
					17	Aug 2, 2022	SYSTEM	\$52,018.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.				
				17	Aug 2, 2022	SYSTEM	(\$52,018.80)						



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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$52,018.80)	
					19	Sep 6, 2022	SYSTEM	\$52,018.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$52,018.80)	
					20	Sep 18, 2022	SYSTEM	\$104,198.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$104,198.40)	
					21	Oct 4, 2022	SYSTEM	\$104,198.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$104,198.40)	
					22	Oct 18, 2022	SYSTEM	\$104,198.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$104,198.40)	
					23	Nov 2, 2022	SYSTEM	\$104,198.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$104,198.40)	
					24	Nov 16, 2022	SYSTEM	\$104,198.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$104,198.40)	
					25	Dec 2, 2022	SYSTEM	\$121,082.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$121,082.40)	
					26	Dec 19, 2022	SYSTEM	\$121,082.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$121,082.40)	
					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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Jan 3, 2023	SYSTEM	(\$121,082.40)	
				- Total				\$0.00	
	0160 -	Total	Material - To					\$0.00 \$0.00	
	0170	PIPE COLLAR, TYPE A	Material		15	Jun 30, 2022	SYSTEM	\$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$26,600.00)	
					16	Jul 18, 2022	SYSTEM	\$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$26,600.00)	
					17	Aug 2, 2022	SYSTEM	\$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Aug 2,	SYSTEM	(\$26,600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3270	0170	PIPE COLLAR,	Material			2022																					
		TYPE A			18	Aug 16, 2022	SYSTEM	\$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					18	Aug 16, 2022	SYSTEM	(\$26,600.00)																			
					19	Sep 6, 2022	SYSTEM	\$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					19	Sep 6, 2022	SYSTEM	(\$26,600.00)																			
					20	Sep 18, 2022	SYSTEM	\$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					20	Sep 18, 2022	SYSTEM	(\$26,600.00)																			
					21	Oct 4, 2022	SYSTEM	\$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					21	Oct 4, 2022	SYSTEM	(\$26,600.00)																			
					22	Oct 18, 2022	SYSTEM	\$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					22	Oct 18, 2022	SYSTEM	(\$26,600.00)																			
					23	Nov 2, 2022	SYSTEM	\$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					23	Nov 2, 2022	SYSTEM	(\$26,600.00)																			
				- Total				\$0.00																			
			Material - Tot	tal				\$0.00																			
	0170 -	Total						\$0.00																			
	0180	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		13	Jun 3, 2022	SYSTEM	\$12,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
						13	Jun 3, 2022	SYSTEM	(\$12,055.40)																		
					14	Jun 16, 2022	SYSTEM	\$12,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
										14	Jun 16, 2022	SYSTEM	(\$12,055.40)														
							15	Jun 30, 2022	SYSTEM	\$12,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.																
																							15	Jun 30, 2022	SYSTEM	(\$12,055.40)	
																											16
														16	Jul 18, 2022	SYSTEM	(\$12,055.40)										
												1	1	1	1	1	1	17				17	Aug 2, 2022	SYSTEM	\$12,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					17	Aug 2, 2022	SYSTEM	(\$12,055.40)																			
					18	Aug 16, 2022	SYSTEM	\$12,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					18	Aug 16, 2022	SYSTEM	(\$12,055.40)																			
					19	Sep 6, 2022	SYSTEM	\$12,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	0180	PIPE AGGREGATE PAVEMENT EDGE	Material		19	Sep 6, 2022	SYSTEM	(\$12,055.40)						
		DRAIN			20	Sep 18, 2022	SYSTEM	\$19,249.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					20	Sep 18, 2022	SYSTEM	(\$19,249.40)						
					21	Oct 4, 2022	SYSTEM	\$19,249.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					21	Oct 4, 2022	SYSTEM	(\$19,249.40)						
					22	Oct 18, 2022	SYSTEM	\$19,249.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					23	Nov 2, 2022	SYSTEM	(\$19,249.40)						
					24	Nov 16, 2022	SYSTEM	\$19,249.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					24	Nov 16, 2022	SYSTEM	(\$19,249.40)						
					25	Dec 2, 2022	SYSTEM	\$19,249.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.					
									25	Dec 2, 2022	SYSTEM	(\$19,249.40)		
					26	Dec 19, 2022	SYSTEM	\$19,249.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.					
						26	Dec 19, 2022	SYSTEM	(\$19,249.40)					
					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 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					27	Jan 3, 2023	SYSTEM	(\$19,249.40)						
				- Total				\$0.00						
	0180 -	Total	Material - To	tal				\$0.00 \$0.00						
	0200	MODIFIED CONCRETE GUTTER TYPE B	Material		21	Oct 4, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					21	Oct 4, 2022	SYSTEM	(\$4,000.00)						
					22	Oct 18, 2022	SYSTEM	\$11,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					23	Nov 2, 2022	SYSTEM	(\$11,480.00)						
					24	Nov 16, 2022	SYSTEM	\$11,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.					
				2	:	2	4	24	24	24	Nov 16, 2022	SYSTEM	(\$11,480.00)	
					25	Dec 2, 2022	SYSTEM	\$11,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment					



Jan 6, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																								
			Туре	Adjustment Type	Number	Date	Ву																										
J6S3270	0200	MODIFIED	Material						Estimate Exception 13 on the current Payment Estimate.																								
		CONCRETE GUTTER TYPE B			25	Dec 2, 2022	SYSTEM	(\$11,480.00)																									
					26	Dec 19, 2022	SYSTEM	\$11,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.																								
					26	Dec 19, 2022	SYSTEM	(\$11,480.00)																									
				- Total				\$0.00																									
			Material - To	tal				\$0.00																									
	0200 -	Total						\$0.00																									
	0220	CONCRETE CURB RAMP	Material		7	Mar 2, 2022	SYSTEM	\$1,674.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.																								
					7	Mar 2, 2022	SYSTEM	(\$1,674.64)																									
					8	Mar 16, 2022	SYSTEM	\$5,062.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.																								
					8	Mar 16, 2022	SYSTEM	(\$5,062.64)																									
										9	Apr 4, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
						9	Apr 4, 2022	SYSTEM	(\$8,236.47)																								
					10	Apr 18, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.																								
					10	Apr 18, 2022	SYSTEM	(\$8,236.47)																									
					11	May 2, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.																								
						11	May 2, 2022	SYSTEM	(\$8,236.47)																								
					12	May 16, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.																								
							12	May 16, 2022	SYSTEM	(\$8,236.47)																							
						13	Jun 3, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
											13	Jun 3, 2022	SYSTEM	(\$8,236.47)																			
																									14	Jun 16, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					14	Jun 16, 2022	SYSTEM	(\$8,236.47)																									
																							15	Jun 30, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.						
																			1	1	1	1			15	Jun 30, 2022	SYSTEM	(\$8,236.47)					
																											16	Jul 18, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.		
																														16	Jul 18, 2022	SYSTEM	(\$8,236.47)
																										17	Aug 2, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					17	Aug 2, 2022	SYSTEM	(\$8,236.47)																									
						-022																											



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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$8,236.47)	
					19	Sep 6, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$8,236.47)	
					25	Dec 2, 2022	SYSTEM	\$26,862.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$26,862.00)	
					26	Dec 19, 2022	SYSTEM	\$26,862.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$26,862.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0220 -	Total						\$0.00	
	0230	TRUNCATED DOMES	Material		7	Mar 2, 2022	SYSTEM	\$394.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Mar 2, 2022	SYSTEM	(\$394.50)	
					8	Mar 16, 2022	SYSTEM	\$710.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Mar 16, 2022	SYSTEM	(\$710.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total			-	14 0	OVOTEN	\$0.00	
	0240	CONCRETE SIDEWALK, 4 IN.	Material		7	Mar 2, 2022	SYSTEM	\$2,160.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Mar 2, 2022	SYSTEM	(\$2,160.06)	
					8	Mar 16, 2022	SYSTEM	\$10,186.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Mar 16, 2022	SYSTEM	(\$10,186.25)	
					9	Apr 4, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	(\$28,834.25)	
					10	Apr 18, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	(\$28,834.25)	
					11	May 2, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	(\$28,834.25)	
					12	May 16, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	(\$28,834.25)	



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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	(\$28,834.25)	
					14	Jun 16, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$28,834.25)	
					20	Sep 18, 2022	SYSTEM	\$32,031.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$32,031.05)	
					21	Oct 4, 2022	SYSTEM	\$35,209.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$35,209.20)	
					22	Oct 18, 2022	SYSTEM	\$35,209.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$35,209.20)	
					23	Nov 2, 2022	SYSTEM	\$35,209.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$35,209.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0240 -							\$0.00	
	0250	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		8	Mar 16, 2022	SYSTEM	\$33,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Mar 16, 2022	SYSTEM	(\$33,288.00)	
					9	Apr 4, 2022	SYSTEM	\$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9 9		SYSTEM SYSTEM	\$53,363.00 (\$53,363.00)	Estimate Item Adjustment (0007) due to user farrac overridding Payment
						2022 Apr 4,			Estimate Item Adjustment (0007) due to user farrac overridding Payment
					9	2022 Apr 4, 2022 Apr 18,	SYSTEM	(\$53,363.00)	Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9 10	2022 Apr 4, 2022 Apr 18, 2022 Apr 18,	SYSTEM SYSTEM	(\$53,363.00) \$53,363.00	Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9 10 10	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2,	SYSTEM SYSTEM SYSTEM	(\$53,363.00) \$53,363.00 (\$53,363.00)	Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment
					9 10 10 11	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$53,363.00) \$53,363.00 (\$53,363.00) \$53,363.00	Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment
					9 10 10 11 11	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$53,363.00) \$53,363.00 (\$53,363.00) \$53,363.00 (\$53,363.00)	Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
					9 10 10 11 11 12	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$53,363.00) \$53,363.00 (\$53,363.00) \$53,363.00 (\$53,363.00) \$53,363.00	Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
					9 10 10 11 11 12 12	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$53,363.00) \$53,363.00 (\$53,363.00) \$53,363.00 (\$53,363.00) \$53,363.00 (\$53,363.00)	Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9 10 10 11 11 12 12 13	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 Jun 3, 2022 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$53,363.00) \$53,363.00 (\$53,363.00) \$53,363.00 (\$53,363.00) \$53,363.00 (\$53,363.00) \$53,363.00	Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3270	0250	CONCRETE CURB	Material			2022																
		(6 IN. HEIGHT AND UNDER)			15	Jun 30, 2022	SYSTEM	\$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					15	Jun 30, 2022	SYSTEM	(\$53,363.00)														
					16	Jul 18, 2022	SYSTEM	\$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					16	Jul 18, 2022	SYSTEM	(\$53,363.00)														
					17	Aug 2, 2022	SYSTEM	\$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					17	Aug 2, 2022	SYSTEM	(\$53,363.00)														
					21	Oct 4, 2022	SYSTEM	\$55,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.													
								21	Oct 4, 2022	SYSTEM	(\$55,115.00)											
					22	Oct 18, 2022	SYSTEM	\$55,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					22	Oct 18, 2022	SYSTEM	(\$55,115.00)														
								23	Nov 2, 2022	SYSTEM	\$55,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.										
											23	Nov 2, 2022	SYSTEM	(\$55,115.00)								
							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 overridding 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					26	Dec 19, 2022	SYSTEM	(\$68,065.20)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	0250 -							\$0.00														
	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 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
							2	25 26 26										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 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
									26	Dec 19, 2022	SYSTEM	(\$600.00)										
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	0260 -							\$0.00														
	0270	CONCRETE GUTTER TYPE A	Material		24	Nov 16, 2022	SYSTEM	\$6,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					24	Nov 16, 2022	SYSTEM	(\$6,984.00)														
					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 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					25	Dec 2,	SYSTEM	(\$6,984.00)														



Jan 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3270	0270	CONCRETE	Material	туре		2022				
		GUTTER TYPE A			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 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					26	Dec 19, 2022	SYSTEM	(\$6,984.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0270 -	Total						\$0.00		
	0290	MISC. PAVED DRAINAGE	Material		17	Aug 2, 2022	SYSTEM	\$3,223.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					17	Aug 2, 2022	SYSTEM	(\$3,223.40)		
					18	Aug 16, 2022	SYSTEM	\$3,223.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					18	Aug 16, 2022	SYSTEM	(\$3,223.40)		
					19	Sep 6, 2022	SYSTEM	\$5,516.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					19	Sep 6, 2022	SYSTEM	(\$5,516.10)		
					20	Sep 18, 2022	SYSTEM	\$5,516.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					20	Sep 18, 2022	SYSTEM	(\$5,516.10)		
						21	Oct 4, 2022	SYSTEM	\$7,082.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$7,082.40)		
					22	Oct 18, 2022	SYSTEM	\$8,217.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					22	Oct 18, 2022	SYSTEM	(\$8,217.40)		
					23	Nov 2, 2022	SYSTEM	\$8,217.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					23	Nov 2, 2022	SYSTEM	(\$8,217.40)		
					24	Nov 16, 2022	SYSTEM	\$8,217.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					24	Nov 16, 2022	SYSTEM	(\$8,217.40)		
					25	Dec 2, 2022	SYSTEM	\$8,217.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					25	Dec 2, 2022	SYSTEM	(\$8,217.40)		
					26	Dec 19, 2022	SYSTEM	\$8,217.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					26	Dec 19, 2022	SYSTEM	(\$8,217.40)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0290	Total						\$0.00		
	0300	FURNISHING TYPE 2 ROCK BLANKET	Material		19	Sep 6, 2022	SYSTEM	\$1,055.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					19	Sep 6,	SYSTEM	(\$1,055.70)		



Jan 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3270	0300	FURNISHING	Material			2022																						
		TYPE 2 ROCK BLANKET		- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	0300 -	Total						\$0.00																				
	0340	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		13	Jun 3, 2022	SYSTEM	\$4,333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
		FT			13	Jun 3, 2022	SYSTEM	(\$4,333.00)																				
					14	Jun 16, 2022	SYSTEM	\$4,333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					14	Jun 16, 2022	SYSTEM	(\$4,333.00)																				
							15	Jun 30, 2022	SYSTEM	\$4,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
								15	Jun 30, 2022	SYSTEM	(\$4,952.00)																	
							16	Jul 18, 2022	SYSTEM	\$4,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
																	16	Jul 18, 2022	SYSTEM	(\$4,952.00)								
					17	Aug 2, 2022	SYSTEM	\$6,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
						17	Aug 2, 2022	SYSTEM	(\$6,190.00)																			
					18	Aug 16, 2022	SYSTEM	\$6,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					18	Aug 16, 2022	SYSTEM	(\$6,190.00)																				
					19	Sep 6, 2022	SYSTEM	\$6,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
								19	Sep 6, 2022	SYSTEM	(\$6,190.00)																	
										20	Sep 18, 2022	SYSTEM	\$11,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.														
							20	Sep 18, 2022	SYSTEM	(\$11,142.00)																		
						21	Oct 4, 2022	SYSTEM	\$11,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
																	21	Oct 4, 2022	SYSTEM	(\$11,142.00)								
																			22	Oct 18, 2022	SYSTEM	\$11,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
												22	Oct 18, 2022	SYSTEM	(\$11,142.00)													
																				2		2			23	Nov 2, 2022	SYSTEM	\$11,142.00
																		23	Nov 2, 2022	SYSTEM	(\$11,142.00)							
																								24	Nov 16, 2022	SYSTEM	\$11,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$11,142.00)																				
						25	Dec 2, 2022	SYSTEM	\$11,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.																		



Jan 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3270	0340	CURVED VANE GRATE AND	Material		25	Dec 2, 2022	SYSTEM	(\$11,142.00)													
		FRAME(4 FT. X 2 FT			26	Dec 19, 2022	SYSTEM	\$11,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					26	Dec 19, 2022	SYSTEM	(\$11,142.00)													
					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 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					27	Jan 3, 2023	SYSTEM	(\$11,142.00)													
				- Total				\$0.00													
			Material - Tot	al				\$0.00													
	0340 -	- Total						\$0.00													
	0350	MANHOLE FRAME AND COVER, TYPE 1-B	Material		13	Jun 3, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					13	Jun 3, 2022	SYSTEM	(\$724.00)													
					14	Jun 16, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					14	Jun 16, 2022	SYSTEM	(\$724.00)													
					15	Jun 30, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					15	Jun 30, 2022	SYSTEM	(\$724.00)													
					16	Jul 18, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					16	Jul 18, 2022	SYSTEM	(\$724.00)													
					17	Aug 2, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.												
						17	Aug 2, 2022	SYSTEM	(\$724.00)												
					18	Aug 16, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					18	Aug 16, 2022	SYSTEM	(\$724.00)													
													19	Sep 6, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.				
											2					19	Sep 6, 2022	SYSTEM	(\$724.00)		
														20	Sep 18, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.			
												20	Sep 18, 2022	SYSTEM	(\$724.00)						
																	21	Oct 4, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate.
		21 Oct 4, SYSTEM (\$724.00)																			
																2		2:	2	22	22
					22	Oct 18, 2022	SYSTEM	(\$724.00)													
					23	Nov 2, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3270	0350	MANHOLE FRAME	Material						Estimate Exception 20 on the current Payment Estimate.												
		AND COVER, TYPE 1-B			23	Nov 2, 2022	SYSTEM	(\$724.00)													
					24	Nov 16, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					24	Nov 16, 2022	SYSTEM	(\$724.00)													
					25	Dec 2, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					25	Dec 2, 2022	SYSTEM	(\$724.00)													
					26	Dec 19, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					26	Dec 19, 2022	SYSTEM	(\$724.00)													
					27	Jan 3, 2023	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					27	Jan 3, 2023	SYSTEM	(\$724.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0350 -	Total						\$0.00													
	0380	CONCRETE TRAFFIC BARRIER, TYPE C	Material		21	Oct 4, 2022	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.												
																	21	Oct 4, 2022	SYSTEM	(\$29,400.00)	
					22	Oct 18, 2022	SYSTEM	\$66,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					22	Oct 18, 2022	SYSTEM	(\$66,738.00)													
					23	Nov 2, 2022	SYSTEM	\$66,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					23	Nov 2, 2022	SYSTEM	(\$66,738.00)													
					24	Nov 16, 2022	SYSTEM	\$66,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					24	Nov 16, 2022	SYSTEM	(\$66,738.00)													
					26	Dec 19, 2022	SYSTEM	\$66,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					26	Dec 19, 2022	SYSTEM	(\$66,738.00)													
					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 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					27	Jan 3, 2023	SYSTEM	(\$66,738.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0380 -							\$0.00													
	0390	CONCRETE TRAFFIC BARRIER, TYPE D	Material		13	Jun 3, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					13	Jun 3, 2022	SYSTEM	(\$42,857.10)													
					14	Jun 16, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6S3270	0390	CONCRETE	Material						Estimate Exception 16 on the current Payment Estimate.																								
		TRAFFIC BARRIER, TYPE D			14	Jun 16, 2022	SYSTEM	(\$42,857.10)																									
					15	Jun 30, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.																								
					15	Jun 30, 2022	SYSTEM	(\$42,857.10)																									
					16	Jul 18, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.																								
					16	Jul 18, 2022	SYSTEM	(\$42,857.10)																									
					17	Aug 2, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.																								
					17	Aug 2, 2022	SYSTEM	(\$42,857.10)																									
					18	Aug 16, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.																								
					18	Aug 16, 2022	SYSTEM	(\$42,857.10)																									
					19	Sep 6, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.																								
					19	Sep 6, 2022	SYSTEM	(\$42,857.10)																									
					20	Sep 18, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.																								
					20	Sep 18, 2022	SYSTEM	(\$42,857.10)																									
					21	Oct 4, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.																								
					21	Oct 4, 2022	SYSTEM	(\$42,857.10)																									
						22	Oct 18, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
					22	Oct 18, 2022	SYSTEM	(\$42,857.10)																									
					23	Nov 2, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.																								
					23	Nov 2, 2022	SYSTEM	(\$42,857.10)																									
										24	Nov 16, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
											3		24	Nov 16, 2022	SYSTEM	(\$42,857.10)																	
																				:		2		25	Dec 2, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.					
																				2	2	2	25	Dec 2, 2022	SYSTEM	(\$42,857.10)							
					26	Dec 19, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.																								
						2						:				:	2	2	2		2			2				2	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 overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
					27	Jan 3, 2023	SYSTEM	(\$42,857.10)																									



Jan 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0390	CONCRETE	Material	- Total				\$0.00	
		TRAFFIC BARRIER, TYPE D	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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	(\$7,240.00)	
					14	Jun 16, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$7,240.00)	
					15	Jun 30, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$7,240.00)	
					16	Jul 18, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$7,240.00)	
					17	Aug 2, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$7,240.00)	
					18	Aug 16, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$7,240.00)	
					19	Sep 6, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$7,240.00)	
					20	Sep 18, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$7,240.00)	
					21	Oct 4, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$7,240.00)	
					22	Oct 18, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$7,240.00)	
					23	Nov 2, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$7,240.00)	
					24	Nov 16, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$7,240.00)	
					25	Dec 2, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Dec 2,	SYSTEM	(\$7,240.00)	



Jan 6, 2023

Priori         Line         Distribution         Adjustment Topology         Mature Topology         Construction Topology         Nature Topology         Adjustment Topology         Mature Topology         Nature Topology         Nature Topology <th>F</th> <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est.</th> <th>Created</th> <th>Created</th> <th>Amount</th> <th>Remarks</th>	F	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
MSX 70         MAD         CONCENT         Manual International Internatina International Internate Intern		Tojeci	Line	Description		Adjustment				Amount	remarks															
Note:         Part Processing Procestang Processing Procestang Processing Processing Proc	JF	6\$3270	0400	CONCRETE	Material	i î he		2022																		
Number         Numer         Numer         Numer <td></td> <td></td> <td>0.00</td> <td>TRAFFIC</td> <td>matorial</td> <td></td> <td>26</td> <td></td> <td>SYSTEM</td> <td>\$7 240 00</td> <td>This adjustment offsets the original system-generated Material Payment</td>			0.00	TRAFFIC	matorial		26		SYSTEM	\$7 240 00	This adjustment offsets the original system-generated Material Payment															
Image: Provide the second state of the seco				(RETAINING			20		OTOTEM	ψ1,240.00	Estimate Item Adjustment (0022) due to user farrac overridding Payment															
Image: Normal problem							26		SYSTEM	(\$7,240.00)																
PICT INCOMENDATION         PICE THERMON         Intervisit - 1 and intervisit - 2 and							27		SYSTEM	\$7,240.00	Estimate Item Adjustment (0008) due to user farrac overridding Payment															
Internet         Total         Total         10.00           C400-Total         10.00         10.00           C400-Total         10.00							27		SYSTEM	(\$7,240.00)	Estimate Exception 17 on the current rayment Estimate.															
Outlow         Utativation         Usage						- Total				\$0.00																
0430         PPEF THERMO, UTRT ARROW         Material PWT MAK, LTRT ARROW         23         No.2         9YSTEM         94.050.00         The adjustment offsets the original system generated Matrial Payment Estimate Exception 20 on the current Payment Estimate.           9430         No.4         SVSTEM         94.050.00         The adjustment offsets the original system generated Matrial Payment Estimate Exception 20 on the current Payment Estimate.           944         No.10, SVSTEM         94.050.00         The adjustment offsets the original system generated Matrial Payment Estimate Exception 20 on the current Payment Estimate.           94         No.10, SVSTEM         94.050.00         The adjustment offsets the original system generated Matrial Payment Estimate Exception 20 on the current Payment Estimate.           94         No.10, SVSTEM         94.050.00         The adjustment offsets the original system generated Matrial Payment Estimate Exception 20 on the current Payment Estimate.           94         No.10, SVSTEM         94.050.00         The adjustment offsets the original system generated Matrial Payment Estimate Exception 20 on the current Payment Estimate.           94         No.10, SVSTEM         94.050.00         The adjustment offsets the original system generated Matrial Payment Estimate Exception 20 on the current Payment Estimate.           94         SVSTEM         94.050.00         The adjustment offset the original system generated Matrial Payment Estimate Exception 10 on the current Payment Estimate.      <					Material - Tot	al																				
PUNT MARK,         Punt MA			0400 -	Total						\$0.00																
<ul> <li> <ul> <li></li></ul></li></ul>			0430	PVMT MARK,	Material		23		SYSTEM	\$4,050.00	Estimate Item Adjustment (0017) due to user farrac overridding Payment															
Norman         Norman         System         S4.0500         The adjustment official the original system-generated Material Payment Estimate tion Adjustment official system-generated Material Payment Estimate to user Payment Estimate.           Very Payment				LI/RI ARROW				23		SYSTEM	(\$4,050.00)	Estimate Exception 29 on the current Payment Estimate.														
Vertex         94         Nov 26         SYSTEM         (64,060,00)           26         De 2,         SYSTEM         \$4,060,00         This adjustment offields the original system-generated Material Payment Estimate Exoption 20 on the current Payment Estimate Estimate Exoption 20 on the current Payment Estimate.           10         Dec 1,0         SYSTEM         (84,060,00)         This adjustment offsets the original system-generated Material Payment Estimate Exoption 20 on the current Payment Estimate.           12         Dec 19,0         SYSTEM         (84,060,00)         This adjustment offsets the original system-generated Material Payment Estimate Exoption 20 on the current Payment Estimate.           12         Jun 3,3         SYSTEM         (84,060,00)         This adjustment offsets the original system-generated Material Payment Estimate Exoption 13 on the current Payment Estimate.           12         Jun 3,3         SYSTEM         (84,060,00)         This adjustment offsets the original system-generated Material Payment Estimate Exoption 13 on the current Payment Estimate.           12         Jun 3,3         SYSTEM         (84,060,00)         This adjustment offsets the original system-generated Material Payment Estimate Exoption 13 on the current Payment Estimate.           0verun									24	Nov 16,	SYSTEM	\$4,050.00	Estimate Item Adjustment (0013) due to user farrac overridding Payment													
Vertice         25         Dec. 2         SYSTEN         84,050.00         This indicates of difference of differenc							24		SYSTEM	(\$4,050.00)	Estimate Exception 27 on the current rayment Estimate.															
No.         No.         No.         Status         Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Esception 28 on the current Payment Estimate Esception 28 on the current Payment Estimate Esception 28 on the current Payment Estimate           26         Dec 19,         SYSTEM         64.00.00         Estimate Exception 28 on the current Payment Estimate.           28         Dec 19,         SYSTEM         64.00.00         Estimate Exception 28 on the current Payment Estimate.           28         Dec 19,         SYSTEM         64.00.00         Estimate Exception 28 on the current Payment Estimate.           28         Dec 19,         SYSTEM         64.00.00         Estimate Exception 28 on the current Payment Estimate.           27         Jan 3,         SYSTEM         64.00.00         Estimate Exception 28 on the current Payment Estimate.           27         Jan 3,         SYSTEM         64.00.00         Estimate Exception 18 on the current Payment Estimate.           28         Dec 1,         2022         SYSTEM         64.00.00         Estimate Exception 18 on the current Payment Estimate.           29         Overrun         Overrun         2022         SYSTEM         64.00.00         Internacoverniding Payment Estimate.           2022         Overrun         21         20.22         SYSTEM         64.22.00.00							25	Dec 2,	SYSTEM	\$4,050.00																
$ \left  \begin{array}{ c c c } \hline                                    $																										
$ \begin{array}{                                    $								25		SYSTEM	(\$4,050.00)															
643         -Total         -         527         3         SYSTEM         (\$4,050.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate           -Total         -         -         50.00         -         -           Verrun         -         -         50.00         -         -           -Total         -         50.00         -         -         -           Overrun         Overrun         1         2         SYSTEM         (\$225.00)         -           Overrun         Overrun         2         SYSTEM         (\$225.00)         -         -           Overrun         Overrun         2         SYSTEM         \$225.00         Unit price based on everaged overrun adjustments of '.225.00000225.0000225.00000225.00000225.00000225.00000225.00000225.00000225.00000225.00000225.00000225.0000250.000025							26		SYSTEM	\$4,050.00	Estimate Item Adjustment (0023) due to user farrac overridding Payment															
Image: Problem in the set of the set o									26		SYSTEM	(\$4,050.00)														
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \begin{tabular} c c } \hline \begin$							27		SYSTEM	\$4,050.00	Estimate Item Adjustment (0009) due to user farrac overridding Payment															
Material - Total         So.00           Overrun         Overrun         23         Nov 2, 2022         SYSTEM         (\$225.00)           25         Dec 2, 2022         SYSTEM         \$2000         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 's applied (f non-zero).           Overrun - Total         50.00							27		SYSTEM	(\$4,050.00)																
Overrun         Overrun         23         Nov 2, 2022         SYSTEM         (\$225.00)         Unit price based on averaged overrun adjustments of ';225.00000, 's applied (if non-zero).           Overrun - Total						- Total				\$0.00																
0440     PREF THERMO VIELD TRIAN     Material NV 2022     SYSTEM     \$1.100.01     Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',225.00000, '225.0000, '225.00000, '225.00000, '225.00000, '225.00000, '225.0000, '225.0000, '225.00000,					Material - Tot	al				\$0.00																
Overrun - Total     S0.00     previous payment estimates. Price Adjustments of ',225.00000, 'as applied (if non-zero).       Overrun - Total     S0.00       Overrun - Total     S0.00 <td></td> <td></td> <td></td> <td></td> <td>Overrun</td> <td>Overrun</td> <td>23</td> <td></td> <td>SYSTEM</td> <td>(\$225.00)</td> <td></td>					Overrun	Overrun	23		SYSTEM	(\$225.00)																
Overrun - Total         \$0.00           Overrun - Total         \$0.00           Overrun - Total         \$0.00           O430 - Total         \$0.00           Overrun - Total         \$0.00           Statiate Exception 30 on the current Payment Estimate           \$23         Nov 2, 2022         \$YSTEM         \$1,190.00           Priver Payment Estimate Exception 28 on the current Payment Estimate         \$2022         \$YSTEM         \$1,190.00           24         Nov 16, 2022         \$YSTEM         \$1,190.00         This adjustment offsets the original							25		SYSTEM	\$225.00	previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is															
Overrun - Total         S0.00           0430 - Total         9         PREF THERMO PVMT MARK, YIELD TRIAN         Material         23         Nov 2, 2022         SYSTEM         \$1,190.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.           24         Nov 16, 2022         SYSTEM         \$1,190.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.           24         Nov 16, 2022         SYSTEM         \$1,190.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.           24         Nov 16, 2022         SYSTEM         \$1,190.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.           25         Dec 2, 2022         SYSTEM         \$1,190.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.           26         Dec 2, 2022         SYSTEM         \$1,190.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.						Overrun - To	otal			\$0.00																
Oddage         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 overridding Payment Estimate Exception 30 on the current Payment Estimate.           23         Nov 2, 2022         SYSTEM         \$1,190.00         This adjustment (0019) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.           24         Nov 16, 2022         SYSTEM         \$1,190.00         This adjustment (0014) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.           24         Nov 16, 2022         SYSTEM         \$1,190.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.           24         Nov 16, 2022         SYSTEM         \$1,190.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.           25         Dec 2, 2022         SYSTEM         \$1,190.00         This adjustment (0004) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.					Overr <u>un - To</u> t																					
PVMT MARK, YIELD TRIAN20222022SYSTEM(\$1,190.00)Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.23Nov 2, 2022SYSTEM(\$1,190.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.24Nov 16, 2022SYSTEM(\$1,190.00)This adjustment (0014) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.24Nov 16, 2022SYSTEM(\$1,190.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.25Dec 2, 2022SYSTEM\$1,190.00This adjustment (0004) due to user farrac overridding Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.25Dec 2, 2022SYSTEM(\$1,190.00)			0430 -	Total																						
23Nov 2, 2022SYSTEM(\$1,190.00)24Nov 16, 2022SYSTEM\$1,190.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment24Nov 16, 2022SYSTEM(\$1,190.00)This adjustment (0014) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.24Nov 16, 2022SYSTEM(\$1,190.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.25Dec 2, 2022SYSTEM(\$1,190.00)This adjustment (0004) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.25Dec 2, 2022SYSTEM(\$1,190.00)			0440	PVMT MARK,	Material		23		SYSTEM	\$1,190.00	Estimate Item Adjustment (0019) due to user farrac overridding Payment															
20222022Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.24Nov 16, 2022SYSTEM(\$1,190.00)25Dec 2, 2022SYSTEM\$1,190.00This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.25Dec 2, 2022SYSTEM(\$1,190.00)25Dec 2, 2022SYSTEM(\$1,190.00)								23		SYSTEM	(\$1,190.00)	· · · · · · · · · · · · · · · · · · ·														
24Nov 16, 2022SYSTEM(\$1,190.00)25Dec 2, 2022SYSTEM\$1,190.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.25Dec 2, 2022SYSTEM(\$1,190.00)																						24		SYSTEM	\$1,190.00	Estimate Item Adjustment (0014) due to user farrac overridding Payment
2022     Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.       25     Dec 2, 2022     SYSTEM     (\$1,190.00)															24		SYSTEM	(\$1,190.00)	-							
2022							25		SYSTEM	\$1,190.00	Estimate Item Adjustment (0004) due to user farrac overridding Payment															
26 Dec 19, SYSTEM \$1,190.00 This adjustment offsets the original system-generated Material Payment							25		SYSTEM	(\$1,190.00)																
							26	Dec 19,	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment															



Jan 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3270	0440	PREF THERMO	Material	Туре		2022			Estimate Item Adjustment (0024) due to user farrac overridding Payment												
		PVMT MARK, YIELD TRIAN			26	Dec 19,	SYSTEM	(\$1,190.00)	Estimate Exception 30 on the current Payment Estimate.												
					27	2022 Jan 3, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment												
					27	Jan 3,	SYSTEM	(\$1,190.00)	Estimate term Agustment (0010) due to user rando overhoung Payment Estimate Exception 19 on the current Payment Estimate.												
					21	2023	STSTEM														
			Material - To	- Total				\$0.00 \$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 - T	otal			\$0.00													
			Overrun - To	tal				\$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 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
		FAINT			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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					27	Jan 3, 2023	SYSTEM	(\$4,717.64)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0450 -	Total						\$0.00													
	0460	6 IN. YELLOW HIGH BUILD WATERBORNE	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	23	Nov 2, 2022	SYSTEM	\$850.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.			
		PAINT				23	Nov 2, 2022	SYSTEM	(\$850.80)												
															2		24	Nov 16, 2022	SYSTEM	\$850.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$850.80)													
					25	Dec 2, 2022	SYSTEM	\$2,350.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					25	Dec 2, 2022	SYSTEM	(\$2,350.80)													
					26	Dec 19, 2022	SYSTEM	\$2,350.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.												



Jan 6, 2023

	ct Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S32	70 0460	6 IN. YELLOW HIGH BUILD	Material		26	Dec 19, 2022	SYSTEM	(\$2,350.80)											
		WATERBORNE PAINT			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 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					27	Jan 3, 2023	SYSTEM	(\$2,350.80)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0460	- Total						\$0.00											
	0480	4 IN. YELLOW WATERBORNE PAVEMENT	Material		23	Nov 2, 2022	SYSTEM	\$1,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.										
		MARKING			23	Nov 2, 2022	SYSTEM	(\$1,101.00)											
															24	Nov 16, 2022	SYSTEM	\$1,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.
											24	Nov 16, 2022	SYSTEM	(\$1,101.00)					
								25	Dec 2, 2022	SYSTEM	\$1,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.							
							25	Dec 2, 2022	SYSTEM	(\$1,101.00)									
					26	Dec 19, 2022	SYSTEM	\$1,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.										
								26	Dec 19, 2022	SYSTEM	(\$1,101.00)								
					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 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					27	Jan 3, 2023	SYSTEM	(\$1,101.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
			Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$84.50)											
					26	Dec 19, 2022	SYSTEM	\$84.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - To	tal				\$0.00											
	0480	- Total						\$0.00											
	0490	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		23	Nov 2, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.										
		MAINING			23	Nov 2, 2022	SYSTEM	(\$1,125.00)											
												24	Nov 16, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.			
													24	Nov 16, 2022	SYSTEM	(\$1,125.00)			
					25	Dec 2, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					25	Dec 2, 2022	SYSTEM	(\$1,125.00)											
					26	Dec 19, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					26	Dec 19, 2022	SYSTEM	(\$1,125.00)											



Jan 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0490	24 IN. WHITE WATERBORNE PAVEMENT	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 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		MARKING			27	Jan 3, 2023	SYSTEM	(\$1,125.00)	
				- Total		1		\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	23	Nov 2,	SYSTEM	(\$200.00)	
			Ovenun	ovenun	26	2022 Dec 19,	SYSTEM	\$200.00	Unit price based on averaged overrun adjustments for installed quantity on all
					20	2022	OTOTEM	φ200.00	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'Is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0490 -	Total						\$0.00	
	0540	12 IN. PIPE CULVERT GROUP	Overrun	Overrun	17	Aug 2, 2022	SYSTEM	(\$1,666.00)	
		В			18	Aug 16, 2022	SYSTEM	\$1,666.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.60000 - 47.60000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	0540 -	Total						\$0.00	
	0600	PRECAST	Overrun	Overrun	14	Jun 16,	SYSTEM	(\$3,122.00)	
	0000	CONCRETE MANHOLE - 60 IN.	Ovenun	ovenun	26	2022 Dec 19,	SYSTEM	\$3,122.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2022			previous payment estimates. Price Adjustments of ',446.00000 - 446.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	06 <u>20</u> -	Total						\$0.00	
	0640	SEEDING - COOL SEASON GRASSES	Material		24	Nov 16, 2022	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$12,250.00)	
					25	Dec 2, 2022	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 57 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$12,250.00)	
					26	Dec 19, 2022	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$12,250.00)	
					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 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					27	Jan 3, 2023	SYSTEM	(\$12,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0640	Total						\$0.00	



Jan 6, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Mar 2, 2022	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0660 -	Total				_		\$0.00	
	0690	SILT FENCE	Material		6	Feb 16, 2022	SYSTEM	\$1,753.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user tunism1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Feb 16, 2022	SYSTEM	(\$1,753.75)	
					7	Mar 2, 2022	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Mar 2, 2022	SYSTEM	(\$2,517.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0690 -	Total						\$0.00	
	0700	MGS GUARDRAIL	Construction Stockpile		21	Oct 4, 2022	SYSTEM	(\$28,336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Nov 2, 2022	SYSTEM	(\$16,961.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$45,297.12)	
			Construction	Stockpile - 1	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 S1	MI - Total			\$45,297.12	
	0700 -							\$0.00	
	0710	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile	- Total	21	Oct 4, 2022	SYSTEM	(\$4,360.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Fotol			(\$4,360.00)	
			Construction Construction Stockpile	Stockpile - I	4	Jan 3, 2022	SYSTEM	(\$4,360.00) \$4,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2022		\$4,360.00	
			Construction		ſMI - T <u>otal</u>			\$4,360.00	
	0710 -	Total						\$0.00	
	0720	MGS VERTICAL CONCRETE	Construction Stockpile		23	Nov 2, 2022	SYSTEM	(\$5,775.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER TRANSITION		- Total				(\$5,775.00)	
			Construction	Stockpile - 1	「otal			(\$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 S1	MI - Total			\$5,775.00	
	0720 -							\$0.00	
	0730	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		21	Oct 4, 2022	SYSTEM	(\$530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				(\$530.00)	
			Construction	Stockpile - 1	fotal 1	Nov 2,	SYSTEM	(\$530.00) \$530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	Total		2021		¢ 500.00	
			Construction	- Total				\$530.00	
			Construction	Stockpile SI	rwn - Total			\$530.00	



Jan 6, 2023

UPD         UPD <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
AHCHON         Biologie         2 <th2< th="">         2         2         <t< td=""><td>6S3270</td><td>0730 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<></th2<>	6S3270	0730 -	Total						\$0.00	
Image: state in the		0740				21		SYSTEM	(\$4,980.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Production         Startpile         Table Production         Startpile						23		SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction STRU         Construction Struct         Second Struct         <					- Total				(\$5,810.00)	
Stochole         Jonation         Jonation         Jonation           Trial         Trial         56.00         56.00           77-0         TTFE A. Construction         300.000         Payment Estimate Iran Adjustment generated Stockpile Transaction           07/0         CRASHWCKTHH, Sharpite         300.000         Payment Estimate Iran Adjustment generated Stockpile Transaction           07/0         CRASHWCKTHH, Sharpite         300.000         Payment Estimate Iran Adjustment generated Stockpile Transaction           07/0         Construction Stockpile Transaction         100.000         Payment Estimate Iran Adjustment generated Stockpile Transaction           07/0         Construction Stockpile Transaction         100.000         Payment Estimate Iran Adjustment generated Stockpile Transaction           07/0         LideTING POLE, STM         -Total         100.560.000         Payment Estimate Iran Adjustment generated Stockpile Transaction           07/0         LideTING POLE, STM         -Total         516.400         111.000           07/0         LideTING POLE, TTFE A         90.000         \$16.440.000         111.000           07/0         LideTING POLE, TTFE A         100.600         111.000         111.000           07/0         LideTING POLE, TTFE A         100.000         100.000         100.000 <t< td=""><td></td><td></td><td></td><td>Construction</td><td>1 Stockpile - 1</td><td>「otal</td><td></td><td></td><td>(\$5,810.00)</td><td></td></t<>				Construction	1 Stockpile - 1	「otal			(\$5,810.00)	
Image: construction soluble if Value 1 and Value 2 and				Stockpile		1		SYSTEM	\$5,810.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Orde         Total         Contruction CrossRess CrosSRE CrosRess CrossRess CrossRess CrossRess CrossRess CrosRess				51111	- Total				\$5,810.00	
0750         CRASHWARTA (MSNI)         Construction (MSNI)         21         0/24         SYSTEM         (\$15.80.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           23         Nov 2         SYSTEM         (\$3.760.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Sockpile Total         1				Construction	Stockpile S	MI - Tota	I		\$5,810.00	
CRASHWORTH         Stockpile         1         2022         3         2000         Payment Estimate tem Adjustment generated Stockpile Transaction           0         - Total         (53.780.000)         Payment Estimate tem Adjustment generated Stockpile Transaction           0         Construction Stockpile - Total         (55.480.00)         Payment Estimate tem Adjustment generated Stockpile Transaction           0         Construction Stockpile - Total         (55.480.00)         Payment Estimate tem Adjustment generated Stockpile Transaction           0         Construction Stockpile - Total         56.480.00         Payment Estimate tem Adjustment generated Stockpile Transaction           0         Construction Stockpile STM - Total         56.480.00         Payment Estimate Exception 40 on the original system-generated Material Payment           0         Construction Stockpile STM - Total         56.480.00         This adjustment officies the original system-generated Material Payment           0         Construction Stockpile STM - Total         50.00         This adjustment officies the original system-generated Material Payment           0         Construction Stockpile STM - Total         50.00         This adjustment officies the original system-generated Material Payment           0         Singer - Total         19         Singer - Sing		0740 -	Total						\$0.00	
(MASH)         23         No. 2.         SYSTEM         (S. 700.00)         Payment Estimate Item Adjustment generated Slockple Transaction           (MASH)         - Total         (S. 640.00)         (S. 640.00)         Payment Estimate Item Adjustment generated Slockple Transaction           (S. 640.00)         - Total         (S. 640.00)         Payment Estimate Item Adjustment generated Slockple Transaction           (S. 640.00)         - Total         - Total         SS. 640.00         Payment Estimate Item Adjustment generated Slockple Transaction           (S. 640.00)         - Total         - Total         SS. 640.00         Payment Estimate Item Adjustment generated Slockple Transaction           (S. 70.01)         - Total         - Total         SS. 640.00         Payment Estimate Item Adjustment generated Slockple Transaction           (S. 70.01)         - Total         - Total         SS. 640.00         Payment Estimate Item Adjustment generated Slockple Transaction           (S. 70.01)         - Total         - Total         SS. 65.00         Payment Estimate Item Adjustment generated Slockple Transaction           (S. 70.01)         - Total         - Total         SS. 65.00         Payment Estimate Item Adjustment generated Material Payment Estimate           (S. 70.02)         - Total         10         See 6.         SYSTEM         SS. 78.00           (S.		0750	CRASHWORTHY			21		SYSTEM	(\$1,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction         Stockpile         Total         (15.640.09)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction         1         Jan 3, Total         SYSTEM         \$5.640.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0760         Total         Construction Stockpile STM - Total         50.640.00         The adjustment officts the original system-generated Material Payment Estimate Item Adjustment (015) due to user farce overridding Payment Estimate Item Adjustment (015) due to user farce overridding Payment Estimate Item Adjustment officts the original system-generated Material Payment Estimate Item Adjustment officts the original system-generated Material Payment Estimate Item Adjustment officts the original system-generated Material Payment Estimate Item Adjustment officts the original system-generated Material Payment Estimate Item Adjustment officts the original system-generated Material Payment Estimate Item Adjustment officts the original system-generated Material Payment Estimate Item Adjustment (016) due to user farce overridding Payment Estimate Item Adjustment (016) due to user farce overridding Payment Estimate Item Adjustment (016) due to user farce overridding Payment Estimate Item Adjustment (016) due to user farce overridding Payment Estimate Item Adjustment offerts the original system-generated Material Payment Estimate Item Adjustment offerts the original system-generated Material Payment Estimate Item Adjustment Offerts the original system-generated Material Payment Estimate Item Adjustment offerts the original system-generated Material Payment Estimate Item Adjustment offerts the original system-generated Material Payment Estimate Item Adjustment offerts the original system-generated Material Payment Estimate Item						23		SYSTEM	(\$3,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Orisolution STMI         Construction around         4         Jan 3, 2002         SYSTEM         \$5,640.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0760         Construction Stockpile STMI - Total         35,640.00         Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (015) due to user farma overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.           0770         UCHTINK POLS, 45 T. Total         Material Total         19         Spc 6, 2022         SYSTEM         \$81.600           0780         BRACKET ABM, 4 F. OR 1.9 M         Material Total         19         Spc 6, 2022         SYSTEM         \$81.600           0780         BRACKET ARM, 5 T. OR 3.0 M         Material Total					- Total				(\$5,640.00)	
Stockpile         Stockpile         2022         V         45,640.00           0750 - Total         Construction Stockpile STM - Total         55,640.00         1           0750 - Total         Image: Stockpile STM - Total         55,640.00         1           0750 - Total         Image: Stockpile STM - Total         516,640.00         1           0750 - Total         Image: Stockpile STM - Total         516,640.00         1           0750 - Total         Image: Stockpile STM - Total         516,640.00         1           0750 - Total         Image: Stockpile STM - Total         516,640.00         1           0750 - Total         Image: Stockpile STM - Total         500.00         1           0750 - Total         Image: Stockpile STM - Total         500.00         1           0750 - Total         Image: Stockpile STM - Total         500.00         1         Stockpile				Construction	1 Stockpile - 1	ſotal			(\$5,640.00)	
orbit         orbit         See 6.         Sec 6.000           0750 - Total         0				Stockpile		4		SYSTEM	\$5,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0750 - Total         UGHTING POLE, 3 FT. OR 9.0 M.         Material TYPE AT         19         Sep 6, 2022         SYSTEM         \$14,544.0 L 514,544.0 L         This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.           0760         JCRITING POLE, 3 FT. OR 9.0 M.         Material - Total         50.00         Sep 6, 2022         SYSTEM         \$(\$14,544.0 D)         This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.           0760         Total         Material - Total         50.00         Sep 6, 2022         SYSTEM         \$(\$14,544.0 D)           0770         LGHTING POLE, 4 GFT. OR 13.5 M, TYPE AT         Material         19         Sep 6, 2022         SYSTEM         \$5,378.0 D           0770         LGHTING POLE, 4 GFT. OR 13.8 M, TYPE AT         Material - Total         19         Sep 6, 2022         SYSTEM         \$5,378.0 D           0770 - Total         I - Total         19         Sep 6, 2022         SYSTEM         \$5,378.0 D         The adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.           0770 - Total         I - Total         19         Sep 6, 2022         SYSTEM         \$816.0 D         This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estima				SIMI	- Total				\$5,640.00	
0760         LIGHTING POLE, 30 FT. OR 90 M, YVE AT         Material 19         Sep 6, 2022         SYSTEM         S14.544.00         This adjustment offsets the original system-generated Material Payment, Estimate Exception 44 on the current Payment Estimate.           0760         FT. OR 90 M, YVE AT         - Total         99 Sep 6, 99 STEM         SYSTEM         S14.544.00           0760         FT. OR 90 M, Material - Total         - Total         90.00         - Total         90.00           0770         LIGHTING POLE, 45 FT. OR 13 SM, TYPE AT         Material - Total         92 Sep 6, 2022         SYSTEM         S5,378.00         The adjustment offsets the original system-generated Material Payment, Estimate lane Adjustment (0016) is used france coveriding Payment, Estimate lane Adjustment offsets the original system-generated Material Payment, Estimate lane Adjustment offsets the original system-generated Material Payment, Estimate Exception 45 on the current Payment Estimate.           0770         LIGHTING POLE, 45 FT. OR 13 SM, TYPE AT         19         Sep 6, 2022         SYSTEM         \$5,378.00         The adjustment offsets the original system-generated Material Payment, Estimate Exception 45 on the current Payment Estimate.           0770 - Total         - Total         50.00         The adjustment offsets the original system-generated Material Payment, Estimate Exception 46 on the current Payment Estimate.           0780 - Total         19         Sep 6, 2022         SYSTEM         \$816.00         Th				Construction	Stockpile S	ſMI - Tota			\$5,640.00	
APP - Total         Sop 6, TYPE AT TYPE AT TYPE AT TYPE AT TYPE AT TYPE AT TYPE AT A Sop 6, SYSTEM         Sop 6, SYSTEM         SYSTEM (\$14,544.00)         Extensite tien Adjustment (00'5) due to user farrace overridding Payment Estimate tien Adjustment offsets the original system-generated Material Payment Estimate tien Adjustment (00'7) due to user farace overridding Payment Estimate tien Adjustment offsets the original system-generated Material Payment Estimate tien Adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.           0780         PRACKET ARM, 10 Material - Total         Material - Total         Sep 6, 2022         SYSTEM         (\$816.00)           0780         PRACKET ARM, 10 Material - Total         Material Payment Estimate tien Adjustment offsets the original system-generated Material Payment Estimate tien Adjust		0750 -	Total						\$0.00	
19         Sep 6, 2022         SYSTEM         (\$14,544.00)           0700 - Total         - Total         50.00           0700 - Total         50.00           0700 - Total         19         Sep 6, SYSTEM         \$5,378.00           0700 - Total         - Total         - Total         55,378.00           0700 - Total         - Total         - Total         55,378.00           0700 - Total         - Total         - Total         55,378.00           0700 - Total         - Total         - Total         50.00           0700 - Total         19         Sep 6, SYSTEM         \$818.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.           0780 - Total         - Total         - Total         50.00           0780 - Total         - Total         - Total <td< td=""><td></td><td>0760</td><td>30 FT. OR 9.0 M,</td><td>Material</td><td></td><td>19</td><td></td><td>SYSTEM</td><td>\$14,544.00</td><td>Estimate Item Adjustment (0015) due to user farrac overridding Payment</td></td<>		0760	30 FT. OR 9.0 M,	Material		19		SYSTEM	\$14,544.00	Estimate Item Adjustment (0015) due to user farrac overridding Payment
Material - Total         Status						19		SYSTEM	(\$14,544.00)	
0760 - Total       Sep 6, 2022       SYSTEM       \$5,378.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.         0770       45 FT. OR 15 M, TYPE AT       19       Sep 6, 2022       SYSTEM       \$5,378.00       Estimate Exception 45 on the current Payment Estimate.         0770       - Total       50.00       - Total       50.00         0770 - Total       - Total       50.00         0770 - Total       50.00       - Total       50.00         0780       BRACKET ARM, 6       Material - Total       19       Sep 6, 2022       SYSTEM       \$816.00         - Total       - Total       - Total       50.00       - Total       50.00         - Total       - Total       50.00       - Total       50.00         0780 - Total       - Total       50.00       - Total       50.00         0790       BRACKET ARM, 8       Material - Total       50.00       - Total       50.00         0790       BRACKET ARM, 8       Material - Total					- Total				\$0.00	
0760 - Total       Sep 6, 2022       SYSTEM       \$5,378.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.         0770       45 FT. OR 15 M, TYPE AT       19       Sep 6, 2022       SYSTEM       \$5,378.00       Estimate Exception 45 on the current Payment Estimate.         0770       - Total       50.00       - Total       50.00         0770 - Total       - Total       50.00         0770 - Total       50.00       - Total       50.00         0780       BRACKET ARM, 6       Material - Total       19       Sep 6, 2022       SYSTEM       \$816.00         - Total       - Total       - Total       50.00       - Total       50.00         - Total       - Total       50.00       - Total       50.00         0780 - Total       - Total       50.00       - Total       50.00         0790       BRACKET ARM, 8       Material - Total       50.00       - Total       50.00         0790       BRACKET ARM, 8       Material - Total				Material - Tot	tal				\$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 Exception 45 on the current Payment Estimate.         19       Sep. 6, 2022       SYSTEM       (\$5.378.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.         0770       -Total       •       •       90.00         0770       -Total       •       90.00         0770       •       Material - Total       90.00         0780       BRACKET ARM. 6 FT. OR 1.8 M       Material       19       Sep. 6, 2022       SYSTEM       \$816.00         0780       BRACKET ARM. 6 FT. OR 1.8 M       Material - Total       90.00       Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.         0780       BRACKET ARM. 8 FT. OR 1.8 M       Material - Total       \$0.00       Estimate Item Adjustment (0019) due to user farca coverididing Payment Estimate Exception 47 on the current Payment Estimate.         0790       BRACKET ARM. 8 FT. OR 3.0 M       Material - Total       \$0.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.         0790 - Total       •       \$0.		0760 -	Total						\$0.00	
Image: Constraint of the set of		0770	LIGHTING POLE, Material 45 FT. OR 13.5 M,			19		SYSTEM		Estimate Item Adjustment (0016) due to user farrac overridding Payment
VICTO - Total       Material - Total       Sep 6, 2022       SYSTEM       S816.00       This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0017) due to user farrac overidding Payment Estimate lem Adjustment (0017) due to user farrac overidding Payment estimate.         0780       BRACKET ARM, 6       Material - Total       19       Sep 6, 2022       SYSTEM       (\$816.00)         •••••••••••••••••••••••••••••••••••						19		SYSTEM	(\$5,378.00)	
VICTO - Total       Material - Total       Sep 6, 2022       SYSTEM Sep 6, 2022       SYSTEM Sep 6, 2022       SYSTEM Sep 6, 2022       System 2000         0780       BRACKET ARM, 6       Material - Total       19       Sep 6, 2022       SYSTEM Sep 6, 2022       System 2000       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0017) due to user farac overridding Payment Estimate tem Adjustment (0017) due to user farac overridding Payment Estimate Exception 46 on the current Payment Estimate.         V780 - Total       - Total       Sep 6, 2022       SYSTEM (\$816.00)         OF780 - Total         OF780 - Total       Sep 6, SYSTEM       Sk28.00					- Total				\$0.00	
0770 - Total       Sep 6, 2022       SYSTEM       \$816.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate Exception 46 on the current Payment Estimate.         0780 - Total       -Total       \$9.00       \$9.00         0770 - Total       -Total       \$0.00         0770 - Total       \$9.00       \$9.00         0780 - Total       \$9.00         0790 - Total       \$9.00				Material - Tot						
0780         BRACKET ARM, 6 FT. OR 1.8 M         Material Autorial - Total         19         Sep 6, 2022         SYSTEM         \$816.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.           0780         - Total         - Total         (\$816.00)         -         -           0780         - Total         - 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.           0790         BRACKET ARM, 8 FT. OR 2.4 M         19         Sep 6, 2022         SYSTEM         \$828.00         This adjustment offsets the original system-generated Material Payment Estimate           0790 - Total         - Total         - Total         - So.00         - Total         - So.00           0800         BRACKET ARM, 10 FT. OR 3.0 M         Material - Total         19         Sep		07 <u>70 -</u>	Total							
Image: Constraint of the section of the sec			BRACKET ARM, 6	Material		19		SYSTEM		Estimate Item Adjustment (0017) due to user farrac overridding Payment
$ \begin{array}{ c c c c } \hline \mbox{Naterial - Total} & \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $						19		SYSTEM	(\$816.00)	
$ \begin{array}{ c c c c } \hline \mbox{Naterial - Total} & \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $					- Total		1		\$0.00	
0780 - Total       \$0.00         0790       BRACKET ARM, 8 FT. OR 2.4 M       Material FT. OR 2.4 M       Material Paratrial - Total       19       Sep 6, 2022       SYSTEM       \$828.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.         19       Sep 6, 2022       SYSTEM       (\$828.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.         19       Sep 6, 2022       SYSTEM       (\$828.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.         • Total         • Total         • \$0.00         • \$0.00         • \$0.00         • \$0.00         • \$0.00         • \$0.00         • \$0.00         • \$0.00         • \$0.00         • \$0.00         • \$0.00         • \$0.00         • \$0.00         • \$0.00         • \$0.00         • \$0.00         • \$0.00         • \$0.00				Material - To						
0790       BRACKET ARM, 8 FT. OR 2.4 M       Material FT. OR 2.4 M       Material Paramete		0780	Total							
0800     BRACKET ARM, 10 FT. OR 3.0 M     Material - Total     19     Sep 6, 2022     SYSTEM     (\$828.00)       0F9     - Total     - Total     \$0.00			BRACKET ARM, 8	Material		19		SYSTEM		Estimate Item Adjustment (0018) due to user farrac overridding Payment
Material - Total     \$0.00       0790 - Total     \$0.00       0800     BRACKET ARM, 10 FT. OR 3.0 M     Material       19     Sep 6, 19     SYSTEM       (\$1,588.00)						19		SYSTEM	(\$828.00)	Lounate Exception 47 on the current rayment Estimate.
Material - Total     \$0.00       0790 - Total     \$0.00       0800     BRACKET ARM, 10 FT. OR 3.0 M     Material       19     Sep 6, 19     SYSTEM       19     Sep 6, 19     SYSTEM       (\$1,588.00)     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.					- Total				\$ <u>0.00</u>	
0790 - Total     \$0.00       0800     BRACKET ARM, 10 FT. OR 3.0 M     Material       19     Sep 6, 19     SYSTEM       19     Sep 6, 19     SYSTEM       10     Stystem       11     Sep 6, 11       12     System       13     Sep 6, 11       14     Stystem       15     Stystem       15     Stystem       15     Stystem       15     Stystem				Material - To						
0800       BRACKET ARM, 10       Material       19       Sep 6, 2022       SYSTEM       \$1,588.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment         19       Sep 6, SYSTEM       \$1,588.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.		0790	Total							
19 Sep 6, SYSTEM (\$1,588.00)			BRACKET ARM, 10	Material		19		SYSTEM		Estimate Item Adjustment (0019) due to user farrac overridding Payment
						19		SYSTEM	(\$1,588.00)	Loundo Exception to on the current rayment Estimate.



Jan 6, 2023

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														
		11.01(0.01	Material - To	tal				\$0.00														
	0800 -	Total						\$0.00														
	0810	BRACKET ARM, 15 FT. OR 4.6 M	Material		19	Sep 6, 2022	SYSTEM	\$1,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					19	Sep 6, 2022	SYSTEM	(\$1,804.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0810 -	Total						\$0.00														
	0820	LUMINAIRE, LED- A	Material		19	Sep 6, 2022	SYSTEM	\$1,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					19	Sep 6, 2022	SYSTEM	(\$1,812.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0820 -	Total						\$0.00														
	0830	LUMINAIRE, LED- B	Material		19	Sep 6, 2022	SYSTEM	\$824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					19	Sep 6, 2022	SYSTEM	(\$824.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0830 -	Total						\$0.00														
	0840	CONDUIT, 3 IN. RIGID, PUSHED	Material		7	Mar 2, 2022	SYSTEM	\$918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					7	Mar 2, 2022	SYSTEM	(\$918.00)														
					8	Mar 16, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					8	Mar 16, 2022	SYSTEM	(\$18,538.50)														
					9	Apr 4, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					9	Apr 4, 2022	SYSTEM	(\$18,538.50)														
																10	10	10	Apr 18, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	(\$18,538.50)														
					11	May 2, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					11	May 2, 2022	SYSTEM	(\$18,538.50)														
					12	May 16, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.													
			12 May 16, SYSTEM (\$18,538.50) 2022																			
						SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					13	Jun 3, 2022	SYSTEM	(\$18,538.50)														
					14	Jun 16, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3270	0840	CONDUIT, 3 IN.	Material						Estimate Exception 33 on the current Payment Estimate.										
		RIGID, PUSHED			14	Jun 16, 2022	SYSTEM	(\$18,538.50)											
					15	Jun 30, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					15	Jun 30, 2022	SYSTEM	(\$18,538.50)											
					16	Jul 18, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					16	Jul 18, 2022	SYSTEM	(\$18,538.50)											
					17	Aug 2, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.										
					17	Aug 2, 2022	SYSTEM	(\$18,538.50)											
					18	Aug 16, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.										
					18	Aug 16, 2022	SYSTEM	(\$18,538.50)											
					19	Sep 6, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.										
					19	Sep 6, 2022	SYSTEM	(\$18,538.50)											
					20	Sep 18, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.										
					20	Sep 18, 2022	SYSTEM	(\$18,538.50)											
					21	Oct 4, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.										
					21	Oct 4, 2022	SYSTEM	(\$18,538.50)											
					22	Oct 18, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 52 on the current Payment Estimate.										
					22	Oct 18, 2022	SYSTEM	(\$18,538.50)											
															23	Nov 2, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 63 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$18,538.50)											
				- Total				\$0.00											
	00.40	Total	Material - To	tal				\$0.00											
	0840 - 0850	340 - Total 350 PULL BOX, PREFORMED CLASS 1	Material		al	Naterial	erial	7	Mar 2, 2022	SYSTEM	<b>\$0.00</b> \$1,902.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					7	Mar 2, 2022	SYSTEM	(\$1,902.00)											
											8	Mar 16, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					8	Mar 16, 2022	SYSTEM	(\$12,363.00)											
					9	Apr 4, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					9	Apr 4, 2022	SYSTEM	(\$12,363.00)											



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



Jan 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3270	0850	PULL BOX,	Material	Туре	23	Nov 2,	SYSTEM	(\$19,020.00)																
		PREFORMED CLASS 1				2022																		
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0850 -							\$0.00																
	0860	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		19	Sep 6, 2022	SYSTEM	\$310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					19	Sep 6, 2022	SYSTEM	(\$310.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0860 -							\$0.00																
	0870	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		8	Mar 16, 2022	SYSTEM	\$3,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					8	Mar 16, 2022	SYSTEM	(\$3,795.00)																
					9	Apr 4, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.															
						9	Apr 4, 2022	SYSTEM	(\$14,080.00)															
					10	Apr 18, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					10	Apr 18, 2022	SYSTEM	(\$14,080.00)																
					11	May 2, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					11	May 2, 2022	SYSTEM	(\$14,080.00)																
					12	May 16, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					12	May 16, 2022	SYSTEM	(\$14,080.00)																
					13	Jun 3, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					13	Jun 3, 2022	SYSTEM	(\$14,080.00)																
																		14	Jun 16, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.		
																		14	Jun 16, 2022	SYSTEM	(\$14,080.00)			
					15	Jun 30, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					15	Jun 30, 2022	SYSTEM	(\$14,080.00)																
																				16	Jul 18, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.
																	16	Jul 18, 2022	SYSTEM	(\$14,080.00)				
					17	Aug 2, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.															
					17	Aug 2, 2022	SYSTEM	(\$14,080.00)																
					18	Aug 16, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.															



Jan 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
6S3270	0870	CABLE-CONDUIT, 1 IN., 2	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	18	Aug 16, 2022	SYSTEM	(\$14,080.00)																
		CONDUCTORS			19	Sep 6, 2022	SYSTEM	\$19,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.															
					19	Sep 6, 2022	SYSTEM	(\$19,400.00)																
				- Total		1		\$0.00																
			Material - To	tal				\$0.00																
	0870 -	Total						\$0.00																
	0880	POLE FOUNDATION (30 FT. OR 9.0 M	Material		19	Sep 6, 2022	SYSTEM	\$8,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.															
					19	Sep 6, 2022	SYSTEM	(\$8,490.00)																
								20	Sep 18, 2022	SYSTEM	\$8,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					20	Sep 18, 2022	SYSTEM	(\$8,490.00)																
							21	Oct 4, 2022	SYSTEM	\$8,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.													
									21	Oct 4, 2022	SYSTEM	(\$8,490.00)												
					22	Oct 18, 2022	SYSTEM	\$8,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					22	Oct 18, 2022	SYSTEM	(\$8,490.00)																
					23	Nov 2, 2022	SYSTEM	\$8,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 65 on the current Payment Estimate.															
					23	Nov 2, 2022	SYSTEM	(\$8,490.00)																
					24	Nov 16, 2022	SYSTEM	\$8,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.															
										24	Nov 16, 2022	SYSTEM	(\$8,490.00)											
													25	Dec 2, 2022	SYSTEM	\$8,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.							
					25	Dec 2, 2022	SYSTEM	(\$8,490.00)																
																				26	Dec 19, 2022	SYSTEM	\$8,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.
																		26	Dec 19, 2022	SYSTEM	(\$8,490.00)			
					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 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
	<mark>0880 - 1</mark> 0890				27	Jan 3, 2023	SYSTEM	(\$8,490.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
		FOUNDATION (45	Material		19	Sep 6, 2022	SYSTEM	\$0.00 \$3,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Evenerate 25 or the oursest Payment Estimate															
		FT. OR 13.5 M		19	19	Sep 6,	SYSTEM	(\$3,332.00)	Estimate Exception 57 on the current Payment Estimate.															
					20	2022 Sep 18, 2022	SYSTEM	\$3,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3270	0890	POLE FOUNDATION (45	Material		20	Sep 18, 2022	SYSTEM	(\$3,332.00)														
		FT. OR 13.5 M			21	Oct 4, 2022	SYSTEM	\$3,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					21	Oct 4, 2022	SYSTEM	(\$3,332.00)														
					22	Oct 18, 2022	SYSTEM	\$3,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
					22	Oct 18, 2022	SYSTEM	(\$3,332.00)														
					23	Nov 2, 2022	SYSTEM	\$3,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.													
					23	Nov 2, 2022	SYSTEM	(\$3,332.00)														
								24	Nov 16, 2022	SYSTEM	\$3,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.										
							24	Nov 16, 2022	SYSTEM	(\$3,332.00)												
					25	Dec 2, 2022	SYSTEM	\$3,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.													
														25	Dec 2, 2022	SYSTEM	(\$3,332.00)					
								26	Dec 19, 2022	SYSTEM	\$3,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 65 on the current Payment Estimate.										
										26	Dec 19, 2022	SYSTEM	(\$3,332.00)									
							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 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
					27	Jan 3, 2023	SYSTEM	(\$3,332.00)														
				- Total				\$0.00														
			Material - To	al				\$0.00														
	0890 -	Total						\$0.00														
	0920	SIGNAL HEAD, TYPE 3S	Material		18	Aug 16, 2022	SYSTEM	\$701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					18	Aug 16, 2022	SYSTEM	(\$701.00)														
																1	19	19	Sep 6, 2022	SYSTEM	\$1,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$1,402.00)														
				- Total				\$0.00														
			Material - To	al				\$0.00														
	0920 -	Total						\$0.00														
	0930 SIGNAL HEAD, Ma TYPE 4S		Material		18	Aug 16, 2022	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.													
						1	18	18	Aug 16, 2022	SYSTEM	(\$780.00)											
				15	19	Sep 6, 2022	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.													
					19	Sep 6, 2022	SYSTEM	(\$1,560.00)														
				- Total				\$0.00														
		Material - To	al				\$0.00															



Jan 6, 2023

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 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					18	Aug 16, 2022	SYSTEM	(\$10,374.00)					
					19	Sep 6, 2022	SYSTEM	\$10,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.				
					19	Sep 6, 2022	SYSTEM	(\$10,374.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0940 -	Total						\$0.00					
	0950	SIGNAL HEAD, TYPE 4B	Material		18	Aug 16, 2022	SYSTEM	\$1,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					18	Aug 16, 2022	SYSTEM	(\$1,772.00)					
					19	Sep 6, 2022	SYSTEM	\$1,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.				
					19	Sep 6, 2022	SYSTEM	(\$1,772.00)					
				- Total		-		\$0.00					
			Material - To	Naterial - Total				\$0.00					
	0950 -	Total						\$0.00					
	0960	SH-FLAT SHEET - SIGNAL SIGN	Material	Material	Material		18	Aug 16, 2022	SYSTEM	\$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					18	Aug 16, 2022	SYSTEM	(\$997.50)					
					19	Sep 6, 2022	SYSTEM	\$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.				
					19	Sep 6, 2022	SYSTEM	(\$997.50)					
					20	Sep 18, 2022	SYSTEM	\$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.				
					20	Sep 18, 2022	SYSTEM	(\$997.50)					
					21	Oct 4, 2022	SYSTEM	\$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.				
					:	:			21	Oct 4, 2022	SYSTEM	(\$997.50)	
					22	Oct 18, 2022	SYSTEM	\$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 56 on the current Payment Estimate.				
					22	Oct 18, 2022	SYSTEM	(\$997.50)					
					23	Nov 2, 2022	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 67 on the current Payment Estimate.				
					23	Nov 2, 2022	SYSTEM	(\$1,995.00)					
					24	Nov 16, 2022	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.				
					24	Nov 16, 2022	SYSTEM	(\$1,995.00)					
					25	Dec 2, 2022	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 63 on the current Payment Estimate.				
					25	Dec 2,	SYSTEM	(\$1,995.00)	Lounate Exception of on the current Payment Estimate.				



Jan 6, 2023

J6S3270         0960         SH-FLAT SHEET- SIGNAL SIGN         Material         Material         2022         c <thc< th="">         c         c         &lt;</thc<>	ding Payment
Provide the second s	erial Payment ding Payment ding Payment
960 - Total       2022       2022       1000000000000000000000000000000000000	ding Payment
0960 - Total     2023     2023     SYSTEM     (\$1,995.00)       0960 - Total     - 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 Mate Estimate Exception 51 on the current Payment Estimate.	ding Payment
0960 - Total     - Total     27     Jan 3, 2023     SYSTEM     (\$1,995.00)       0960 - Total     - Total     - Total     \$0.00       0960 - Total     - Total     \$0.00       0970     SIGNAL SIGN, MOUNTING HARDWARE     Material - Total     \$18     Aug 16, 2022     \$YSTEM     \$66.00       18     Aug 16, SYSTEM     (\$66.00)     Section 51 on the current Payment Estimate.	
Material - Total     \$0.00       0960 - Total     \$0.00       0970     SIGNAL SIGN, MOUNTING HARDWARE     Material Augusta     18     Aug 16, 2022     SYSTEM     \$66.00     This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0023) due to user farrac overrid Estimate Exception 51 on the current Payment Estimate.	
0960 - Total     \$0.00       0970     SIGNAL SIGN, MOUNTING HARDWARE     Material ARDWARE     Material 18     Aug 16, 2022     SYSTEM 2022     \$66.00     This adjustment offsets the original system-generated Material Estimate Item Adjustment (0023) due to user farrac overrid Estimate Exception 51 on the current Payment Estimate.	
0970     SIGNAL SIGN, MOUNTING HARDWARE     Material     18     Aug 16, 2022     SYSTEM     \$66.00     This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0023) due to user farrac overrid Estimate Exception 51 on the current Payment Estimate.       18     Aug 16, 18     SYSTEM     \$66.00     This adjustment offsets the original system-generated Mate Estimate Exception 51 on the current Payment Estimate.	
MOUNTING HARDWARE 2022 Estimate Item Adjustment (0023) due to user farrac overrid Estimate Exception 51 on the current Payment Estimate. 18 Aug 16, SYSTEM (\$66.00)	
	ding Payment
2022	
19Sep 6, 2022SYSTEM\$66.00This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0034) due to user farrac overrid Estimate Exception 63 on the current Payment Estimate.	
19 Sep 6, 2022 SYSTEM (\$66.00)	
20Sep 18, 2022SYSTEM\$66.00This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0020) due to user farrac overrid Estimate Exception 48 on the current Payment Estimate.	
20 Sep 18, SYSTEM (\$66.00) 2022	
21Oct 4, 2022SYSTEM\$132.00This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0026) due to user farrac overrid Estimate Exception 54 on the current Payment Estimate.	
21 Oct 4, 2022 SYSTEM (\$132.00)	
22Oct 18, 2022SYSTEM\$132.00This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0022) due to user golabs1 over Estimate Exception 57 on the current Payment Estimate.	rial Payment idding Payment
22 Oct 18, SYSTEM (\$132.00)	
23Nov 2, 2022SYSTEM\$132.00This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0034) due to user farrac overrid Estimate Exception 68 on the current Payment Estimate.	
23 Nov 2, 2022 SYSTEM (\$132.00)	
24Nov 16, 2022SYSTEM\$132.00This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0023) due to user farrac overrid Estimate Exception 63 on the current Payment Estimate.	
24 Nov 16, SYSTEM (\$132.00) 2022	
25Dec 2, 2022SYSTEM\$132.00This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0027) due to user farrac overrid Estimate Exception 64 on the current Payment Estimate.	
25 Dec 2, 2022 SYSTEM (\$132.00)	
26Dec 19, 2022SYSTEM\$132.00This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0031) due to user farrac overrid Estimate Exception 67 on the current Payment Estimate.	
26 Dec 19, SYSTEM (\$132.00) 2022	
27Jan 3, 2023SYSTEM\$132.00This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0019) due to user farrac overrid Estimate Exception 51 on the current Payment Estimate.	
27 Jan 3, 2023 SYSTEM (\$132.00)	
- Total \$0.00	
Material - Total \$0.00	



Jan 6, 2023

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 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$2,204.00)	
					20	Sep 18, 2022	SYSTEM	\$2,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 50 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$2,204.00)	
					21	Oct 4, 2022	SYSTEM	\$2,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$2,204.00)	
					22	Oct 18, 2022	SYSTEM	\$2,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user golabs1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$2,204.00)	
					23	Nov 2, 2022	SYSTEM	\$2,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 69 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$2,204.00)	
					24	Nov 16, 2022	SYSTEM	\$2,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$2,204.00)	
					25	Dec 2, 2022	SYSTEM	\$2,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 65 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$2,204.00)	
					26	Dec 19, 2022	SYSTEM	\$2,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$2,204.00)	
					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 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					27	Jan 3, 2023	SYSTEM	(\$2,204.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0980 -	Total						\$0.00	
	0990	POST, SIGNAL 15 FT. OR 4.6 M	Material		19	Sep 6, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$3,400.00)	
					20	Sep 18, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$3,400.00)	
					21	Oct 4, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 57 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$3,400.00)	
					22	Oct 18, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user golabs1 overridding Payment Estimate Exception 60 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0990	POST, SIGNAL 15	Material	Туре	22	Oct 18,	SYSTEM	(\$3,400.00)	
		FT. OR 4.6 M			00	2022	SYSTEM	¢0.400.00	
					23	Nov 2, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$3,400.00)	
					24	Nov 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$3,400.00)	
					25	Dec 2, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 67 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$3,400.00)	Estimate Exception 67 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$3,400.00)	
					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 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					27	Jan 3, 2023	SYSTEM	(\$3,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1000	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		17	Aug 2, 2022	SYSTEM	\$8,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$8,450.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1000 -		Material		47	A	OVOTEM	\$0.00	This adjustment off state the animinal analysis are set of Material Decrement
	1010	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		17	Aug 2, 2022	SYSTEM	\$21,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$21,268.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1010 -							\$0.00	
	1020	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		17	Aug 2, 2022	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$12,320.00)	
				- Total				\$0.00	
	1000	<b>T</b> -4-1	Material - To					\$0.00	
	1020 -		Motorial		17	Au = 0	SYSTEM	\$0.00	This adjustment effects the original system second different During t
	1030	POST, TYPE C, 55 FT. ARM	Material		17	Aug 2, 2022		\$29,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$29,688.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1030 -							\$0.00	
	1040	CONTROLLER	Material		13	Jun 3,	SYSTEM	\$33,228.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3270	1040	ASSEMBLY HOUSING,	Material	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2022			Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					13	Jun 3, 2022	SYSTEM	(\$33,228.00)				
					14	Jun 16, 2022	SYSTEM	\$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					14	Jun 16, 2022	SYSTEM	(\$33,228.00)				
					15	Jun 30, 2022	SYSTEM	\$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					15	Jun 30, 2022	SYSTEM	(\$33,228.00)				
					16	Jul 18, 2022	SYSTEM	\$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					16	Jul 18, 2022	SYSTEM	(\$33,228.00)				
					17	Aug 2, 2022	SYSTEM	\$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					17	Aug 2, 2022	SYSTEM	(\$33,228.00)				
					18	Aug 16, 2022	SYSTEM	\$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.			
				- Total				18	Aug 16, 2022	SYSTEM	(\$33,228.00)	
					19	Sep 6, 2022	SYSTEM	\$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.			
					19	Sep 6, 2022	SYSTEM	(\$33,228.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1040 -	Total						\$0.00				
	1050	VIDEO DETECTION SYSTEM	Material		18	Aug 16, 2022	SYSTEM	\$21,453.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					18	Aug 16, 2022	SYSTEM	(\$21,453.00)				
					19	Sep 6, 2022	SYSTEM	\$28,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 69 on the current Payment Estimate.			
					19	Sep 6, 2022	SYSTEM	(\$28,604.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1050 -	Total						\$0.00				
	1090	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		7	Mar 2, 2022	SYSTEM	\$4,209.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					7	Mar 2, 2022	SYSTEM	(\$4,209.25)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1090 -	Total						\$0.00				
	1140	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun	18	Aug 16, 2022	SYSTEM	(\$595.00)				
					26	Dec 19, 2022	SYSTEM	\$595.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.75000 - 1.75000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				



Jan 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3270	1140	CABLE, 16 AWG 7 CONDUCTOR	Overrun - To	tal				\$0.00															
	1140 -	Total						\$0.00															
	1150	PULL BOX, PREFORMED CLASS 1	Material		7	Mar 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					7	Mar 2, 2022	SYSTEM	(\$950.00)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
	1150 -	Total						\$0.00															
	1170	PULL BOX, PREFORMED CLASS 3	Material		7	Mar 2, 2022	SYSTEM	\$2,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					7	Mar 2, 2022	SYSTEM	(\$2,092.00)															
				- Total				\$0.00															
			Material - Total					\$0.00															
	1170	· Total						\$0.00															
	1180	Total BASE, CONCRETE	Material		8	Mar 16, 2022	SYSTEM	\$19,124.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.														
									8	Mar 16, 2022	SYSTEM	(\$19,124.33)											
					9	Apr 4, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.														
							9	Apr 4, 2022	SYSTEM	(\$24,314.62)													
					10	Apr 18, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					10	Apr 18, 2022	SYSTEM	(\$24,314.62)															
									11	May 2, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					11	May 2, 2022	SYSTEM	(\$24,314.62)															
					12	May 16, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					12	May 16, 2022	SYSTEM	(\$24,314.62)															
																			13	Jun 3, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
																13	Jun 3, 2022	SYSTEM	(\$24,314.62)				
					14	Jun 16, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.														
							14	14	Jun 16, 2022	SYSTEM	(\$24,314.62)												
					15	Jun 30, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.														
				2022 Estimate Item Adjustment (0019) due to user																			
					16		SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.														
													16	Jul 18, 2022	SYSTEM	(\$24,314.62)							
					17	Aug 2, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment														



Jan 6, 2023

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 - To	al				\$0.00																						
	1180 -	Total						\$0.00																						
	1220	MISC.	Material		8	Mar 16, 2022	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					8	Mar 16, 2022	SYSTEM	(\$13,950.00)																						
					9	Apr 4, 2022	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					9	Apr 4, 2022	SYSTEM	(\$13,950.00)																						
					10	Apr 18, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					10	Apr 18, 2022	SYSTEM	(\$20,925.00)																						
					11	May 2, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					11	May 2, 2022	SYSTEM	(\$20,925.00)																						
					12	May 16, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
							12	May 16, 2022	SYSTEM	(\$20,925.00)																				
					13	Jun 3, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
								13	Jun 3, 2022	SYSTEM	(\$20,925.00)																			
					14	Jun 16, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
					14	Jun 16, 2022	SYSTEM	(\$20,925.00)																						
					15	Jun 30, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
																					15	Jun 30, 2022	SYSTEM	(\$20,925.00)						
									16	Jul 18, 2022	SYSTEM	(\$20,925.00)																		
			17 18 18	17 17 18 18 19	17 18					1	1	1	17 18	17	1	1	1			1						17	Aug 2, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.
																		17	Aug 2, 2022	SYSTEM	(\$20,925.00)									
																			1	1	1	18	Aug 16, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.				
															18	Aug 16, 2022	SYSTEM	(\$20,925.00)												
						19	Sep 6, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate.																				
					19	Sep 6, 2022	SYSTEM	(\$20,925.00)																						



Jan 6, 2023

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
70	1220	MISC.	Material	- Total				\$0.00								
			Material - To	tal				\$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 overridding Payment Estimate Exception 71 on the current Payment Estimate.							
					19	Sep 6, 2022	SYSTEM	(\$4,240.00)								
					20	Sep 18, 2022	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.							
					20	Sep 18, 2022	SYSTEM	(\$4,240.00)								
					21	Oct 4, 2022	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.							
					21	Oct 4, 2022	SYSTEM	(\$4,240.00)								
					22	Oct 18, 2022	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user golabs1 overridding Paymen Estimate Exception 62 on the current Payment Estimate.							
									22	Oct 18, 2022	SYSTEM	(\$4,240.00)				
									23	Nov 2, 2022	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.			
					23	Nov 2, 2022	SYSTEM	(\$4,240.00)								
				24	24	Nov 16, 2022	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.							
					24	Nov 16, 2022	SYSTEM	(\$4,240.00)								
						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 overridding Payment Estimate Exception 69 on the current Payment Estimate.						
															25	Dec 2, 2022
					26	Dec 19, 2022	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.							
					26	Dec 19, 2022	SYSTEM	(\$4,240.00)								
					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 overridding Payment Estimate Exception 56 on the current Payment Estimate.							
					27	Jan 3, 2023	SYSTEM	(\$4,240.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
		Total						\$0.00								
	1240	MISC.	Material		19	Sep 6, 2022	SYSTEM	\$1,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.							
					19	Sep 6, 2022	SYSTEM	(\$1,754.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1240 -	Total						\$0.00								
	1250	40 - Total 50 MISC. M	Material		10	Apr 18, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					10	Apr 18, 2022	SYSTEM	(\$2.00)								
					11	May 2,	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3270	1250	MISC.	Material			2022			Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					11	May 2, 2022	SYSTEM	(\$2.00)															
					12	May 16, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					12	May 16, 2022	SYSTEM	(\$2.00)															
					13	Jun 3, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					13	Jun 3, 2022	SYSTEM	(\$2.00)															
								14	Jun 16, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.											
										14	Jun 16, 2022	SYSTEM	(\$2.00)										
					15	Jun 30, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					15	Jun 30, 2022	SYSTEM	(\$2.00)															
						16	Jul 18, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					16	Jul 18, 2022	SYSTEM	(\$2.00)															
					17	Aug 2, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.														
								17	Aug 2, 2022	SYSTEM	(\$2.00)												
							18	Aug 16, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.												
						18	Aug 16, 2022	SYSTEM	(\$2.00)														
												19	Sep 6, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.							
					19	Sep 6, 2022	SYSTEM	(\$2.00)															
				- Total				\$0.00															
	1250 -	Total	Material - To					\$0.00 \$0.00															
	1270	CONCRETE FOOTINGS, EMBEDDED	Material		21	Oct 4, 2022	SYSTEM	\$9,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					21	Oct 4, 2022	SYSTEM	(\$9,030.00)															
											22	Oct 18, 2022	SYSTEM	\$9,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 63 on the current Payment Estimate.								
					;	2	2	2	2	2	2	22	2	22	2	2	22	2:	22	Oct 18, 2022	SYSTEM	(\$9,030.00)	
				2	2	2	:	:	:		23	Nov 2, 2022	SYSTEM	\$9,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 74 on the current Payment Estimate.								
							23	Nov 2, 2022	SYSTEM	(\$9,030.00)													
																				24	Nov 16, 2022	SYSTEM	\$9,030.00
					24	Nov 16, 2022	SYSTEM	(\$9,030.00)															



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 overridding Payment Estimate Exception 70 on the current Payment Estimate.										
					25	Dec 2, 2022	SYSTEM	(\$9,030.00)											
					26	Dec 19, 2022	SYSTEM	\$9,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.										
					26	Dec 19, 2022	SYSTEM	(\$9,030.00)											
				- Total				\$0.00											
			Material - Total					\$0.00											
	1270 -	Total						\$0.00											
	1300	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material		21	Oct 4, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.										
		SQUARE STEEL TUBE)			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 overridding 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 overridding Payment Estimate Exception 75 on the current Payment Estimate.							
					23	Nov 2, 2022	SYSTEM	(\$7,000.00)											
					24	Nov 16, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate.										
									24	Nov 16, 2022	SYSTEM	(\$7,000.00)							
						25	Dec 2, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.									
						25	Dec 2, 2022	SYSTEM	(\$7,000.00)										
						26	Dec 19, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 74 on the current Payment Estimate.									
					26	Dec 19, 2022	SYSTEM	(\$7,000.00)											
										2			;	:	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 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					27	Jan 3, 2023	SYSTEM	(\$7,000.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1300 -	Total						\$0.00											
	1310	SHF-FLAT SHEET FLUORESCENT	Material		21	Oct 4, 2022	SYSTEM	\$3,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.										
					21	Oct 4, 2022	SYSTEM	(\$3,938.00)											
				3	22	Oct 18, 2022	SYSTEM	\$3,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user golabs1 overridding Payment Estimate Exception 65 on the current Payment Estimate.										
					22	Oct 18, 2022	SYSTEM	(\$3,938.00)											
					23	23	Nov 2, 2022	SYSTEM	\$3,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 76 on the current Payment Estimate.									
					23	Nov 2, 2022	SYSTEM	(\$3,938.00)											



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
70	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 overridding Payment Estimate Exception 71 on the current Payment Estimate.																										
					24	Nov 16, 2022	SYSTEM	(\$3,938.00)																											
					25	Dec 2, 2022	SYSTEM	\$3,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.																										
					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 overridding 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 overridding Payment Estimate Exception 58 on the current Payment Estimate.																										
					27	Jan 3, 2023	SYSTEM	(\$3,938.00)																											
				- Total				\$0.00																											
			Material - To	tal				\$0.00																											
	1310 -	Total						\$0.00																											
	1320	STF- STRUCTURAL FLUORESCENT	Material		21	Oct 4, 2022	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.																										
					21	Oct 4, 2022	SYSTEM	(\$936.00)																											
					22	Oct 18, 2022	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user golabs1 overridding Paymen Estimate Exception 67 on the current Payment Estimate.																										
							22	Oct 18, 2022	SYSTEM	(\$936.00)																									
						23	Nov 2, 2022	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.																									
						23	Nov 2, 2022	SYSTEM	(\$936.00)																										
					24	Nov 16, 2022	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.																										
					24	Nov 16, 2022	SYSTEM	(\$936.00)																											
					25	Dec 2, 2022	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 74 on the current Payment Estimate.																										
					25	Dec 2, 2022	SYSTEM	(\$936.00)																											
						20				2	:																				26	Dec 19, 2022	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 77 on the current Payment Estimate.
												26	Dec 19, 2022	SYSTEM	(\$936.00)																				
															2	27	27	Jan 3, 2023	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					27	Jan 3, 2023	SYSTEM	(\$936.00)																											
				- Total				\$0.00																											
			Material - To	tal				\$0.00																											
	1320 -							\$0.00																											
	1330	CCTV CAMERA ASSEMBLY, INSTALLED	Material		19	Sep 6, 2022	SYSTEM	\$3,247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 76 on the current Payment Estimate.																										
					19	Sep 6,	SYSTEM	(\$3,247.00)																											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1330	CCTV CAMERA	Material	Туре	20		SYSTEM	¢2 247 00	This adjustment effects the original system generated Material Dowment
3033270	1330	ASSEMBLY, INSTALLED	Material		20	Sep 18, 2022	STSTEW	\$3,247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$3,247.00)	
					21	Oct 4, 2022	SYSTEM	\$3,247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$3,247.00)	
					22	Oct 18, 2022	SYSTEM	\$3,247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$3,247.00)	
					23	Nov 2, 2022	SYSTEM	\$3,247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$3,247.00)	
					24	Nov 16, 2022	SYSTEM	\$3,247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$3,247.00)	
					25	Dec 2, 2022	SYSTEM	\$3,247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 76 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$3,247.00)	
					26	Dec 19, 2022	SYSTEM	\$3,247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 79 on the current Payment Estimate.
					26	Dec 19, 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 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					27	Jan 3, 2023	SYSTEM	(\$3,247.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1360	MISC. ITS	Material		9	Apr 4, 2022	SYSTEM	\$2,471.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	(\$2,471.04)	
					10	Apr 18, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	(\$2,808.00)	
					11	May 2, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	(\$2,808.00)	
					12	May 16, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	(\$2,808.00)	
					13	Jun 3, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Jun 3,	SYSTEM	(\$2,808.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S3270	1360	MISC. ITS	Material			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 overridding Payment Estimate Exception 40 on the current Payment Estimate.																							
					14	Jun 16, 2022	SYSTEM	(\$2,808.00)																								
					15	Jun 30, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.																							
					15	Jun 30, 2022	SYSTEM	(\$2,808.00)																								
					16	Jul 18, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.																							
					16	Jul 18, 2022	SYSTEM	(\$2,808.00)																								
					17	Aug 2, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 50 on the current Payment Estimate.																							
					17	Aug 2, 2022	SYSTEM	(\$2,808.00)																								
					18	Aug 16, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.																							
					18	Aug 16, 2022	SYSTEM	(\$2,808.00)																								
					19	Sep 6, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 77 on the current Payment Estimate.																							
					19	Sep 6, 2022	SYSTEM	(\$2,808.00)																								
					20	Sep 18, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.																							
					20	Sep 18, 2022	SYSTEM	(\$2,808.00)																								
					21	Oct 4, 2022	SYSTEM	\$3,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 67 on the current Payment Estimate.																							
					21	Oct 4, 2022	SYSTEM	(\$3,744.00)																								
					22	Oct 18, 2022	SYSTEM	\$3,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user golabs1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																							
					22	Oct 18, 2022	SYSTEM	(\$3,744.00)																								
					23	Nov 2, 2022	SYSTEM	\$3,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate.																							
					23	Nov 2, 2022	SYSTEM	(\$3,744.00)																								
					24	Nov 16, 2022	SYSTEM	\$3,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 76 on the current Payment Estimate.																							
					24	Nov 16, 2022	SYSTEM	(\$3,744.00)																								
																												25	Dec 2, 2022	SYSTEM	\$3,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 77 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$3,744.00)																								
					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 overridding 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 overridding Payment																							



Jan 6, 2023

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 - Tot	tal				\$0.00											
	1360 -	Total						\$0.00											
	1380	MISC. ITS	Material		19	Sep 6, 2022	SYSTEM	\$549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.										
					19	Sep 6, 2022	SYSTEM	(\$549.00)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
	1380 -	Total						\$0.00											
	1390	MISC. ITS	Material		9	Apr 4, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					9	Apr 4, 2022	SYSTEM	(\$4,129.00)											
					10	Apr 18, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					10	Apr 18, 2022	SYSTEM	(\$4,129.00)											
					11	May 2, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					11	May 2, 2022	SYSTEM	(\$4,129.00)											
					12	May 16, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					12	May 16, 2022	SYSTEM	(\$4,129.00)											
					13	Jun 3, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					13	Jun 3, 2022	SYSTEM	(\$4,129.00)											
					14	Jun 16, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					14	Jun 16, 2022	SYSTEM	(\$4,129.00)	•										
					15	Jun 30, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.										
									-	15	Jun 30, 2022	SYSTEM	(\$4,129.00)						
													16	Jul 18, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.		
																	16	Jul 18, 2022	SYSTEM
					17	Aug 2, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.										
					17	Aug 2, 2022	SYSTEM	(\$4,129.00)											
					18	Aug 16, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 57 on the current Payment Estimate.										
					18	Aug 16, 2022	SYSTEM	(\$4,129.00)											
				19	Sep 6,	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment											
						2022			Estimate Item Adjustment (0046) due to user farrac overridding Payment										



Image: Normal Part of the control Payment Estimate.         Image: Normal Payment Estimate.           22         0.01 H8, 078 FBM         0.41 (8, 120.00)           23         Nov 2, 2022, 078 FBM         64.120.00           24         Nov 2, 2022, 078 FBM         64.120.00           24         Nov 2, 078 FBM         64.120.00           24         Nov 4, 078 FBM         64.120.00           24         Nov 6, 078 FBM         64.120.00           24         Nov 16, 078 FBM         64.120.00           24         Nov 16, 078 FBM         64.120.00           24         Nov 16, 078 FBM         64.120.00           25         Dec 2, 078 FBM         64.120.00           26         Dec 2, 078 FBM         64.120.00           26         Dec 1, 078 FBM         64.120.00           26         Dec 1, 078 FBM         64.120.00           26         Dec 1, 078 FBM         64.120.00           27         Jan 3, 078 FBM         64.120.00           27         Jan 3, 078 FBM         64.120.00           272         Jan 3, 078 FBM         64.120.00           272         Jan 3, 078 FBM         64.120.00           272         Jan 3, 078 FBM         64.120.00           <	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
In the second	J6S3270	1390	MISC. ITS	Material						Estimate Exception 79 on the current Payment Estimate.																			
Image: Part of the second se						19		SYSTEM	(\$4,129.00)																				
Image: Normal State						20		SYSTEM	\$4,129.00	Estimate Item Adjustment (0026) due to user farrac overridding Payment																			
Image: Second						20		SYSTEM	(\$4,129.00)																				
Image: Normal Parameters         Image: Normal Parameters         Image: Normal Parameters         Image: Normal Parameters           1         2						21		SYSTEM	\$4,129.00	Estimate Item Adjustment (0036) due to user farrac overridding Payment																			
Image: Normal intervention         Image: Normal interventinterventintervention         Image: Normal interventio						21		SYSTEM	(\$4,129.00)																				
100         100 <td></td> <td></td> <td></td> <td></td> <td></td> <td>22</td> <td></td> <td>SYSTEM</td> <td>\$4,129.00</td> <td>Estimate Item Adjustment (0032) due to user golabs1 overridding Payment</td>						22		SYSTEM	\$4,129.00	Estimate Item Adjustment (0032) due to user golabs1 overridding Payment																			
Image: Normal System         Image: System         System         System         Estimate Exception 82 on the current Payment Estimate.           24         Nov 16,         SYSTEM         (44, 120.00)         This adjustment offsets the original system-generated Material Payment.           24         Nov 16,         SYSTEM         (41, 120.00)         This adjustment offsets the original system-generated Material Payment.           24         Nov 16,         SYSTEM         (41, 120.00)         This adjustment offsets the original system-generated Material Payment.           25         Dec 2,         SYSTEM         (41, 120.00)         Estimate Exception 77 on the current Payment Estimate.           26         Dec 19,         SYSTEM         (41, 120.00)         Estimate Exception 73 on the oursent Payment Estimate.           27         Jan 3,         SYSTEM         (41, 120.00)         Estimate Exception 73 on the oursent Payment Estimate.           28         Dec 19,         SYSTEM         (41, 120.00)         Estimate Exception 73 on the oursent Payment Estimate.           27         Jan 3,         SYSTEM         (41, 120.00)         Estimate Exception 81 on the oursent Payment Estimate.           1300 - Total         Total         10         Apr 18,         SYSTEM         (44, 120.00)           1300 - Total         MISC. ITS         Material										22		SYSTEM	(\$4,129.00)																
190         Nor-16         Visite of the original system-generated Material Payment Estimate line Adjustment offsets the original system-generated Material Payment Estimate line Adjustment offsets the original system-generated Material Payment Estimate Line Adjustment offsets the original system-generated Material Payment Estimate Line Adjustment offsets the original system-generated Material Payment Estimate Line Adjustment offsets the original system-generated Material Payment Estimate Line Adjustment offsets the original system-generated Material Payment Estimate Line Adjustment offsets the original system-generated Material Payment Estimate Line Adjustment offsets the original system-generated Material Payment Estimate Line Adjustment offsets the original system-generated Material Payment Estimate Line Adjustment offsets the original system-generated Material Payment Estimate Line Adjustment offsets the original system-generated Material Payment Estimate Line Adjustment offsets the original system-generated Material Payment Estimate Line Adjustment (002) due to user farae overridding Payment Estimate Line Adjustment offsets the original system-generated Material Payment Estimate Line Adjustment (002) due to user farae overridding Payment Estimate Line Adjustment (002) due to user farae overridding Payment Estimate Exception 81 on the current Payment Estimate Line Adjustment (002) due to user farae overridding Payment Estimate Exception 81 on the current Payment Estimate Line Adjustment (002) due to user farae overridding Payment Estimate Exception 81 on the current Payment Estimate Line Adjustment (002) due to user farae overridding Payment Estimate Line Adjustment offsets the original system-generated Material Payment Estimate Line Adjustment offsets the original system-generated Material Payment Estimate Line Adjustment (002) due to user farae overridding Payment Estimate Line Adjustment offsets the original system-generated Material Payment Estimate Line Adjustmen										23		SYSTEM	\$4,129.00	Estimate Item Adjustment (0044) due to user farrac overridding Payment															
Image:							23		SYSTEM	(\$4,129.00)																			
Image: Normal System						24		SYSTEM	\$4,129.00	Estimate Item Adjustment (0033) due to user farrac overridding Payment																			
Image: Second											24		SYSTEM	(\$4,129.00)															
Image: state in the state i						25		SYSTEM	\$4,129.00	Estimate Item Adjustment (0037) due to user farrac overridding Payment																			
Image: status         Image: status         Image: status         Status         Estimate tem Adjustment (0041) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate.           26         Dec 19, 2022         SYSTEM         (\$4,129.00)         This adjustment offsets the original system-generated Material Payment Estimate.           27         Jan 3, 2023         SYSTEM         (\$4,129.00)         This adjustment (0029) due to user farrac overridding Payment Estimate.           27         Jan 3, 2023         SYSTEM         (\$4,129.00)         This adjustment (0029) due to user farrac overridding Payment Estimate.           100         - Total         - Total         - S0.00         - S0.00           1390 - Total         - Total         - S0.00         - S0.00           1400         MISC. ITS         Material - Total         - S0.00         - S0.00           1400         MISC. ITS         Material - Total         - S0.00         - S0.00           1400         MISC. ITS         Material - Total         - S0.00         - S0.00           1400         Apr 18, 2022         SYSTEM         S488.00         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0015) due to user farrac overridding Payment Estimate item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.						25		SYSTEM	(\$4,129.00)																				
Image: stand in the stand stand in the stand stand stand in the stand stand in the stand in						26		SYSTEM	\$4,129.00	Estimate Item Adjustment (0041) due to user farrac overridding Payment																			
Image: Second										26		SYSTEM	(\$4,129.00)																
Image: Constraint of the constr							27		SYSTEM	\$4,129.00	Estimate Item Adjustment (0028) due to user farrac overridding Payment																		
\$0.00         1390 - Total         1400       MiSC. ITS       Material       10       Apr 18, 2022       SYSTEM       \$488.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.         10       Apr 18, 2022       SYSTEM       \$488.00       This adjustment offsets the original system-generated Material Payment Estimate.         11       May 2, 2022       SYSTEM       \$488.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate.         11       May 2, 2022       SYSTEM       \$488.00         12       May 16, 2022       SYSTEM       \$488.00         12       May 16, 2022       SYSTEM       \$488.00         12       May 16, 2022       SYSTEM       \$488.00         13       Jun 3, Jun 3, 2022       SYSTEM       \$488.00         13       Jun 3, 2022       SYSTEM       \$488.00         13       Jun 3, 2022       SYSTEM       \$488.00         14       May 2, 2022       SYSTEM       \$488.00       This adjustment offsets the original system-generated Material Payment Estimate.         12       May 16, 2022       SYSTEM<						27		SYSTEM	(\$4,129.00)																				
1390 - Total       \$0.00         1400       MISC. ITS       Material       10       Apr 18, 2022       SYSTEM       \$488.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.         10       Apr 18, 2022       SYSTEM       (\$488.00]         11       May 2, 2022       SYSTEM       \$488.00]         11       May 2, 2022       SYSTEM       \$488.00]         11       May 2, 2022       SYSTEM       \$488.00]         12       May 16, 2022       SYSTEM       \$488.00]         12       May 16, 2022       SYSTEM       \$488.00]         13       Jun, 3       SYSTEM       \$488.00]					- Total				\$0.00																				
1400         MISC. ITS         Material         10         Apr 18, 2022         SYSTEM         \$488.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate           1400         Apr 18, 2022         SYSTEM         (\$488.00)         This adjustment offsets the original system-generated Material Payment Estimate           10         Apr 18, 2022         SYSTEM         (\$488.00)         This adjustment offsets the original system-generated Material Payment Estimate           11         May 2, 2022         SYSTEM         (\$488.00)         This adjustment offsets the original system-generated Material Payment Estimate           11         May 2, 2022         SYSTEM         (\$488.00)         This adjustment offsets the original system-generated Material Payment Estimate           12         May 16, 2022         SYSTEM         (\$488.00)         This adjustment offsets the original system-generated Material Payment Estimate           12         May 16, 2022         SYSTEM         (\$488.00)         This adjustment offsets the original system-generated Material Payment Estimate           12         May 16, 2022         SYSTEM         (\$488.00)         This adjustment offsets the original system-generated Material Payment Estimate           13         Jun 3, 2022         SYSTEM         \$488.00         This adjustment offsets the original system-g				Material - To	tal				\$0.00																				
20222022SYSTEMEstimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.10Apr 18, 2022SYSTEM(\$488.00)11May 2, 2022SYSTEM\$488.0011May 2, 2022SYSTEM(\$488.00)11May 2, 2022SYSTEM(\$488.00)11May 2, 2022SYSTEM(\$488.00)11May 2, 2022SYSTEM(\$488.00)11May 2, 2022SYSTEM(\$488.00)12May 16, 2022SYSTEM\$488.0012May 16, 2022SYSTEM(\$488.00)13Jun 3, 2022SYSTEM(\$488.00)13Jun 3, 2022SYSTEM\$488.0013Jun 3, 2022SYSTEM\$488.0013Jun 3, 2022SYSTEM\$488.0013Jun 3, 2022SYSTEM\$488.0013Jun 3, 2022SYSTEM\$488.0013Jun 3, 2022SYSTEM\$488.0013Jun 3, 2022SYSTEM\$488.0013Jun 3, 2022SYSTEM\$488.0014Sup 3, SYSTEMSYSTEM\$488.0013System\$488.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment						10		0)(0==++																					
Image: Signed part of the second se		1400	MISC. ITS	Material																									Estimate Item Adjustment (0015) due to user farrac overridding Payment
Image: Second						10		SYSTEM	(\$488.00)																				
12       May 16, SYSTEM       \$488.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment         12       May 16, SYSTEM       \$488.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.         12       May 16, SYSTEM       \$YSTEM       \$488.00         13       Jun 3, 2022       SYSTEM       \$488.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment				11	11	11	11	1																	11		SYSTEM	\$488.00	Estimate Item Adjustment (0015) due to user farrac overridding Payment
2022     Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.       12     May 16, 2022     SYSTEM (\$488.00)       13     Jun 3, 2022     SYSTEM \$488.00																		11		SYSTEM	(\$488.00)								
2022     13     Jun 3, 2022     SYSTEM     \$488.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment																						12		SYSTEM	\$488.00	Estimate Item Adjustment (0015) due to user farrac overridding Payment			
2022 Estimate Item Adjustment (0023) due to user farrac overridding Payment								1	1							1	1			-	1	1	1	12		SYSTEM	(\$488.00)		
Estimate Exception 39 on the current Payment Estimate.				1		13	13		SYSTEM	\$488.00	Estimate Item Adjustment (0023) due to user farrac overridding Payment																		
13 Jun 3, 2022 SYSTEM (\$488.00)						13		SYSTEM	(\$488.00)																				



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 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$488.00)	
					15	Jun 30, 2022	SYSTEM	\$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$488.00)	
					16	Jul 18, 2022	SYSTEM	\$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$488.00)	
					17	Aug 2, 2022	SYSTEM	\$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$488.00)	
					18	Aug 16, 2022	SYSTEM	\$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$488.00)	
					19	Sep 6, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$1,464.00)	
					20	Sep 18, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 57 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$1,464.00)	
					21	Oct 4, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 69 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$1,464.00)	
					22	Oct 18, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user golabs1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$1,464.00)	
					23	Nov 2, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$1,464.00)	
					24	Nov 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$1,464.00)	
					25	Dec 2, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 79 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$1,464.00)	
					26	Dec 19, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 82 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$1,464.00)	
					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 overridding Payment Estimate Exception 65 on the current Payment Estimate.



Jan 6, 2023

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 - Tot	tal				\$0.00																							
	1400 -	Total						\$0.00																							
	1410	MISC. ITS	Material		19	Sep 6, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate.																						
					19	Sep 6, 2022	SYSTEM	(\$9,810.00)																							
					20	Sep 18, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.																						
					20	Sep 18, 2022	SYSTEM	(\$9,810.00)																							
					21	Oct 4, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate.																						
					21	Oct 4, 2022	SYSTEM	(\$9,810.00)																							
									22	Oct 18, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																		
											22	Oct 18, 2022	SYSTEM	(\$9,810.00)																	
					23	Nov 2, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 84 on the current Payment Estimate.																						
				23	Nov 2, 2022	SYSTEM	(\$9,810.00)																								
					24	Nov 16, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 79 on the current Payment Estimate.																						
									24	Nov 16, 2022	SYSTEM	(\$9,810.00)																			
					25	Dec 2, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.																						
					25	Dec 2, 2022	SYSTEM	(\$9,810.00)																							
					26	Dec 19, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate.																						
					26	Dec 19, 2022	SYSTEM	(\$9,810.00)																							
																						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 overridding Payment Estimate Exception 66 on the current Payment Estimate.					
					27	Jan 3, 2023	SYSTEM	(\$9,810.00)																							
				- Total				\$0.00																							
			Material - Tot	tal				\$0.00																							
	1410	Total						\$0.00																							
	1440	MISC. ITS	Material		19	19	Sep 6, 2022	SYSTEM	\$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 82 on the current Payment Estimate.																					
																										1	19	Sep 6, 2022	SYSTEM	(\$460.00)	
												:		20	Sep 18, 2022	SYSTEM	\$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.													
				-	20	Sep 18, 2022	SYSTEM	(\$460.00)																							
					21	Oct 4, 2022	SYSTEM	\$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.																						



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 overridding Payment Estimate Exception 74 on the current Payment Estimate.						
					22	Oct 18, 2022	SYSTEM	(\$460.00)							
					23	Nov 2, 2022	SYSTEM	\$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 85 on the current Payment Estimate.						
					23	Nov 2, 2022	SYSTEM	(\$460.00)							
					24	Nov 16, 2022	SYSTEM	\$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.						
					24	Nov 16, 2022	SYSTEM	(\$460.00)							
					25	Dec 2, 2022	SYSTEM	\$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate.						
					25	Dec 2, 2022	SYSTEM	(\$460.00)							
					26	Dec 19, 2022	SYSTEM	\$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 84 on the current Payment Estimate.						
					26	Dec 19, 2022	SYSTEM	(\$460.00)							
					27	Jan 3, 2023	SYSTEM	\$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 67 on the current Payment Estimate.						
			Material - Tota								27	Jan 3, 2023	SYSTEM	(\$460.00)	
					- Total				\$0.00						
			Material - To	tal				\$0.00							
		· Total		tal	10	See 6	OVOTEM	\$0.00	This adjustment effects the arisinal audient generated Material Department						
	1440 - 1450		Material - To Material	tal	19	Sep 6, 2022	SYSTEM	<b>\$0.00</b> \$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate.						
				tal	19 19		SYSTEM	\$0.00	Estimate Item Adjustment (0050) due to user farrac overridding Payment						
				tal		2022 Sep 6,		<b>\$0.00</b> \$660.00	Estimate Item Adjustment (0050) due to user farrac overridding Payment						
				tal	19	2022 Sep 6, 2022 Sep 18,	SYSTEM	\$0.00 \$660.00 (\$660.00)	Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate.						
				tal	19 20	2022 Sep 6, 2022 Sep 18, 2022 Sep 18,	SYSTEM SYSTEM	\$0.00 \$660.00 (\$660.00) \$660.00	Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate.						
				tal	19 20 20	2022 Sep 6, 2022 Sep 18, 2022 Sep 18, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$660.00 (\$660.00) \$660.00 (\$660.00)	Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment						
				tal	19 20 20 21	2022 Sep 6, 2022 Sep 18, 2022 Sep 18, 2022 Oct 4, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$660.00 (\$660.00) \$660.00 (\$660.00) \$660.00	Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment						
					19 20 20 21 21	2022 Sep 6, 2022 Sep 18, 2022 Sep 18, 2022 Oct 4, 2022 Oct 4, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$660.00 (\$660.00) \$660.00 (\$660.00) \$660.00 (\$660.00)	Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.						
				tal	19 20 20 21 21 22	2022 Sep 6, 2022 Sep 18, 2022 Sep 18, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$660.00 (\$660.00) \$660.00 (\$660.00) \$660.00 (\$660.00)	Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.						
				tal	19 20 20 21 21 22 22	2022 Sep 6, 2022 Sep 18, 2022 Sep 18, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$660.00 (\$660.00) \$660.00 (\$660.00) \$660.00 \$660.00 (\$660.00)	Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overridding Payment Estimate Exception 75 on the current Payment Estimate.						
				tal	19 20 21 21 22 22 22 23	2022 Sep 6, 2022 Sep 18, 2022 Sep 18, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$660.00 (\$660.00) \$660.00 (\$660.00) \$660.00 (\$660.00) \$660.00 (\$660.00)	Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overridding Payment Estimate Exception 75 on the current Payment Estimate.						
				tal	19 20 21 21 22 22 23 23	2022 Sep 6, 2022 Sep 18, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$660.00 (\$660.00) \$660.00 (\$660.00) \$660.00 (\$660.00) \$660.00 (\$660.00) \$660.00	Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 86 on the current Payment Estimate.						



Projec	t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S327	0 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 overridding 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 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
					27	Jan 3, 2023	SYSTEM	(\$660.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1450	- Total						\$0.00																	
	1460	MISC. ITS	Material		10	Apr 18, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					10	Apr 18, 2022	SYSTEM	(\$100.00)																	
					11	May 2, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					11	May 2, 2022	SYSTEM	(\$100.00)																	
					12	May 16, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					12	May 16, 2022	SYSTEM	(\$100.00)																	
					13	Jun 3, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.																
					13	Jun 3, 2022	SYSTEM	(\$100.00)																	
					14	Jun 16, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					14	Jun 16, 2022	SYSTEM	(\$100.00)																	
					15	Jun 30, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					15	Jun 30, 2022	SYSTEM	(\$100.00)																	
																			16	Jul 18, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.		
								16	Jul 18, 2022	SYSTEM	(\$100.00)														
												17	Aug 2, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.									
																			17	Aug 2, 2022	SYSTEM	(\$100.00)			
										11	18	1:	1							-					
					19	Sep 6, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 84 on the current Payment Estimate.																
					19	Sep 6, 2022	SYSTEM	(\$300.00)																	



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 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$300.00)	
					21	Oct 4, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$300.00)	
					22	Oct 18, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$300.00)	
					23	Nov 2, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 87 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$300.00)	
					24	Nov 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 82 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$300.00)	
					25	Dec 2, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding 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 overridding 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 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					27	Jan 3, 2023	SYSTEM	(\$300.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1460 - 1470	Total MISC. ITS	Material		19	Sep 6,	SYSTEM	<b>\$0.00</b> \$536.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 85 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$536.00)	
					20	Sep 18, 2022	SYSTEM	\$536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$536.00)	
					21	Oct 4, 2022	SYSTEM	\$536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 74 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$536.00)	
					22	Oct 18, 2022	SYSTEM	\$536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user golabs1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$536.00)	
					23	Nov 2, 2022	SYSTEM	\$536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 88 on the current Payment Estimate.
					23	Nov 2,	SYSTEM	(\$536.00)	



Jan 6, 2023

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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 70 on the current Payment Estimate.									
					27	Jan 3, 2023	SYSTEM	(\$536.00)	Estimate Exception 75 on the current rayment Estimate.									
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1470 -	Total				_		\$0.00										
	1510	MISC. ITS	Material		9	Apr 4, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					9	Apr 4, 2022	SYSTEM	(\$4,650.00)										
					10	Apr 18, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					10	Apr 18, 2022	SYSTEM	(\$4,650.00)										
					11	May 2, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					11	May 2, 2022	SYSTEM	(\$4,650.00)										
					12	May 16, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.									
					12	May 16, 2022	SYSTEM	(\$4,650.00)										
					13	Jun 3, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.									
					13	Jun 3, 2022	SYSTEM	(\$4,650.00)										
					14	Jun 16, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.									
														14	Jun 16, 2022	SYSTEM	(\$4,650.00)	
					15	Jun 30, 2022	SYSTEM	(\$4,650.00)										
					16	Jul 18, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.									
					16	Jul 18, 2022	SYSTEM	(\$4,650.00)										
						17	Aug 2, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																								
			Туре	Adjustment Type	Number	Date	Ву																										
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 overridding Payment Estimate Exception 60 on the current Payment Estimate.																								
					18	Aug 16, 2022	SYSTEM	(\$4,650.00)																									
					19	Sep 6, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 86 on the current Payment Estimate.																								
					19	Sep 6, 2022	SYSTEM	(\$4,650.00)																									
					20	Sep 18, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 63 on the current Payment Estimate.																								
					20	Sep 18, 2022	SYSTEM	(\$4,650.00)																									
					21	Oct 4, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.																								
					21	Oct 4, 2022	SYSTEM	(\$4,650.00)																									
					22	Oct 18, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user golabs1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																								
					22	Oct 18, 2022	SYSTEM	(\$4,650.00)																									
					23	Nov 2, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 89 on the current Payment Estimate.																								
					23	Nov 2, 2022	SYSTEM	(\$4,650.00)																									
						24	Nov 16, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 84 on the current Payment Estimate.																							
					24	Nov 16, 2022	SYSTEM	(\$4,650.00)																									
						25	Dec 2, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 85 on the current Payment Estimate.																							
					25	Dec 2, 2022	SYSTEM	(\$4,650.00)																									
												26	Dec 19, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 88 on the current Payment Estimate.																	
																								26	Dec 19, 2022	SYSTEM	(\$4,650.00)						
															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 overridding Payment Estimate Exception 71 on the current Payment Estimate.														
					27	Jan 3, 2023	SYSTEM	(\$4,650.00)																									
				- Total				\$0.00																									
			Material - Tot	tal				\$0.00																									
	1510 -						01/7-7	\$0.00																									
	1520	MISC. ITS	Material		26	Dec 19, 2022	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 89 on the current Payment Estimate.																								
					26	Dec 19, 2022	SYSTEM	(\$10,250.00)																									
							2	2		27	27	27	27	2						:				2	2	2	2	2	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 overridding Payment Estimate Exception 72 on the current Payment Estimate.
						27	Jan 3, 2023	SYSTEM	(\$10,250.00)																								
				- Total				\$0.00																									



Jan 6, 2023

oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
3270	1520	MISC. ITS	Material - Tot	al				\$0.00			
	1520 -	Total						\$0.00			
	1560	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		18	Aug 16, 2022	SYSTEM	\$75,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					18	Aug 16, 2022	SYSTEM	(\$75,969.00)			
					19	Sep 6, 2022	SYSTEM	\$75,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					19	Sep 6, 2022	SYSTEM	(\$75,969.00)			
					20	Sep 18, 2022	SYSTEM	\$75,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					20	Sep 18, 2022	SYSTEM	(\$75,969.00)			
							21	Oct 4, 2022	SYSTEM	\$75,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$75,969.00)			
					22	Oct 18, 2022	SYSTEM	\$75,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					22	Oct 18, 2022	SYSTEM	(\$75,969.00)			
					23	Nov 2, 2022	SYSTEM	\$75,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					23	Nov 2, 2022	SYSTEM	(\$75,969.00)			
							24	Nov 16, 2022	SYSTEM	\$75,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$75,969.00)			
						25	Dec 2, 2022	SYSTEM	\$75,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					25	Dec 2, 2022	SYSTEM	(\$75,969.00)			
					26	Dec 19, 2022	SYSTEM	\$75,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					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 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					27	Jan 3, 2023	SYSTEM	(\$75,969.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	1560 -							\$0.00			
	1570	MISC. FENCING	Construction Stockpile		22	Oct 18, 2022	SYSTEM	(\$32,777.30)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$32,777.30)			
			Construction	Stockpile - 1	ſotal			(\$32,777.30)			
			Construction Stockpile		10	Apr 18, 2022	SYSTEM	\$32,777.30	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$32,777.30			
		Construction	Stockpile S	STMI - Total			\$32,777.30				
	1570 -	Total						\$0.00			



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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$21,170.00)	
					15	Jun 30, 2022	SYSTEM	\$21,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$21,170.00)	
					16	Jul 18, 2022	SYSTEM	\$26,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$26,607.50)	
					17	Aug 2, 2022	SYSTEM	\$26,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$26,607.50)	
					18	Aug 16, 2022	SYSTEM	\$26,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$26,607.50)	
					19	Sep 6, 2022	SYSTEM	\$26,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$26,607.50)	
					20	Sep 18, 2022	SYSTEM	\$26,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$26,607.50)	
					21	Oct 4, 2022	SYSTEM	\$26,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$26,607.50)	
					22	Oct 18, 2022	SYSTEM	\$26,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user golabs1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$26,607.50)	
				- Total				\$0.00	
			Material - Tot					\$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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1580 -							\$0.00	
	1660	CLASS B CONCRETE (SUBSTRUCTURE)	Material		14	Jun 16, 2022	SYSTEM	\$90,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$90,000.00)	
					15	Jun 30, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$228,300.00)	
					16	Jul 18,	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																						
J6S3270	1660	CLASS B CONCRETE	Material			2022			Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.																																						
		(SUBSTRUCTURE)			16	Jul 18, 2022	SYSTEM	(\$228,300.00)																																							
					17	Aug 2, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.																																						
					17	Aug 2, 2022	SYSTEM	(\$228,300.00)																																							
					18	Aug 16, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.																																						
					18	Aug 16, 2022	SYSTEM	(\$228,300.00)																																							
					19	Sep 6, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.																																						
					19	Sep 6, 2022	SYSTEM	(\$228,300.00)																																							
					20	Sep 18, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.																																						
					20	Sep 18, 2022	SYSTEM	(\$228,300.00)																																							
					21	Oct 4, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.																																						
					21	Oct 4, 2022	SYSTEM	(\$228,300.00)																																							
						22	Oct 18, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user golabs1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																																					
										22	Oct 18, 2022	SYSTEM	(\$228,300.00)																																		
					23	Nov 2, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.																																						
					23	Nov 2, 2022	SYSTEM	(\$228,300.00)																																							
				- Total				\$0.00																																							
	4000	Total	Material - To	tal				\$0.00 \$0.00																																							
	1670	TYPE H BARRIER	Material		18	Aug 16, 2022	SYSTEM	\$107,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.																																						
							18	Aug 16, 2022	SYSTEM	(\$107,844.00)																																					
																					19	Sep 6, 2022	SYSTEM	\$107,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
												19	Sep 6, 2022	SYSTEM	(\$107,844.00)																																
																							:	2	2	2	2	21	21	20	20	2	20 20 21 21	20 21	20 21	20	2	:				20	Sep 18, 2022	SYSTEM	\$107,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.	
								;	2	2	2	:						:																							20	Sep 18, 2022	SYSTEM	(\$107,844.00)			
																																															21
																																							21	Oct 4, 2022	SYSTEM	(\$107,844.00)					
					22	Oct 18, 2022	SYSTEM	\$107,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user golabs1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																																						
					22	Oct 18, 2022	SYSTEM	(\$107,844.00)																																							



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 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
					23	Nov 2, 2022	SYSTEM	(\$107,844.00)																				
					24	Nov 16, 2022	SYSTEM	\$107,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
					24	Nov 16, 2022	SYSTEM	(\$107,844.00)																				
					25	Dec 2, 2022	SYSTEM	\$107,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					25	Dec 2, 2022	SYSTEM	(\$107,844.00)																				
					26	Dec 19, 2022	SYSTEM	\$107,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
					26	Dec 19, 2022	SYSTEM	(\$107,844.00)																				
				- Total				\$0.00																				
			Material - Tot	tal				\$0.00																				
	1670 -		Quest "		40	h-1.40	OVOTEL	\$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																			
		GIADER			17	Aug 2, 2022	SYSTEM	(\$9,490.34)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					23	Nov 2, 2022	SYSTEM	(\$633.13)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				(\$12,656.00)																				
			Construction Stockpile STMI	Stockpile - T				(\$12,656.00)																				
					11	May 2, 2022	SYSTEM	\$12,656.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				\$12,656.00																				
			Construction Material	uction Stockpile ST	MI - Tota			\$12,656.00																				
					16	Jul 18, 2022	SYSTEM	\$131,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					16	Jul 18, 2022	SYSTEM	(\$131,860.00)																				
					17	Aug 2, 2022	SYSTEM	\$625,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
					17	Aug 2, 2022	SYSTEM	(\$625,988.00)																				
																								18	18	Aug 16, 2022	SYSTEM	\$625,988.00
					18	Aug 16, 2022	SYSTEM	(\$625,988.00)																				
					19	Sep 6, 2022	SYSTEM	\$625,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					19	Sep 6, 2022	SYSTEM	(\$625,988.00)																				
					20	Sep 18, 2022	SYSTEM	\$625,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					20	Sep 18, 2022	SYSTEM	(\$625,988.00)																				
					21	Oct 4, 2022	SYSTEM	\$625,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					21	Oct 4, 2022	SYSTEM	(\$625,988.00)																				



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 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					22	Oct 18, 2022	SYSTEM	(\$625,988.00)		
					23	Nov 2, 2022	SYSTEM	\$658,953.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					23	Nov 2, 2022	SYSTEM	(\$658,953.00)		
					24	Nov 16, 2022	SYSTEM	\$658,953.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					24	Nov 16, 2022	SYSTEM	(\$658,953.00)		
					25	Dec 2, 2022	SYSTEM	\$658,953.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					25	Dec 2, 2022	SYSTEM	(\$658,953.00)		
					26	Dec 19, 2022	SYSTEM	\$658,953.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					26	Dec 19, 2022	SYSTEM	(\$658,953.00)		
					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 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					27	Jan 3, 2023	SYSTEM	(\$658,953.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1680 -	Total						\$0.00		
	1690	RAISED MEDIAN BARRIER	Material		18	Aug 16, 2022	SYSTEM	\$9,794.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.	
						18	Aug 16,	SYSTEM	(\$9,794.40)	
						2022		(++,++++)		
					19	2022 Sep 6, 2022	SYSTEM	\$9,794.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					19 19	Sep 6,	SYSTEM SYSTEM	,	Estimate Item Adjustment (0059) due to user farrac overridding Payment	
						Sep 6, 2022 Sep 6,		\$9,794.40	Estimate Item Adjustment (0059) due to user farrac overridding Payment	
					19	Sep 6, 2022 Sep 6, 2022 Sep 18,	SYSTEM	\$9,794.40 (\$9,794.40)	Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					19 20	Sep 6, 2022 Sep 6, 2022 Sep 18, 2022 Sep 18,	SYSTEM SYSTEM	\$9,794.40 (\$9,794.40) \$9,794.40	Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					19 20 20	Sep 6, 2022 Sep 6, 2022 Sep 18, 2022 Sep 18, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM	\$9,794.40 (\$9,794.40) \$9,794.40 (\$9,794.40)	Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment	
					19 20 20 21	Sep 6, 2022 Sep 6, 2022 Sep 18, 2022 Sep 18, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,794.40 (\$9,794.40) \$9,794.40 (\$9,794.40) \$9,794.40	Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment	
					19 20 20 21 21	Sep 6, 2022 Sep 6, 2022 Sep 18, 2022 Sep 18, 2022 Oct 4, 2022 Oct 4, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,794.40 (\$9,794.40) \$9,794.40 (\$9,794.40) \$9,794.40 (\$9,794.40)	Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.	
					19 20 20 21 21 22	Sep 6, 2022 Sep 18, 2022 Sep 18, 2022 Sep 18, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,794.40 (\$9,794.40) \$9,794.40 (\$9,794.40) \$9,794.40 (\$9,794.40) \$9,794.40	Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.	
					19 20 21 21 22 22 22	Sep 6, 2022 Sep 18, 2022 Sep 18, 2022 Sep 18, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,794.40 (\$9,794.40) \$9,794.40 (\$9,794.40) \$9,794.40 (\$9,794.40) \$9,794.40 (\$9,794.40)	Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user golabs1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					19 20 21 21 22 22 23	Sep 6, 2022 Sep 18, 2022 Sep 18, 2022 Sep 18, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,794.40 (\$9,794.40) \$9,794.40 (\$9,794.40) \$9,794.40 (\$9,794.40) \$9,794.40 (\$9,794.40) \$9,794.40	Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user golabs1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	



Jan 6, 2023

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
J6S3270	1720	REINFORCING	Material			2022																																	
		STEEL (EPOXY COATED)			19	Sep 6, 2022	SYSTEM	\$85,902.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.																														
					19	Sep 6, 2022	SYSTEM	(\$85,902.40)																															
					20	Sep 18, 2022	SYSTEM	\$88,683.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.																														
					20	Sep 18, 2022	SYSTEM	(\$88,683.84)																															
					21	Oct 4, 2022	SYSTEM	\$88,683.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.																														
					21	Oct 4, 2022	SYSTEM	(\$88,683.84)																															
					22	Oct 18, 2022	SYSTEM	\$88,683.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user golabs1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																														
					22	Oct 18, 2022	SYSTEM	(\$88,683.84)																															
					23	Nov 2, 2022	SYSTEM	\$88,683.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.																														
					23	Nov 2, 2022	SYSTEM	(\$88,683.84)																															
					24	Nov 16, 2022	SYSTEM	\$88,683.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.																														
								24	Nov 16, 2022	SYSTEM	(\$88,683.84)																												
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
					27	Jan 3, 2023	SYSTEM	(\$88,683.84)																															
				- Total				\$0.00																															
			Material - To	tal				\$0.00																															
	1720 -	Total						\$0.00																															
	1730	PROTECTIVE COATING - CONCRETE	Material		21	Oct 4, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.																														
		BENTS AND																21	Oct 4, 2022	SYSTEM	(\$5,400.00)																		
																										2									22	Oct 18, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user golabs1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
																	2		2																				
																																			23	Nov 2, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.
																					23	Nov 2, 2022	SYSTEM	(\$5,400.00)															
					24	Nov 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.																														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																												
J6S3270	1730	PROTECTIVE	Material	Туре	24	Nov 16,	SYSTEM	(\$5,400.00)																													
		COATING - CONCRETE BENTS AND			25	2022 Dec 2, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment																												
					25	Dec 2,	SYSTEM	(\$5,400.00)	Estimate Exception 49 on the current Payment Estimate.																												
					26	2022 Dec 19,	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment																												
						2022			Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.																												
					26	Dec 19, 2022	SYSTEM	(\$5,400.00)																													
					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 overridding Payment Estimate Exception 38 on the current Payment Estimate.																												
					27	Jan 3, 2023	SYSTEM	(\$5,400.00)																													
				- Total				\$0.00																													
			Material - To	tal				\$0.00																													
	1730 -	Total						\$0.00																													
	1740	VERTICAL DRAIN AT END BENTS	Material		15	Jun 30, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.																												
					15	Jun 30, 2022	SYSTEM	(\$23,760.00)																													
					16	Jul 18, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.																												
					16	Jul 18, 2022	SYSTEM	(\$23,760.00)																													
					17	Aug 2, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.																												
					17	Aug 2, 2022	SYSTEM	(\$23,760.00)																													
					18	Aug 16, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.																												
					18	Aug 16, 2022	SYSTEM	(\$23,760.00)																													
					19	Sep 6, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.																												
					19	Sep 6, 2022	SYSTEM	(\$23,760.00)																													
					20	Sep 18, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.																												
					20	Sep 18, 2022	SYSTEM	(\$23,760.00)																													
					21	Oct 4, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.																												
																								21	Oct 4, 2022	SYSTEM	(\$23,760.00)										
					22	Oct 18, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user golabs1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																												
																:	:					:	-			:	3		:				22	Oct 18, 2022	SYSTEM	(\$23,760.00)	
													23	Nov 2, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.																				
					23	Nov 2, 2022	SYSTEM	(\$23,760.00)																													
					24	Nov 16, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3270	1740	VERTICAL DRAIN	Material						Estimate Exception 49 on the current Payment Estimate.		
		AT END BENTS			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 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					25	Dec 2, 2022	SYSTEM	(\$23,760.00)			
					26	Dec 19, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					26	Dec 19, 2022	SYSTEM	(\$23,760.00)			
					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 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					27	Jan 3, 2023	SYSTEM	(\$23,760.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	1740 -	Total						\$0.00			
	1770	AESTHETIC CONCRETE STAIN	Material		23	Nov 2, 2022	SYSTEM	\$6,541.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					23	Nov 2, 2022	SYSTEM	(\$6,541.00)			
					24	Nov 16, 2022	SYSTEM	\$6,541.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					24	Nov 16, 2022	SYSTEM	(\$6,541.00)			
					25	Dec 2, 2022	SYSTEM	\$6,541.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					2		25	Dec 2, 2022	SYSTEM	(\$6,541.00)	
					26	Dec 19, 2022	SYSTEM	\$6,541.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					26	Dec 19, 2022	SYSTEM	(\$6,541.00)			
					2	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 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					27	Jan 3, 2023	SYSTEM	(\$6,541.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
		Total						\$0.00			
	1780	MECHANICALLY STABILIZED EARTH WALL SYS	Material		12	May 16, 2022	SYSTEM	\$178,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					12	May 16, 2022	SYSTEM	(\$178,165.00)			
					13	Jun 3, 2022	SYSTEM	\$225,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					13	Jun 3, 2022	SYSTEM	(\$225,680.00)			
					14	Jun 16, 2022	SYSTEM	\$225,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					14	Jun 16, 2022	SYSTEM	(\$225,680.00)			
					15	Jun 30, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1780	MECHANICALLY	Material						Estimate Exception 27 on the current Payment Estimate.
		STABILIZED EARTH WALL SYS			15	Jun 30, 2022	SYSTEM	(\$237,575.00)	
					16	Jul 18, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$237,575.00)	
					17	Aug 2, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$237,575.00)	
					18	Aug 16, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$237,575.00)	
					19	Sep 6, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$237,575.00)	
					20	Sep 18, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$237,575.00)	
					21	Oct 4, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$237,575.00)	
					22	Oct 18, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user golabs1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$237,575.00)	
					23	Nov 2, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user farrac overridding Payment Estimate Exception 57 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$237,575.00)	
					24	Nov 16, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 50 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$237,575.00)	
					25	Dec 2, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$237,575.00)	
					26	Dec 19, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$237,575.00)	
					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 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	Jan 3, 2023	SYSTEM	(\$237,575.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1780	- Total						\$0.00	



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 overridding Payment Estimate Exception 42 on the current Payment Estimate.																													
					23	Nov 2, 2022	SYSTEM	(\$7,986.00)																														
					24	Nov 16, 2022	SYSTEM	\$7,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.																													
					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 overridding Payment Estimate Exception 38 on the current Payment Estimate.																													
					25	Dec 2, 2022	SYSTEM	(\$7,986.00)																														
					26	Dec 19, 2022	SYSTEM	\$7,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.																													
					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 overridding Payment Estimate Exception 30 on the current Payment Estimate.																													
					27	Jan 3, 2023	SYSTEM	(\$7,986.00)																														
				- Total				\$0.00																														
			Material - Tot	tal				\$0.00																														
	1790 -	Total						\$0.00																														
	1800	MECHANICALLY STABILIZED EARTH WALL SYS	Material		12	May 16, 2022	SYSTEM	\$79,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.																													
					12	May 16, 2022	SYSTEM	(\$79,728.00)																														
					13	Jun 3, 2022	SYSTEM	\$302,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.																													
									13	Jun 3, 2022	SYSTEM	(\$302,940.00)																										
					14	Jun 16, 2022	SYSTEM	\$302,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.																													
					14	Jun 16, 2022	SYSTEM	(\$302,940.00)																														
					15	Jun 30, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.																													
					15	Jun 30, 2022	SYSTEM	(\$318,846.00)																														
					16	Jul 18, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.																													
						16	Jul 18, 2022	SYSTEM	(\$318,846.00)																													
					17	Aug 2, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.																													
					17	Aug 2, 2022	SYSTEM	(\$318,846.00)																														
																			18		1											1	-	18	Aug 16, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.
					18	18	Aug 16, 2022	SYSTEM	(\$318,846.00)																													
						19	Sep 6, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.																												
					19	Sep 6,	SYSTEM	(\$318,846.00)																														



Bit Processor	oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
STABLIZED EARTH WALL SYS         Part B         Sort B         SYSTEM         STAB.46.00         This adjustment officity bound frage overall dational Payment Estimate Exception 41 on the current Payment Estimate.           V         Sort B         SYSTEM         STAB.40.00         This adjustment officity bound frage overall statust.           V         Sort B         SYSTEM         STAB.40.00         This adjustment officity bound frage overall statust.           V         Cod 4         SYSTEM         STAB.40.00         This adjustment officity bound frage overall statust.           V         Cod 4         SYSTEM         STAB.40.00         This adjustment officity the super Estimate.           V         Cod 4.0         SYSTEM         STAB.40.00         This adjustment officity the super Estimate.           V         Cod 4.0         SYSTEM         STAB.40.00         This adjustment officity the super data overall data Payment Estimate.           V         Cod 4.0         SYSTEM         STAB.40.00         This adjustment officity the super data overall data ov				. )							
EARTH WALL SYS         Page 18         SYSTEM         \$5318,84.00         This adjustment differs to exploit a 1 we cannot Payment Extinue           20         Sep 18         SYSTEM         \$318,84.00         This adjustment differs to used the account Payment Extinue           21         Oct 4         SYSTEM         \$318,84.00         This adjustment differs to used the account Payment Extinue           22         Oct 4         SYSTEM         \$318,84.00         This adjustment differs to used the account Payment Extinue           22         Oct 4         SYSTEM         \$318,84.00         This adjustment differs to used the account Payment Extinue           22         Oct 4         SYSTEM         \$318,84.00         This adjustment differs to used the account Payment Extinue           22         Oct 18         SYSTEM         \$318,84.00         This adjustment differs to used the account Payment Extinue           23         Nov 2         SYSTEM         \$318,84.00         This adjustment differs to used the account Payment Extinue           24         Nov 2         SYSTEM         \$318,84.00         This adjustment differs the using adjustment differs the us	3270	1800		Material			2022				
						20		SYSTEM	\$318,846.00	Estimate Item Adjustment (0045) due to user farrac overridding Payment	
						20		SYSTEM	(\$318,846.00)		
						21		SYSTEM	\$318,846.00	Estimate Item Adjustment (0055) due to user farrac overridding Payment	
						21		SYSTEM	(\$318,846.00)		
						22		SYSTEM	\$318,846.00	Estimate Item Adjustment (0051) due to user golabs1 overridding Payment	
						22		SYSTEM	(\$318,846.00)		
						23		SYSTEM	\$318,846.00	Estimate Item Adjustment (0065) due to user farrac overridding Payment	
Image: Figure 1         Image: Figure 1         Estimate item Adjustment (0050) due to user farrae overridding Payment Estimate           Image: Figure 1						23		SYSTEM	(\$318,846.00)		
Image: constraint of the second s						24		SYSTEM	\$318,846.00	Estimate Item Adjustment (0050) due to user farrac overridding Payment	
Image: Solution of the content of the conte							24		SYSTEM	(\$318,846.00)	
Image: state in the state						25		SYSTEM	\$318,846.00	Estimate Item Adjustment (0054) due to user farrac overridding Payment	
Image: State in the interval of the int						25		SYSTEM	(\$318,846.00)		
k         k         2022         k						26		SYSTEM	\$318,846.00	Estimate Item Adjustment (0060) due to user farrac overridding Payment	
Image: Constraint of the second sec						26		SYSTEM	(\$318,846.00)		
Image: constraint of the second sec						27		SYSTEM	\$318,846.00	Estimate Item Adjustment (0046) due to user farrac overridding Payment	
Image: Naterial - Total       \$0.00         1800 - Total       \$0.00         5002       TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE       Material - Total       12       May 16, 2022       \$YSTEM       \$12,200.00       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0020) due to user farrac overridding Payment Estimate tem Adjustment (0020) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.         0       - Total       - Total       \$12       \$12,200.00       \$12,200.00         Material - Total       - Total       - Total       \$12       \$10,000       \$12,200.00         Material - Total       - Total       - Total       \$12       \$10,000       \$12,200.00         Stor2 - Total       - Total       - Weight for the current Payment Estimate Exception 12 on the current Payment Estimate.       \$10,000         Stor2 - Total       - Total       - Weight for the current Payment Estimate.       \$10,000         Stor2 - Total       - Weight for the current Payment Estimate.       \$10,000       \$10,000						27		SYSTEM	(\$318,846.00)		
1800 - Total         \$0.00           5002         TEMPORARY TRAFFIC BARRIER, CONT, FURN/RE         Material Purpose         12         May 16, 2022         SYSTEM         \$12,200.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.           - Total         - Total         \$\$0.00           5002 - Total         - Total         \$\$0.00           5002 - Total         \$\$0.00           S3270 - Total         \$\$0.00					- Total				\$0.00		
5002         TEMPORARY TRAFFIC BARRIER, CONT, FURN/RE         Material PURN/RE         12         May 16, 2022         SYSTEM         \$12,200.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           12         May 16, 2022         SYSTEM         \$\$12,200.00         This adjustment (0020) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.           12         May 16, 2022         SYSTEM         (\$12,200.00)            Material - Total           5002 - Total           \$\$0.00           S3270 - Total				Material - To	tal				\$0.00		
Image: Figure		1800 -	Total						\$0.00		
12     May 16, SYSTEM (\$12,200.0)       - Total     - Total       0     Material - Total       5002 - Total     \$0.00       5002 - Total     \$0.00       S3270 - Total     \$6,991.53		5002	TRAFFIC BARRIER, CONT.	Material		12		SYSTEM	\$12,200.00	Estimate Item Adjustment (0020) due to user farrac overridding Payment	
Material - Total     \$0.00       5002 - Total     \$0.00       \$3270 - Total     \$6,991.53			FUKN/RE			12		SYSTEM	(\$12,200.00)		
5002 - Total         \$0.00           33270 - Total         \$6,991.53					- Total				\$0.00		
3270 - Total \$6,991.53				Material - To	tal				\$0.00		
		5002 -	Total						\$0.00		
	3270 -	Total							\$6,991.53		
verall - Total \$6.991.53	erall - 1	Fotal							\$6,991.53		