

Pay Estimate Created Date: February 15, 2023

	Progress		nber Pi	ontract ID rime ontractor	210917-F Gershens Inc.	507 son Constructio	on Co.,	Pay Period Start Pay Period End	January 2, 2023 February 15, 2023	Original Contra Net Change Ord Amount Current Contra	der	(\$140,116.79)	
Approv	al Date											By User	
February	15, 2023				Ger	erated and Ap	proved	and should be cons	idered Draft) at th	e Project Office L	evel by	farrac	
February	17, 2023				Reviewe	ed and Approve	ed (and	should be considere	d Draft) at the Re	sident Engineer L	evel by	washas	
February	17, 2023					Re	eviewed	and Approved at the	e Central Office C	Controllers Office Level by ram			
Origi	inal Comp	letion	Date	Current	Completio	on Date	Actu	al Completion Date	e % of	Current Contrac	ct Amount	Complete	
(October 31	, 2022	2	Nove	ember 16, 2	022	No	ovember 16, 2022		100.0	00%		
			Contract	Informationa	I Dates			Milesto	nes				
Date	Descriptio	n	Original	Completion D	ate Curre	ent Completio	n Date	No Milestones Exi	st for Contract				
Accepta	nce Date		•			•							
Awardeo			October 6	6, 2021	Octob	er 6, 2021							
Letting D	Date		Septemb	er 17, 2021	Septe	mber 17, 2021							
-	o Proceed		•	er 15, 2021		mber 15, 2021							
Open to	Traffic Dat	e	August 1	5, 2022		st 15, 2022							
Work Be				8, 2022	Febru	ary 8, 2022							
Contract	Total Pav	Il Pay For Estimate No. 28											
					This	Estimate		Previous		To Date			
		G In Di Li	ross Item centive isincentive quidated		\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$1.0 \$4,1	0 0 0		\$5,909,541 \$6,991.53 \$0.00 \$0.00 \$0.00 \$0.00 \$5,916,532		\$5,909,5- \$6,991.5: \$0.00 \$0.00 \$0.00 \$4,161.8- \$5,920,63			
Contract	Total Pay	able T	his Estin	nate:	\$4,	161.84							
tems Paic	d This Est	imate	Period										
	a Available Adjustmer		is Estima	ate									
					- En	torod Dv		Comments	Time Unite	Rate		Amount	
Contract	Adjustmer			Adj Type		tered By			Time Units	Rate		Amount	
		3681		Other Contra Adjustme	nt	farrac	5	0140 TSR Bonus SP125 888 TONS				\$3,223.44	
		3680	TSR-	Other Contra Adjustme		farrac	Line	0130 TSR Bonus SP125 272 Tons				\$938.40	
Overall -	Total		These am	ounts are list	ed in the l	centive Disi	ncentive	e, Liquidated Dama	ides or Other Co	ntract Adjustme	nts	\$4,161.84	
ine Item	Adjustme				ou in tho h			, Elquidatod Ballio	igee of other oc	in a construction of the second s	1.0		
Project	Line	lt	em Desci	ription	Adjustmen	t Other Item		Commer	its	Adjustment	Line Item	Adjustment	
Number	No.	n	em Deso	прион	Туре	Adjustment Type		Commer	1.3		Adjustment Unit Price		
J6S3270		CONCI		VEMENT (9 NON-REINF)	Materia					-5.7	\$80.40	(\$458.28)	
		CONCI	ONCRETE PAVEMENT (9 IN. NON-REINF)		Materia		ger	dding Payment Estir	ment Estimate Ite 1) due to user farr	em ac on	\$80.40	\$458.28	
	0380	C		TE TRAFFIC IER, TYPE C	Materia					-454	\$147.00	(\$66,738.00)	
			Materia		ger	adjustment offsets herated Material Pay Adjustment (0002 dding Payment Estir	ment Estimate Ite 2) due to user farr	em ac	\$147.00	\$66,738.00			



Pay Estimate Created Date: February 15, 2023

	Progre 28	ess Estimate Number	Contract ID Prime Contractor	210917-F0 Gershenso Inc.)7 on Constructio	Pay Period Start ^{on Co.,} Pay Period End	January 2, 2023 J February 15, 2023	Net Change O Amount	\$6,049,658.22 (\$140,116.79) \$5,909,541.43	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3270						the curren	nt Payment Estima	te.		
	0390		RETE TRAFFIC RRIER, TYPE D	Material				-481	\$89.10	(\$42,857.10)
	0390		RETE TRAFFIC RRIER, TYPE D	Material		overridding Payment Est	ayment Estimate Ite 03) due to user farr	em ac on	\$89.10	\$42,857.10
	0400	BAR	RETE TRAFFIC RRIER, TYPE D TAINING WALL)	Material				-40	\$181.00	(\$7,240.00)
	0400	BAR	RETE TRAFFIC RRIER, TYPE D AINING WALL)	Material		overridding Payment Est	ayment Estimate Ite 04) due to user farr	em ac on	\$181.00	\$7,240.00
	1780		ECHANICALLY EARTH WALL SYSTEMS	Material				-3,155	\$65.00	(\$205,075.00)
	1780		ECHANICALLY EARTH WALL SYSTEMS	Material		overridding Payment Est	ayment Estimate Ite 05) due to user farr	em ac on	\$65.00	\$205,075.00
Total										\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

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

Totals by Job Numbers

70	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$5,909,541.44	\$5,909,541.44
Gross Item Adjustments	\$0.00	\$6,991.53	\$6,991.53
Gross Item Pay	\$0.00	\$5,916,532.97	\$5,916,532.97
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$4,161.84	\$0.00	\$4,161.84



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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 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 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 updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173102, Project Item Line Number 0400, Material Set 617310296, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor and MoDOT Materials to get 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 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 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 updated.	farrac	Overridden



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

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value 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.
		0001	0020	2031000	CLASS A EXCAVATION	5,589.00	0.00	5,589.00	CUYD	5,589.00	\$15.60	\$87,188.
		0001	0030	2032000	CLASS C EXCAVATION	1,091.00	0.00	1,091.00	CUYD	1,091.00	\$57.10	\$62,296.
		0001	0040	2036000	COMPACTING EMBANKMENT	6,024.00	0.00	6,024.00	CUYD	6,024.00	\$7.15	\$43,071.
		0001	0050	2063000	CLASS 3 EXCAVATION	938.00	0.00	938.00	CUYD	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	\$19,24
		0001	0190	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	483.00	0.00	483.00	LF	483.00	\$48.00	\$23,18
		0001	0200	6071102	MODIFIED CONCRETE GUTTER TYPE B	503.00	-216.00	287.00	LF	287.00	\$40.00	\$11,48
		0001	0210	6081000	CONCRETE MEDIAN	246.00	52.00	298.00	SQYD	298.00	\$95.70	\$28,51
		0001	0220	6081010	CONCRETE CURB RAMP	222.00	0.00	222.00	SQYD	222.00	\$121.00	\$26,86
		0001	0230	6081012	TRUNCATED DOMES	209.00	0.00	209.00	SQFT	209.00	\$26.30	\$5,49
		0001	0240	6086004	CONCRETE SIDEWALK, 4 IN.	793.00	52.00	845.00	SQYD	845.00	\$44.40	\$37,51
		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	\$68,06
		0001	0260	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	106.00	-86.00	20.00	LF	20.00	\$30.00	\$60
		0001	0270	6091041	CONCRETE GUTTER TYPE A	400.00	-280.00	120.00	LF	120.00	\$58.20	\$6,98
		0001	0280	6096042	PLACING TYPE 2 ROCK DITCH LINER	715.00	0.00	715.00	CUYD	715.00	\$33.90	\$24,23
		0001	0290	6099903	MISC.OPTIONAL CURB	362.00	0.00	362.00	LF	362.00	\$22.70	\$8,21
		0001	0300	6113020	FURNISHING TYPE 2 ROCK BLANKET	27.00	21.00	48.00	CUYD	48.00	\$39.10	\$1,87
		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	\$7,64
		0001	0330	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,814.00	\$1,81
		0001	0340	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	20.00	-2.00	18.00	EA	18.00	\$619.00	\$11,14
		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	\$150,00
		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	481.00	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	\$7,24
		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	\$535,00
		0001	0420	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	-2.00	0.00	EA	0.00	\$600.00	\$
		0001	0430	6200021		17.00	1.00	18.00	EA	18.00	\$225.00	\$4,05
					LEFT/RIGHT ARROW							

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

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Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10917-F07	J6S3270	0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,583.00	-5,587.00	7,996.00	LF	7,996.00	\$0.59	\$4,717.6
		0001	0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,118.00	-3,200.00	3,918.00	LF	3,918.00	\$0.60	\$2,350.8
		0001	0470	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	384.00	-384.00	0.00	LF	0.00	\$0.50	\$0.0
		0001	0480	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,033.00	169.00	2,202.00	LF	2,202.00	\$0.50	\$1,101.0
		0001	0490	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	185.00	40.00	225.00	LF	225.00	\$5.00	\$1,125.0
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,314.00	0.00	8,314.00	SQYD	8,314.00	\$5.35	\$44,479.9
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	262.00	0.00	262.00	SQYD	262.00	\$5.35	\$1,401.7
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	42.00	-32.00	10.00	STA	10.00	\$88.50	\$885.0
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$32,500.00	\$32,500.0
		0001	0540	7250312A	12 IN. PIPE GROUP B	136.00	0.00	136.00	LF	136.00	\$47.60	\$6,473.6
		0001	0550	7250315A	15 IN. PIPE GROUP B	92.00	0.00	92.00	LF	92.00	\$68.80	\$6,329.6
		0001	0560	7250318A	18 IN. PIPE GROUP B	81.00	0.00	81.00	LF	81.00	\$95.30	\$7,719.3
		0001	0570	7250324A	24 IN. PIPE GROUP B	183.00	0.00	183.00	LF	183.00	\$126.00	\$23,058.0
		0001	0580	7250330A	30 IN. PIPE GROUP B	125.00	0.00	125.00	LF	125.00	\$177.00	\$22,125.0
		0001	0590	7261012	12 IN. PIPE GROUP A	100.00	-65.00	35.00	LF	35.00	\$75.10	\$2,628.5
		0001	0600	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	24.00	7.00	31.00	FT	31.00	\$446.00	\$13,826.0
		0001	0610	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	113.00	-21.00	92.00	FT	92.00	\$559.00	\$51,428.
		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.
		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.
		0001	0640	8051000A	SEEDING - COOL SEASON GRASSES	4.00	-0.50	0.00	ACRE LF	0.00	\$3,500.00	\$12,250.
		0001	0650 0660	8061005 8061007A	ROCK DITCH CHECK	534.00 38.00	-20.00	18.00		18.00	\$15.00	\$0. \$1,800.
		0001	0670	8061007A	SEDIMENT REMOVAL	185.00	0.00	185.00	EA CUYD	185.00	\$100.00	\$1,800.
		0001	0680	8061017	TEMPORARY SEEDING	1.80	-1.80	0.00	ACRE	0.00	\$1,000.00	\$0.
		0001	0690	8061019	SILT FENCE	7,319.00	-4,555.00	2,764.00	LF	2,764.00	\$1.25	\$3,455.
		0010	0700	6061060	MGS GUARDRAIL	2,238.00	0.00	2,238.00	LF	2,238.00	\$31.00	\$69,378
		0010	0710	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	2.00	0.00	2.00	EA	2.00	\$3,250.00	\$6,500.
					CURB)							
		0010	0720	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	3.00	0.00	3.00	EA	3.00	\$3,100.00	\$9,300.
		0010	0730 0740	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	7.00	EA	7.00	\$800.00	\$800.
		0010	0740	6061080 6063014	MGS END ANCHOR TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00		3.00	\$1,300.00	\$9,100. \$9,000.
		0010	0760	9011030	LIGHTING POLE. 30 FT. OR 9.0 M. TYPE AT	6.00	0.00	6.00	EA	6.00	\$2,424.00	\$9,000.
		0020	0770	9011062	LIGHTING POLE, 45 FT. OR 3.5 M, TYPE AT DESIGN 2	2.00	0.00	2.00	EA	2.00	\$2,689.00	\$5,378.
		0020	0780	9011106	BRACKET ARM. 6 FT. OR 1.8 M	2.00	0.00	2.00	EA	2.00	\$408.00	\$816.
		0020	0790	9011108	BRACKET ARM, 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	\$414.00	\$828.
		0020	0800	9011110	BRACKET ARM, 10 FT. OR 3.0 M	2.00	0.00	2.00	EA	2.00	\$794.00	\$1,588.
		0020	0810	9011115	BRACKET ARM, 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	2.00	\$902.00	\$1,804.
		0020	0820	9011311	LUMINAIRE, LED-A	6.00	0.00	6.00	EA	6.00	\$302.00	\$1,812.
		0020	0830	9011312	LUMINAIRE, LED-B	2.00	0.00	2.00	EA	2.00	\$412.00	\$824.0
	0020 0840 9014003 CONDUIT, 3 IN. RIGID, PUSHED		727.00	0.00	727.00	LF	727.00	\$25.50	\$18,538.			
	0020 0850 9016110 PULL BOX, PREFORMED CLASS 1		20.00	0.00	20.00	EA	20.00	\$951.00	\$19,020.			
			CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	620.00	0.00	620.00	LF	620.00	\$0.50	\$310.		
		0020	0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	3,880.00	0.00	3,880.00	LF	3,880.00	\$5.00	\$19,400.
					NEUTRAL, 8 AWG							



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

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Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	unt at the	time the E	Estimate was	s Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210917-F07	J6S3270	0020	0890	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$1,666.00	\$3,332.00
		0020	0900	9019902	MISC.BASEWRAP	2.00	-2.00	0.00	EA	0.00	\$1.00	\$0.00
		0020	0910	9105003	TRENCHING TYPE III	2,544.00	0.00	2,544.00	LF	2,544.00	\$6.50	\$16,536.00
		0030	0920	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$701.00	\$1,402.00
		0030	0930	9020214	SIGNAL HEAD, TYPE 4S	2.00	0.00	2.00	EA	2.00	\$780.00	\$1,560.00
		0030	0940	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	13.00	\$798.00	\$10,374.00
		0030	0950	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$886.00	\$1,772.00
		0030	0960	9020833	SH-FLAT SHEET - SIGNAL SIGN	42.00	0.00	42.00	SQFT	42.00	\$47.50	\$1,995.00
		0030	0970	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	6.00	\$22.00	\$132.00
		0030	0980	9022708	POST, SIGNAL 8 FT. OR 2.4 M	4.00	0.00	4.00	EA	4.00	\$551.00	\$2,204.00
		0030	0990	9022715	POST, SIGNAL 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$850.00	\$3,400.00
		0030	1000	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$8,450.00	\$8,450.00
		0030	1010	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	2.00	\$10,634.00	\$21,268.00
		0030	1020	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$12,320.00	\$12,320.00
		0030	1030	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	2.00	\$14,844.00	\$29,688.00
		0030	1040	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	\$16,614.00	\$33,228.00
		0030	1050	9024975	VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$14,302.00	\$28,604.00
		0030	1060	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	127.00	0.00	127.00	LF	127.00	\$13.00	\$1,651.00
		0030	1070	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	335.00	0.00	335.00	LF	335.00	\$19.00	\$6,365.00
		0030	1080	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	174.00	0.00	174.00	LF	174.00	\$24.25	\$4,219.50
		0030	1090	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	640.00	0.00	640.00	LF	640.00	\$28.25	\$18,080.00
		0030	1100	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	200.00	0.00	200.00	LF	200.00	\$2.90	\$580.00
		0030	1110	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	80.00	0.00	80.00	LF	80.00	\$1.00	\$80.00
		0030	1120	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,500.00	0.00	2,500.00	LF	2,500.00	\$0.50	\$1,250.00
		0030	1130	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,520.00	0.00	2,520.00	LF	2,520.00	\$1.25	\$3,150.00
		0030	1140	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,690.00	340.00	6,030.00	LF	6,030.00	\$1.75	\$10,552.50
		0030	1150	9028810	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	7.00	\$950.00	\$6,650.00
		0030	1160	9028811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	6.00	\$1,555.00	\$9,330.00
		0030	1170	9028812	PULL BOX, PREFORMED CLASS 3	6.00	0.00	6.00	EA	6.00	\$2,092.00	\$12,552.00
		0030	1180	9029100	BASE, CONCRETE	24.00	4.00	28.00	CUYD	28.00	\$1,399.00	\$39,172.00
		0030	1190	9029901	MISC.REMOVE AND REPLACE STL COUNTY ADVANCED LOOP DETECTION	1.00	0.00	1.00	LS	1.00	\$3,176.00	\$3,176.00
		0030	1200	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING & ADJUSTMENT	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0030	1210	9029902	MISC.AUDIBLE PUSHBUTTON & SIGNING W/ VERBAL WALK MESSAGE	8.00	0.00	8.00	EA	8.00	\$557.00	\$4,456.00
		0030	1220	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER	2.00	0.00	2.00	EA	2.00	\$13,950.00	\$27,900.00
		0030	1230	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	8.00	0.00	8.00	EA	8.00	\$530.00	\$4,240.00
		0030	1240	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	2.00	\$877.00	\$1,754.00
		0030	1250	9029902	MISC.PAD MOUNTED UPS	2.00	0.00	2.00	EA	2.00	\$1.00	\$2.00
		0030	1260	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	700.00	0.00	700.00	LF	700.00	\$1.50	\$1,050.00
		0040	1270	9031010	CONCRETE FOOTINGS, EMBEDDED	4.30	0.00	4.30	CUYD	4.30	\$2,100.00	\$9,030.00
		0040	1280	9031210	RUCTURAL STEEL POSTS 1,		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 30		0.00	35.00	EA	35.00	\$200.00	\$7,000.00
		0040	1310	9035069A	SHF-FLAT SHEET FLUORESCENT 1		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	Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at t						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	tal 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	ort 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. The information below this line are details for Construction Signs (if applicable). No Data Available



l	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 0	0040	COMPACTING EMBANKMENT	Material		13	Jun 3, 2022	SYSTEM	\$3,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	(\$3,575.00)	
					14	Jun 16, 2022	SYSTEM	\$3,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$3,575.00)	
					15	Jun 30, 2022	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$21,450.00)	
					16	Jul 18, 2022	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$21,450.00)	
					17	Aug 2, 2022	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$21,450.00)	
					18	Aug 16, 2022	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$21,450.00)	
					19	Sep 6, 2022	SYSTEM	\$33,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$33,962.50)	
					20	Sep 18, 2022	SYSTEM	\$37,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$37,895.00)	
					21	Oct 4, 2022	SYSTEM	\$37,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$37,895.00)	
					22	Oct 18, 2022	SYSTEM	\$40,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$40,040.00)	
				- Total				\$0.00	
	0.40	T - 4 - 1	Material - To	tal				\$0.00	
	0040 - 0060	CLASS 3 EXCAVATION IN	Overrun	Overrun	19	Sep 6, 2022	SYSTEM	\$0.00 (\$44.40)	
		ROCK			20	Sep 18, 2022	SYSTEM	\$44.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'i applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	060 -							\$0.00	
0	0090	MISC.	Other Item Adjustment	MDPA		Dec 19, 2022	farrac	(\$5,123.61)	Deduct for Type 5 Gradation Falling Sample, Material was used as is with the deduct of -\$5123.61.
				MDPA - Tota				(\$5,123.61)	
			Other Item A	djustment - T	otal			(\$5,123.61)	



Feb 18, 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 - Tot	tal				\$0.00	
	0100 -	Total						\$0.00	
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		12	May 16, 2022	SYSTEM	\$3,996.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			12	May 16, 2022	SYSTEM	(\$3,996.92)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0110 -	Total						\$0.00	
	0120	MISC.	Material		9	Apr 4, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	(\$26,498.50)	
					10	Apr 18, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	(\$26,498.50)	
					11	May 2, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	(\$26,498.50)	
					12	May 16, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	(\$26,498.50)	
					13	Jun 3, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	(\$26,498.50)	
					14	Jun 16, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$26,498.50)	
					15	Jun 30, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$26,498.50)	
					16	Jul 18, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$26,498.50)	
					17	Aug 2, 2022	SYSTEM	\$95,387.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Aug 2,	SYSTEM	(\$95,387.90)	Lounate Exception 2 on the current Fayment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
J6S3270	0120	MISC.	Material			2022								
					18	Aug 16, 2022	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac 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	tal				\$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	ther Item Adjustment - Total										
				- Jacobine I				\$9,088.80						



Feb 18, 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												



Feb 18, 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	tal				\$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	「otal			(\$16,746.00)																						
		Construction Stockpile		5	Jan 18, 2022	SYSTEM	\$16,746.00	Payment Estimate Item Adjustment generated Stockpile Transaction																						
			STMI	- Total				\$16,746.00																						
				Stockpile S	「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 15 16 16 17 17	1	15	15	15								15				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	16	16	16	16	16	16	16	16						16	Jul 18, 2022	SYSTEM	(\$52,018.80)				
						1	1	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)	
					28	Feb 15, 2023	SYSTEM	\$458.28	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.
					28	Feb 15, 2023	SYSTEM	(\$458.28)	
				- Total				\$0.00	
	0400	T-4-1	Material - To	tal				\$0.00	
	0160 - 0170	PIPE COLLAR, TYPE A	Material		15	Jun 30, 2022	SYSTEM	\$0.00 \$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,	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			17	Aug 2, 2022	SYSTEM	\$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					17	Aug 2, 2022	SYSTEM	(\$26,600.00)																	
					18	Aug 16, 2022	SYSTEM	\$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					18	Aug 16, 2022	SYSTEM	(\$26,600.00)																	
					19	Sep 6, 2022	SYSTEM	\$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					19	Sep 6, 2022	SYSTEM	(\$26,600.00)																	
					20	Sep 18, 2022	SYSTEM	\$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					20	Sep 18, 2022	SYSTEM	(\$26,600.00)																	
					21	Oct 4, 2022	SYSTEM	\$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					21	Oct 4, 2022	SYSTEM	(\$26,600.00)																	
					22	Oct 18, 2022	SYSTEM	\$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					22	Oct 18, 2022	SYSTEM	(\$26,600.00)																	
					23	Nov 2, 2022	SYSTEM	\$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					23	Nov 2, 2022	SYSTEM	(\$26,600.00)																	
				- Total		1		\$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	Jul 18, 2022	SYSTEM	\$12,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					16	Jul 18, 2022	SYSTEM	(\$12,055.40)																	
					17	Aug 2, 2022	SYSTEM	\$12,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					17	Aug 2, 2022	SYSTEM	(\$12,055.40)																	
					18	Aug 16, 2022	SYSTEM	\$12,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3270	0180	PIPE AGGREGATE PAVEMENT EDGE	Material		18	Aug 16, 2022	SYSTEM	(\$12,055.40)																				
		DRAIN			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.																			
					19	Sep 6, 2022	SYSTEM	(\$12,055.40)																				
					20	Sep 18, 2022	SYSTEM	\$19,249.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					20	Sep 18, 2022	SYSTEM	(\$19,249.40)																				
					21	Oct 4, 2022	SYSTEM	\$19,249.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					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)																				
			Material - Tot	- Total				\$0.00																				
	0180 -	Total	Material - To	lai				\$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.																			
		GUTTER TYPE B										:							2	2	2	2	2	21	Oct 4, 2022	SYSTEM	(\$4,000.00)	
																								2	22	Oct 18, 2022	SYSTEM	\$11,480.00
					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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3270	0200	MODIFIED	Material						Estimate Exception 14 on the current Payment Estimate.														
		CONCRETE GUTTER TYPE B			24	Nov 16, 2022	SYSTEM	(\$11,480.00)															
					25	Dec 2, 2022	SYSTEM	\$11,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					25	Dec 2, 2022	SYSTEM	(\$11,480.00)															
					26	Dec 19, 2022	SYSTEM	\$11,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					26	Dec 19, 2022	SYSTEM	(\$11,480.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0200 ·	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.					
							1	1.		1		1.	1	15	1		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		15	Jun 30, 2022	SYSTEM
					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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3270	0220	CONCRETE CURB RAMP	Material		17	Aug 2, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					17	Aug 2, 2022	SYSTEM	(\$8,236.47)												
					18	Aug 16, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					18	Aug 16, 2022	SYSTEM	(\$8,236.47)												
					19	Sep 6, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					19	Sep 6, 2022	SYSTEM	(\$8,236.47)												
					25	Dec 2, 2022	SYSTEM	\$26,862.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					25	Dec 2, 2022	SYSTEM	(\$26,862.00)												
					26	Dec 19, 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												
	0230 -	Total						\$0.00												
	0240	CONCRETE SIDEWALK, 4 IN.	Material		7	Mar 2, 2022	SYSTEM	\$2,160.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					7	Mar 2, 2022	SYSTEM	(\$2,160.06)												
																8	Mar 16, 2022	SYSTEM	\$10,186.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Mar 16, 2022	SYSTEM	(\$10,186.25)												
					9	Apr 4, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					9	Apr 4, 2022	SYSTEM	(\$28,834.25)												
					10	Apr 18, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					10	Apr 18, 2022	SYSTEM	(\$28,834.25)												
					11	May 2, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					11	May 2,	SYSTEM	(\$28,834.25)												
						2022														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0240	CONCRETE SIDEWALK, 4 IN.	Material		12	May 16, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	(\$28,834.25)	
					13	Jun 3, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	(\$28,834.25)	
					14	Jun 16, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$28,834.25)	
					20	Sep 18, 2022	SYSTEM	\$32,031.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$32,031.05)	
					21	Oct 4, 2022	SYSTEM	\$35,209.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$35,209.20)	
					22	Oct 18, 2022	SYSTEM	\$35,209.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$35,209.20)	
					23	Nov 2, 2022	SYSTEM	\$35,209.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$35,209.20)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0240 - 0250	Total CONCRETE CURB	Material		8	Mar 16,	SYSTEM	\$0.00 \$33,288.00	This adjustment offsets the original system-generated Material Payment
		(6 IN. HEIGHT AND UNDER)				2022			Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Mar 16, 2022	SYSTEM	(\$33,288.00)	
					9	Apr 4, 2022	SYSTEM	\$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	(\$53,363.00)	
					10	Apr 18, 2022	SYSTEM	\$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	(\$53,363.00)	
					11	May 2, 2022	SYSTEM	\$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	(\$53,363.00)	
					12	May 16, 2022	SYSTEM	\$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	(\$53,363.00)	
					13	Jun 3, 2022	SYSTEM	\$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Jun 3,	SYSTEM	(\$53,363.00)	



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)			14	Jun 16, 2022	SYSTEM	\$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$53,363.00)	
					15	Jun 30, 2022	SYSTEM	\$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$53,363.00)	
					16	Jul 18, 2022	SYSTEM	\$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$53,363.00)	
					17	Aug 2, 2022	SYSTEM	\$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$53,363.00)	
					21	Oct 4, 2022	SYSTEM	\$55,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$55,115.00)	
					22	Oct 18, 2022	SYSTEM	\$55,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$55,115.00)	
					23	Nov 2, 2022	SYSTEM	\$55,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$55,115.00)	
					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 - To	tal				\$0.00	
	0250 -	Total						\$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.
					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 - To	tal				\$0.00	
	0260 -	Total						\$0.00	
	0270	CONCRETE GUTTER TYPE A	Material		24	Nov 16, 2022	SYSTEM	\$6,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Nov 16,	SYSTEM	(\$6,984.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
			Туре	Adjustment Type	Number	Date	Ву																						
J6S3270	0270	CONCRETE	Material			2022																							
		GUTTER TYPE A			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, 2022	SYSTEM	(\$6,984.00)																					
					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 - To	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.										
				2 2 2	2 2 2										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.														
						25	2:	25				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)																	
									2	2	26	26	26	26	24	2	26	Dec 19, 2022	SYSTEM	\$8,217.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					26	Dec 19, 2022	SYSTEM	(\$8,217.40)																					
				- Total				\$0.00																					
			Material - To					\$0.00																					
			10																										



Feb 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3270	0290 -	Total						\$0.00															
	0300	FURNISHING TYPE 2 ROCK BLANKET	Material		19	Sep 6, 2022	SYSTEM	\$1,055.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					19	Sep 6, 2022	SYSTEM	(\$1,055.70)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0300 -	Total						\$0.00															
	0340	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		13	Jun 3, 2022	SYSTEM	\$4,333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.														
		FI			13	Jun 3, 2022	SYSTEM	(\$4,333.00)															
					14	Jun 16, 2022	SYSTEM	\$4,333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					14	Jun 16, 2022	SYSTEM	(\$4,333.00)															
					15	Jun 30, 2022	SYSTEM	\$4,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					15	Jun 30, 2022	SYSTEM	(\$4,952.00)															
					16	Jul 18, 2022	SYSTEM	\$4,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					16	Jul 18, 2022	SYSTEM	(\$4,952.00)															
					17	Aug 2, 2022	SYSTEM	\$6,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					17	Aug 2, 2022	SYSTEM	(\$6,190.00)															
					18	Aug 16, 2022	SYSTEM	\$6,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					18	Aug 16, 2022	SYSTEM	(\$6,190.00)															
					19	Sep 6, 2022	SYSTEM	\$6,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.														
						19	Sep 6, 2022	SYSTEM	(\$6,190.00)														
						20	Sep 18, 2022	SYSTEM	\$11,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.													
						20	Sep 18, 2022	SYSTEM	(\$11,142.00)	•													
														21	Oct 4, 2022	SYSTEM	\$11,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					21	Oct 4, 2022	SYSTEM	(\$11,142.00)	•														
																			22	Oct 18, 2022	SYSTEM	\$11,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
								22	Oct 18, 2022	SYSTEM	(\$11,142.00)	•											
					23	Nov 2, 2022	SYSTEM	\$11,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					2:							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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0340	CURVED VANE GRATE AND	Material		24	Nov 16, 2022	SYSTEM	(\$11,142.00)	
		FRAME(4 FT. X 2 FT			25	Dec 2, 2022	SYSTEM	\$11,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$11,142.00)	
					26	Dec 19, 2022	SYSTEM	\$11,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$11,142.00)	
					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	tal				\$0.00	
	0340 -	Total						\$0.00	
	0350	MANHOLE FRAME AND COVER, TYPE 1-B	Material		13	Jun 3, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	(\$724.00)	
					14	Jun 16, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$724.00)	
					15	Jun 30, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$724.00)	
					16	Jul 18, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$724.00)	
					17	Aug 2, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$724.00)	
					18	Aug 16, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$724.00)	
					19	Sep 6, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$724.00)	
					20	Sep 18, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$724.00)	
					21	Oct 4, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$724.00)	
					22	Oct 18, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3270	0350	MANHOLE FRAME	Material						Estimate Exception 21 on the current Payment Estimate.																
		AND COVER, TYPE 1-B			22	Oct 18, 2022	SYSTEM	(\$724.00)																	
					23	Nov 2, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					23	Nov 2, 2022	SYSTEM	(\$724.00)																	
					24	Nov 16, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					24	Nov 16, 2022	SYSTEM	(\$724.00)																	
					25	Dec 2, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					25	Dec 2, 2022	SYSTEM	(\$724.00)																	
					26	Dec 19, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate.																
									26	Dec 19, 2022	SYSTEM	(\$724.00)													
									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.																
					2	:			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.											
			26 26 27 27	21 21 22 2	2 2 2 2	21 21 22 2	21 21 22 2	2 2 2 2	24 26 27 27 28	26 26 27 27	26 26 27 27					2	26	26	2		24	Nov 16, 2022	SYSTEM	(\$66,738.00)	
																						:			26
												26	Dec 19, 2022	SYSTEM	(\$66,738.00)										
												27	27	27		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)						
															28	28	:	21	2		28	Feb 15, 2023	SYSTEM	\$66,738.00	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.
					28	Feb 15, 2023	SYSTEM	(\$66,738.00)																	



Feb 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3270	0380	CONCRETE TRAFFIC	Material	- Total				\$0.00																		
		BARRIER, TYPE C	Material - To	otal				\$0.00																		
	0380 -	Total						\$0.00																		
	0390	CONCRETE TRAFFIC BARRIER, TYPE D	Material		13	Jun 3, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					13	Jun 3, 2022	SYSTEM	(\$42,857.10)																		
					14	Jun 16, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					14	Jun 16, 2022	SYSTEM	(\$42,857.10)																		
					15	Jun 30, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					15	Jun 30, 2022	SYSTEM	(\$42,857.10)																		
					16	Jul 18, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					16	Jul 18, 2022	SYSTEM	(\$42,857.10)																		
					17	Aug 2, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					17	Aug 2, 2022	SYSTEM	(\$42,857.10)																		
					18	Aug 16, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
						18	Aug 16, 2022	SYSTEM	(\$42,857.10)																	
					19	Sep 6, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					19	Sep 6, 2022	SYSTEM	(\$42,857.10)																		
					20	Sep 18, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					20	Sep 18, 2022	SYSTEM	(\$42,857.10)																		
																				21	Oct 4, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.		
															21	Oct 4, 2022	SYSTEM	(\$42,857.10)								
																	22	Oct 18, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					22	Oct 18, 2022	SYSTEM	(\$42,857.10)																		
																						23	Nov 2, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
																		23	Nov 2, 2022	SYSTEM	(\$42,857.10)					
																				:		24	Nov 16, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$42,857.10)																		
					25	Dec 2, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					25	Dec 2,	SYSTEM	(\$42,857.10)																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3270	0390	CONCRETE	Material	Туре		2022																
3033270	0390	TRAFFIC	Wateria		26	Dec 19,	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment													
		BARRIER, TYPE D			20	2022	OTOTEM	φ 1 2,007.10	Estimate litem Adjustment (0021) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					26	Dec 19, 2022	SYSTEM	(\$42,857.10)														
					27	Jan 3, 2023	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					27	Jan 3, 2023	SYSTEM	(\$42,857.10)														
					28	Feb 15, 2023	SYSTEM	\$42,857.10	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.													
					28	Feb 15, 2023	SYSTEM	(\$42,857.10)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	0390 -	Total						\$0.00														
	0400	CONCRETE TRAFFIC BARRIER, TYPE D	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.													
		(RETAINING WALL)			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.	
																	2	19	Sep 6, 2022	SYSTEM	(\$7,240.00)	
					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.													



Project									
	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0400	CONODETE	Motorial	Туре	22	Oct 19	SYSTEM	(\$7.040.00)	
J653270	0400	CONCRETE TRAFFIC BARRIER, TYPE D	Material		22	Oct 18, 2022	SYSTEM	(\$7,240.00)	
		(RETAINING WALL)			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
					25	Dec 2, 2022	SYSTEM	(\$7,240.00)	Estimate Exception 24 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$7,240.00)	
					27	Jan 3, 2023	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Jan 3, 2023	SYSTEM	(\$7,240.00)	
					28	Feb 15, 2023	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Feb 15, 2023	SYSTEM	(\$7,240.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0400 -	· Total	Material - To	tal				\$0.00 \$0.00	
	0400 - 0430	Total PREF THERMO PVMT MARK, LT/RT ARROW	Material - To Material	tal	23	Nov 2, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.
		PREF THERMO PVMT MARK,		tal	23 23		SYSTEM	\$0.00	Estimate Item Adjustment (0017) due to user farrac overridding Payment
		PREF THERMO PVMT MARK,		tal		2022 Nov 2,		\$0.00 \$4,050.00	Estimate Item Adjustment (0017) due to user farrac overridding Payment
		PREF THERMO PVMT MARK,		tal	23	2022 Nov 2, 2022 Nov 16,	SYSTEM	\$0.00 \$4,050.00 (\$4,050.00)	Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment
		PREF THERMO PVMT MARK,		tal	23 24	2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM	\$0.00 \$4,050.00 (\$4,050.00) \$4,050.00	Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment
		PREF THERMO PVMT MARK,		tal	23 24 24	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$4,050.00 (\$4,050.00) \$4,050.00 (\$4,050.00)	Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment
		PREF THERMO PVMT MARK,		tal	23 24 24 25	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,050.00 (\$4,050.00) \$4,050.00 (\$4,050.00) \$4,050.00	Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment
		PREF THERMO PVMT MARK,		tal	23 24 24 25 25	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,050.00 (\$4,050.00) \$4,050.00 (\$4,050.00) \$4,050.00	Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
		PREF THERMO PVMT MARK,		tal	23 24 24 25 25 26	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 19, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,050.00 (\$4,050.00) \$4,050.00 (\$4,050.00) \$4,050.00 (\$4,050.00) \$4,050.00	Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
		PREF THERMO PVMT MARK,		tal	23 24 24 25 25 26 26	2022 Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 19, 2022 Dec 19, 2022 Dec 19, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,050.00 (\$4,050.00) \$4,050.00 (\$4,050.00) \$4,050.00 (\$4,050.00) \$4,050.00	Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.
		PREF THERMO PVMT MARK,		tal	23 24 24 25 25 26 26 27	2022 Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 19, 2022 Dec 19, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,050.00 (\$4,050.00) \$4,050.00 (\$4,050.00) \$4,050.00 (\$4,050.00) \$4,050.00 (\$4,050.00)	Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.
		PREF THERMO PVMT MARK,		- Total	23 24 24 25 25 26 26 27	2022 Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 19, 2022 Dec 19, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,050.00 (\$4,050.00) \$4,050.00 (\$4,050.00) \$4,050.00 (\$4,050.00) \$4,050.00 (\$4,050.00) \$4,050.00	Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.
		PREF THERMO PVMT MARK,	Material	- Total	23 24 24 25 25 26 26 27	2022 Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 19, 2022 Dec 19, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,050.00 (\$4,050.00) \$4,050.00 (\$4,050.00) \$4,050.00 (\$4,050.00) \$4,050.00 (\$4,050.00) \$4,050.00 (\$4,050.00) \$4,050.00	Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.



NRNN NO PREF. Here Normal Links No Ownum Links No O	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
LTRT HOW Control 14.20 Oto 1000000000000000000000000000000000000	J6S3270	0430		Overrun	Overrun					applied (if non-zero).														
Outso Total Spectra Spectra <thspectra< th=""> <thspectra< th=""> <thspec< td=""><td></td><td></td><td></td><td></td><td>Overrun - T</td><td>otal</td><td></td><td></td><td>\$0.00</td><td></td></thspec<></thspectra<></thspectra<>					Overrun - T	otal			\$0.00															
940 P86F THERMO VELT TARK VELT TRIKN VELT TRIKN Same Second S				Overrun - To	tal				\$0.00															
PVEL DRNN VELD TRNN VELD TRNN <td></td> <td>0430 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0430 -	Total						\$0.00															
Image: Problem in the set of		0440	PVMT MARK,	Material		23		SYSTEM	\$1,190.00	Estimate Item Adjustment (0019) due to user farrac overridding Payment														
Key Northe Vertex 2022 Vertex 61/10 000 2024 Nov 16, SYSTEM 61/10 000 9000000000000000000000000000000000000						23		SYSTEM	(\$1,190.00)															
Normal Part of the probability of						24		SYSTEM	\$1,190.00	Estimate Item Adjustment (0014) due to user farrac overridding Payment														
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>24</td> <td></td> <td>SYSTEM</td> <td>(\$1,190.00)</td> <td></td>						24		SYSTEM	(\$1,190.00)															
No. 1 Source Source Source 202 202 202 202 10 This adjustment officits the original system-generated Material Payment 28 200 20 2071 8110000 This adjustment officits the original system-generated Material Payment 28 200 20 3071 8110000 This adjustment officits the original system-generated Material Payment 28 200 3073 8791 8110000 This adjustment officits the original system-generated Material Payment 28 200 303 8791 8110000 This adjustment officits the original system-generated Material Payment 28 200 2033 8791 8110000 This adjustment officits the original system-generated Material Payment 28 200 203 8791 81000 This adjustment officits the original system-generated Material Payment 28 Nov 2, 8791 81000 This adjustment officits the original system-generated Material Payment 29 Overrun - Total 20 Doc 2, 8791 83500 This adjustment officits the original system-generated Mat						25		SYSTEM	\$1,190.00	Estimate Item Adjustment (0004) due to user farrac overridding Payment														
$ \left \begin{array}{ c c c } & \left \begin{array}{c c c } & \left \begin{array}{c c } & \left \left \left \left \begin{array}{c c } & \left $						25		SYSTEM	(\$1,190.00)															
Image: constraint of the constr						26		SYSTEM	\$1,190.00	Estimate Item Adjustment (0024) due to user farrac overridding Payment														
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Overun 2023 Nove 0 Overun 23 Nov 0, 2022 SYSTEM (43500) Overun 23 Nov 0, 2022 SYSTEM (43500) Overun 23 Nov 0, 2022 SYSTEM (33500) Overun 24 Nov 0, 2022 SYSTEM (33500) Overun 24 Nov 0, 2022 SYSTEM (33500) Overun 5000 Unit price based on averaged overun adjustments for installed quantity on all papled (fnon-zeno). Overun 5000 Overun - Total 5000 Overun 5000 Overun - Total 5000 Overun 5000 Nov 2, 2022 SYSTEM 53.537.64 VittRBORNE PAINT Varterial 2022 SYSTEM (53.537.64) Estimate Exception 31 on the current Payment Estimate. V40 Forum 24 Nov 16, SYSTEM (53.537.64) Estimate Exception 29 on the current Payment Estimate. V41 SV22 SYSTEM (53.537.64) Estimate Exception 29 on the current Payment Estimate. 24 <td< td=""><td></td><td></td><td></td><td>27</td><td></td><td>SYSTEM</td><td>\$1,190.00</td><td>Estimate Item Adjustment (0010) due to user farrac overridding Payment</td></td<>						27		SYSTEM	\$1,190.00	Estimate Item Adjustment (0010) due to user farrac overridding Payment														
Material - Total SYSTEM \$0.00 Overrun Overrun 23 2022 SYSTEM \$(\$35.00) Overrun - Total 26 De 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, '8s approximate stimates. Price Adjustments of ',35.00000 - 35.00000, '8s approximate stimates. Price Adjustments of ',35.00000 - 35.00000, '8s approximate stimates. Price Adjustments of ',35.00000 - 35.00000, '8s approximate stimates. Price Adjustments of ',35.00000 - 35.00000, '8s approximate stimates. Price Adjustments of ',35.00000 - 35.00000, '8s approximate stimates. Price Adjustments of ',35.00000 - 35.00000, '8s approximate stimates. Price Adjustments of ',35.00000 - 35.00000, '8s approximate stimates. Price Adjustments of ',35.00000 - 35.00000, '8s approximate stimate.'' 0440 - Total Overrun - Total 50.00 0440 - Total Singer Stimate S						27		SYSTEM	(\$1,190.00)															
Overrun Overrun 23 Nov 2. 2022 SYSTEM (\$35.00) Overrun 26 De 2. 2022 SYSTEM \$33.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.35.00000 - 35.00000, 'Is appled (from-zero). Overrun - Total Overrun - Total 50.00 Overrun - Total 50.00 Overrun - Total Verrun - Total SySTEM 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 0440 - Total BUILD WATERBORNE Nov 2. 2022 SYSTEM \$3.537.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 0450 BUILD WATERBORNE Nov 16. 2022 SYSTEM \$3.537.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 0450 Dec 10. SYSTEM \$4.3537.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 24 Nov 16. SYSTEM \$4.717.64 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimat					- Total				\$0.00															
$ \begin{array}{ c c c c } \hline \hline \\ $				Material - To					\$0.00															
Control System System <thsystem< th=""> <thsystem< th=""> System<!--</td--><td></td><td></td><td></td><td>Overrun</td><td>Overrun</td><td>23</td><td></td><td>SYSTEM</td><td>(\$35.00)</td><td></td></thsystem<></thsystem<>				Overrun	Overrun	23		SYSTEM	(\$35.00)															
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2022 2022 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)						26		SYSTEM	\$4,717.64	Estimate Item Adjustment (0025) due to user farrac overridding Payment														
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- Total \$0.00						27		SYSTEM	(\$4,717.64)															
					- Total				\$0.00															



Feb 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3270	0450	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material - To	tal				\$0.00		
	0450 -	- Total						\$0.00		
	0460	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		23	Nov 2, 2022	SYSTEM	\$850.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.	
		PAINT			23	Nov 2, 2022	SYSTEM	(\$850.80)		
					24	Nov 16, 2022	SYSTEM	\$850.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					24	Nov 16, 2022	SYSTEM	(\$850.80)		
					25	Dec 2, 2022	SYSTEM	\$2,350.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					25	Dec 2, 2022	SYSTEM	(\$2,350.80)		
					26	Dec 19, 2022	SYSTEM	\$2,350.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.	
						26	Dec 19, 2022	SYSTEM	(\$2,350.80)	
					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		
								\$0.00		
	0460 - Total 0480 4 IN. YELLOW WATERBORNE PAVEMENT MARKING		Material		23	Nov 2,	SYSTEM			
				20	2022	STOTEM	\$1,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.		
		PAVEMENT			23		SYSTEM	(\$1,101.00)	Estimate Item Adjustment (0023) due to user farrac overridding Payment	
		PAVEMENT				2022 Nov 2,			Estimate Item Adjustment (0023) due to user farrac overridding Payment	
		PAVEMENT			23	2022 Nov 2, 2022 Nov 16,	SYSTEM	(\$1,101.00)	Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment	
		PAVEMENT			23 24	2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM	(\$1,101.00) \$1,101.00	Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment	
		PAVEMENT			23 24 24	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM	(\$1,101.00) \$1,101.00 (\$1,101.00)	Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment	
		PAVEMENT			23 24 24 25	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,101.00) \$1,101.00 (\$1,101.00) \$1,101.00	Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment	
		PAVEMENT			23 24 24 25 25	2022 Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,101.00) \$1,101.00 (\$1,101.00) \$1,101.00 (\$1,101.00)	Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.	
		PAVEMENT			23 24 24 25 25 26	2022 Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 19, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,101.00) \$1,101.00 (\$1,101.00) \$1,101.00 (\$1,101.00) \$1,101.00	Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.	
		PAVEMENT			23 24 24 25 25 26 26	2022 Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 19, 2022 Dec 19, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,101.00) \$1,101.00 (\$1,101.00) \$1,101.00 (\$1,101.00) \$1,101.00 (\$1,101.00)	Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.	
		PAVEMENT		- Total	23 24 25 25 26 26 27	2022 Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 19, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,101.00) \$1,101.00 (\$1,101.00) \$1,101.00 (\$1,101.00) \$1,101.00 (\$1,101.00) \$1,101.00	Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.	
		PAVEMENT	Material - To		23 24 25 25 26 26 27	2022 Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 19, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,101.00) \$1,101.00 (\$1,101.00) \$1,101.00 (\$1,101.00) \$1,101.00 (\$1,101.00) \$1,101.00 (\$1,101.00)	Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.	
		PAVEMENT	Material - To Overrun		23 24 25 25 26 26 27 27 23	2022 Nov 2, 2022 Nov 16, 2022 2022 Dec 2, 2022 Dec 19, 2022 Jan 3, 2023 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,101.00) \$1,101.00 (\$1,101.00) \$1,101.00 (\$1,101.00) \$1,101.00 (\$1,101.00) \$1,101.00 (\$1,101.00) \$1,101.00 (\$1,101.00) \$0.00 \$0.00 (\$84.50)	Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.	
		PAVEMENT		tal	23 24 24 25 25 26 26 27 27 27 27 23 23 26	2022 Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 19, 2022 Jan 3, 2023 Jan 3, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,101.00) \$1,101.00 (\$1,101.00) \$1,101.00 (\$1,101.00) \$1,101.00 (\$1,101.00) \$1,101.00 (\$1,101.00) \$1,101.00 \$0.00	Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.	



Feb 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3270	0480	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun - To	tal				\$0.00	
	0480 -	Total						\$0.00	
	0490	24 IN. WHITE WATERBORNE PAVEMENT	Material		23	Nov 2, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
		MARKING			23	Nov 2, 2022	SYSTEM	(\$1,125.00)	
					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)	
					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.
					27	Jan 3, 2023	SYSTEM	(\$1,125.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$200.00)	
					26	Dec 19, 2022	SYSTEM	\$200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0490 -	Total						\$0.00	
	0540	12 IN. PIPE CULVERT GROUP B	Overrun	Overrun	17	Aug 2, 2022	SYSTEM	(\$1,666.00)	
		D			18	Aug 16, 2022	SYSTEM	\$1,666.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.60000 - 47.60000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0540 -	Total						\$0.00	
	0600	PRECAST CONCRETE MANHOLE - 60 IN.	Overrun	Overrun	14	Jun 16, 2022	SYSTEM	(\$3,122.00)	
					26	Dec 19, 2022	SYSTEM	\$3,122.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',446.00000 - 446.00000, 'is applied (if non-zero).
				Overrun - T	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	
	0620 -	Total						\$0.00	



3270 0640 SEEDING - COOL SEASON GRASSES Metrial 1 1 2 Nov 16, 2022 SYSTEM \$12,250.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Estimate Son the current Payment Estimate Estimate Son the current Payment Estimate 24 Nov 16, 2022 SYSTEM \$12,250.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate 26 Dec 2, 2022 SYSTEM \$12,250.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Estimate Estimate Estimate Estimate 26 Dec 19, 2022 SYSTEM \$12,250.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 60 on the current Payment Estimate. 27 Jan 3, 2023 SYSTEM \$12,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 27 Jan 3, 2023 SYSTEM \$12,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 6640 - Total Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 7 Mar 2, 2022 <	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Res File 2022 VITE 102000 Note of the signal system generated Matrid Pyrmet Estimate Estinate Estimate Estinate Estimate	3270	0640	SEASON	Material		24		SYSTEM	\$12,250.00	Estimate Item Adjustment (0019) due to user farrac overridding Payment
						24		SYSTEM	(\$12,250.00)	
view view <t< td=""><td></td><td></td><td></td><td></td><td></td><td>25</td><td></td><td>SYSTEM</td><td>\$12,250.00</td><td>Estimate Item Adjustment (0023) due to user farrac overridding Payment</td></t<>						25		SYSTEM	\$12,250.00	Estimate Item Adjustment (0023) due to user farrac overridding Payment
						25		SYSTEM	(\$12,250.00)	
view view <td< td=""><td></td><td></td><td></td><td></td><td></td><td>26</td><td></td><td>SYSTEM</td><td>\$12,250.00</td><td>Estimate Item Adjustment (0027) due to user farrac overridding Payment</td></td<>						26		SYSTEM	\$12,250.00	Estimate Item Adjustment (0027) due to user farrac overridding Payment
Image: state in the image of the state in the state in the image of the state in the state in the image of the state in the image of the state in the s						26		SYSTEM	(\$12,250.00)	
Nome Image: Normal information of the section of the sec						27		SYSTEM	\$12,250.00	Estimate Item Adjustment (0015) due to user farrac overridding Payment
Interfail Viscan Vis						27		SYSTEM	(\$12,250.00)	
0640 • Total OUDER INLET CHECK Material CHECK 7 Mar 2 2022 SYSTEM \$60.00 This adjustment (005) die to user farae overidding Payment Estimate Exception 11 on the current Payment Estimate. 0660 • Total - Total					- Total				\$0.00	
0660 CURB INLET CHECK Material Material 7 Mar 2, 2022 SYSTEM \$600.00 This adjustment (0005) due to user farrae ovenoting Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate 0660 Total - Total 600 - 600 0660 Total - Total 600 - 600 0660 Total - Total 600 - - - 0660 Total - Total 6 Feb 16, 2022 SYSTEM \$1,753.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate 0690 SILT FENCE Material 6 Feb 16, 2022 SYSTEM \$1,753.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate 0690 SILT FENCE Material Total \$YSTEM \$(\$1,753.75) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate 0700 MGS GUARDRALI Construction - Total \$YSTEM \$(\$2,517.50) Payment Estimate Item				Material - Tot	al				\$0.00	
$ \begin{array}{c c c c } \label{eq:construct} \begin{tabular}{ c c c } \label{eq:construct} \begin{tabular}{ c c c c } \label{eq:construct} \begin{tabular}{ c c c c c c } \label{eq:construct} \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		0640 -	Total						\$0.00	
Image: Construction Stockpile Construction Stockpile Construction Stockpile SYSTEM (\$16,994,100) Construction Stockpile System (\$16,994,100) Construction (\$16,99		0660		Material		7		SYSTEM	\$600.00	Estimate Item Adjustment (0005) due to user farrac overridding Payment
Material - Total Solution Solution 0660 - Total 50.00 0689 SILT FENCE Material - Reported Material Payment Estimate Item Adjustment (0001) due to user turiusm 1 overriding Payment Estimate Exception 1 on the ourrent Payment Estimate. 6 Peb 16, SVSTEM \$1.753.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the ourrent Payment Estimate. 6 Peb 16, 2022 SVSTEM \$(\$1.753.75) This adjustment offsets the original system-generated Material Payment Estimate. 7 Mar 2, SVSTEM \$(\$2.517.50) This adjustment offsets the original system-generated Material Payment Estimate. 0 Total - Mar 2, SVSTEM \$(\$2.517.50) This adjustment offsets the original system-generated Material Payment Estimate. 0 - - Mar 2, SVSTEM \$(\$2.517.50) This adjustment offsets the original system-generated Material Payment Estimate. 0 - - - 50.00 - - 0 - - 2022. SVSTEM \$(\$2.833.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -						7		SYSTEM	(\$600.00)	
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0690 SILT FENCE Material 6 Feb 16, 2022 SYSTEM \$1,753.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate 6 Feb 16, 2022 SYSTEM \$(\$1,753.75) This adjustment (0001) due to user tunism 1 overridding Payment Estimate Exception 1 on the current Payment Estimate 6 Feb 16, 2022 SYSTEM \$(\$1,753.75) This adjustment (0001) due to user tunism 1 overridding Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate. 0F90 - Total - Total \$VSTEM \$(\$2,517.50) 0F90 - Total - Total \$VSTEM \$(\$2,517.50) 0F90 - Total Material - Total \$0.00 0F90 - Total Construction Stockpile 21 Oct 4, 2022 \$YSTEM \$(\$2,83.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0F00 - Total Construction Stockpile - Total \$YSTEM \$(\$45,297.12) Payment Estimate Item Adjustment generated Stockpile Transaction 0F00 - Total 1 Nov 2, VC1 - Total \$YSTEM \$45,297.12 Payment Estimate Item Ad				Material - Tot	al				\$0.00	
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Apply a problem in the problem in		0690	SILT FENCE	Material		6		SYSTEM	\$1,753.75	Estimate Item Adjustment (0001) due to user tunism1 overridding Payment
0 0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>(\$1,753.75)</td> <td></td>						6		SYSTEM	(\$1,753.75)	
$ \left \begin{array}{c c c c c } & \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$						7		SYSTEM	\$2,517.50	Estimate Item Adjustment (0006) due to user farrac overridding Payment
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$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		0690 -	Total						\$0.00	
$ \begin{array}{ c c c c } \hline \end{picture} picture$		0700	MGS GUARDRAIL			21		SYSTEM	(\$28,336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{ c c c c c } \hline \mbox{Construction} & \mbox{Construction} \\ \hline \mbox{Construction} \\ \hline \mbox{Stockpile} \\ \hline \mbox{Stockpile} \\ \hline \mbox{Stockpile} \\ \hline \mbox{Stockpile} \\ \hline \mbox{Total} \\ \hline \mbox{Construction} \\ \hline \mbox{Total} \\ \hline \mbox{Construction} \\ \hline \mbox{Construction} \\ \hline \mbox{Total} \\ \hline \mbox{Construction} \\ \hline \mbox{Construction} \\ \hline \mbox{Construction} \\ \hline \mbox{Construction} \\ \hline \mbox{Total} \\ \hline \mbox{Construction} \\ \hline \mbo$						23		SYSTEM	(\$16,961.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
Nov 2, 2021 SYSTEM \$45,297.12 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total \$45,297.12 Payment Estimate Item Adjustment generated Stockpile Transaction OT00 - Total Construction Stockpile \$45,297.12 \$45,297.12 OT00 - Total Construction Stockpile \$45,297.12 OT10 MGS BRIDGE (EXT CURB) Original Original - Total - Total SYSTEM (\$4,360.00) - Total - Total (\$4,360.00)					- Total				(\$45,297.12)	
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Image: Normal State				Stockpile		1		SYSTEM	\$45,297.12	Payment Estimate Item Adjustment generated Stockpile Transaction
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0710 MGS BRIDGE APP. TRANS SEC (EXT CURB) Construction Stockpile 21 Oct 4, 2022 SYSTEM (\$4,360.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total				Construction	Stockpile ST	MI - Total				
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		0710	APP. TRANS SEC			21		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
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Construction 4 Jan 3, SYSTEM \$4,360.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile - T			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Stockpile 2022 STMI - Total \$4,360.00					- Total		2022		\$4,360.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3270	0710	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction	Stockpile S	TMI - Total			\$4,360.00	
	0710 -	Total						\$0.00	
	0720	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		23	Nov 2, 2022	SYSTEM	(\$5,775.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION		- Total				(\$5,775.00)	
			Construction	Stockpile -	Total			(\$5,775.00)	
			Construction Stockpile STMI		4	Jan 3, 2022	SYSTEM	\$5,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,775.00	
			Construction	Stockpile S	TMI - Total			\$5,775.00	
	0720 -	Total						\$0.00	
	0730	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		21	Oct 4, 2022	SYSTEM	(\$530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$530.00)	
			Construction	Stockpile -	Total			(\$530.00)	
			Construction Stockpile STMI		1	Nov 2, 2021	SYSTEM	\$530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$530.00	
			Construction	Stockpile S	TMI - Total			\$530.00	
	0730 -	Total						\$0.00	
	0740	MGS END ANCHOR	Construction Stockpile		21	Oct 4, 2022	SYSTEM	(\$4,980.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ANCHOR			23	Nov 2, 2022	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Constantion	- Total				(\$5,810.00)	
			Construction	Stockpile -	Fotal			(\$5,810.00)	
			Construction Stockpile STMI		- Total		SYSTEM	\$5,810.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								\$5,810.00	
			Construction	Stockpile S	TMI - Total			\$5,810.00	
	0740 -							\$0.00	
	0750	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		21	Oct 4, 2022	SYSTEM	(\$1,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		Total	23	Nov 2, 2022	SYSTEM	(\$3,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Total			(\$5,640.00)	
			Construction	-otockpile -	4	lon 2	SYSTEM	(\$5,640.00) \$5,640.00	Doumont Estimate Itam Adjustment generated Oterlande Transaction
			Construction Stockpile STMI	- Total	4	Jan 3, 2022	STOTEM	\$5,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction					\$5,640.00	
	0750 -	Total	Construction	Stockpile S	rivii - Total			\$5,640.00	
	0760	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		19	Sep 6, 2022	SYSTEM	\$14,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Everation 44 on the ourpert Payment Estimate
		ITFEAL			19	Sep 6, 2022	SYSTEM	(\$14,544.00)	Estimate Exception 44 on the current Payment Estimate.
				Total		2022		\$0.00	
			- Total Material - Total					\$0.00	
	0760	Total	material - To					\$0.00	
	0760 -	LIGHTING POLE, 45 FT. OR 13.5 M,	Material		19	Sep 6, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment
		45 FT. OR 13.5 M, TYPE AT			19	Sep 6,	SYSTEM	(\$5,378.00)	Estimate Exception 45 on the current Payment Estimate.
						2022			
				- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0770	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material - To	tal				\$0.00	
	0770 -	Total						\$0.00	
	0780	BRACKET ARM, 6 FT. OR 1.8 M	Material		19	Sep 6, 2022	SYSTEM	\$816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$816.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 -							\$0.00	
	0790	BRACKET ARM, 8 FT. OR 2.4 M	Material		19	Sep 6, 2022	SYSTEM	\$828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$828.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -							\$0.00	
	0800	BRACKET ARM, 10 FT. OR 3.0 M	Material		19	Sep 6, 2022	SYSTEM	\$1,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$1,588.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0800 -							\$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					
			Material - To					\$0.00	
	0810 -				10	0.0	OVOTEN	\$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 -							\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3270	0840	CONDUIT, 3 IN. RIGID, PUSHED	Material		9	Apr 4, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					9	Apr 4, 2022	SYSTEM	(\$18,538.50)																						
					10	Apr 18, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					10	Apr 18, 2022	SYSTEM	(\$18,538.50)																						
					11	May 2, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					11	May 2, 2022	SYSTEM	(\$18,538.50)																						
					12	May 16, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					12	May 16, 2022	SYSTEM	(\$18,538.50)																						
					13	Jun 3, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					13	Jun 3, 2022	SYSTEM	(\$18,538.50)																						
					14	Jun 16, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					14	Jun 16, 2022	SYSTEM	(\$18,538.50)																						
					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.																					
								2		:							2	2	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.																					
				2											2		2			2			21	2		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.																					



Feb 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3270	0840	CONDUIT, 3 IN. RIGID, PUSHED	Material		22	Oct 18, 2022	SYSTEM	(\$18,538.50)																							
					23	Nov 2, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 63 on the current Payment Estimate.																						
					23	Nov 2, 2022	SYSTEM	(\$18,538.50)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	0840 -	Total						\$0.00																							
	0850	PULL BOX, PREFORMED CLASS 1	Material	Material		7	Mar 2, 2022	SYSTEM	\$1,902.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					7	Mar 2, 2022	SYSTEM	(\$1,902.00)																							
							8	Mar 16, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
							8	Mar 16, 2022	SYSTEM	(\$12,363.00)																					
									9	Apr 4, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
												9	Apr 4, 2022	SYSTEM	(\$12,363.00)																
					10	Apr 18, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
						10	Apr 18, 2022	SYSTEM	(\$12,363.00)																						
					11	May 2, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
						11	May 2, 2022	SYSTEM	(\$12,363.00)																						
					12	May 16, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
					12	May 16, 2022	SYSTEM	(\$12,363.00)																							
					13	Jun 3, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
																				13	Jun 3, 2022	SYSTEM	(\$12,363.00)								
															14	Jun 16, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.												
																		14	Jun 16, 2022	SYSTEM	(\$12,363.00)										
				1									11 11 11	1	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.												
															1	15	Jun 30, 2022	SYSTEM	(\$12,363.00)												
																1	1	1	1	1	16	16	16				16	Jul 18, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
																								1	16	Jul 18, 2022	SYSTEM	(\$12,363.00)			
																								17	17	1		17	Aug 2, 2022	SYSTEM	\$12,363.00
									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																						



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3270	0870	CABLE-CONDUIT, 1 IN., 2	Material						Estimate Exception 32 on the current Payment Estimate.																				
		CONDUCTORS			13	Jun 3, 2022	SYSTEM	(\$14,080.00)																					
					14	Jun 16, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
					14	Jun 16, 2022	SYSTEM	(\$14,080.00)																					
					15	Jun 30, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
					15	Jun 30, 2022	SYSTEM	(\$14,080.00)																					
					16	Jul 18, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					16	Jul 18, 2022	SYSTEM	(\$14,080.00)																					
					17	Aug 2, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
									17	Aug 2, 2022	SYSTEM	(\$14,080.00)																	
					18	Aug 16, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
												18	Aug 16, 2022	SYSTEM	(\$14,080.00)														
					19	Sep 6, 2022	SYSTEM	\$19,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					19	Sep 6, 2022	SYSTEM	(\$19,400.00)																					
				- Total				\$0.00																					
			Material - 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.																				
			2	2	2												:	21	Oct 4, 2022	SYSTEM	(\$8,490.00)								
																										22	Oct 18, 2022	SYSTEM	\$8,490.00
						22	Oct 18, 2022	SYSTEM	(\$8,490.00)																				
							2	2																					
					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 23		SYSTEM	\$8,490.00	Estimate Item Adjustment (0031) due to user farrac overridding Payment																				
						2022 Nov 2,			Estimate Item Adjustment (0031) due to user farrac overridding Payment																				



		Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0880	POLE FOUNDATION (30	Material	Туре	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
		FT. OR 9.0 M			25	Dec 2, 2022	SYSTEM	(\$8,490.00)	Estimate Exception 61 on the current Payment Estimate.
					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.
					27	Jan 3, 2023	SYSTEM	(\$8,490.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0880 -	Total						\$0.00	
	0890	POLE FOUNDATION (45 FT. OR 13.5 M	Material		19	Sep 6, 2022	SYSTEM	\$3,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 57 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$3,332.00)	
					20	Sep 18, 2022	SYSTEM	\$3,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$3,332.00)	
					21	Oct 4, 2022	SYSTEM	\$3,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$3,332.00)	
					22	Oct 18, 2022	SYSTEM	\$3,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$3,332.00)	
					23	Nov 2, 2022	SYSTEM	\$3,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$3,332.00)	
					24	Nov 16, 2022	SYSTEM	\$3,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$3,332.00)	
					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 - Tot	tal				\$0.00	
	0890 -	Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J6S3270	0920	SIGNAL HEAD, TYPE 3S	Material		18	Aug 16, 2022	SYSTEM	\$701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					18	Aug 16, 2022	SYSTEM	(\$701.00)		
					19	Sep 6, 2022	SYSTEM	\$1,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					19	Sep 6, 2022	SYSTEM	(\$1,402.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0920 -	Total						\$0.00		
	0930	SIGNAL HEAD, TYPE 4S	Material		18	Aug 16, 2022	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					18	Aug 16, 2022	SYSTEM	(\$780.00)		
					19	Sep 6, 2022	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					19	Sep 6, 2022	SYSTEM	(\$1,560.00)		
				- Total			\$0.00			
			Material - Total	Material - Total				\$0.00		
	0930 -	Total							\$0.00	
	0940	Total SIGNAL HEAD, TYPE 3B	Material	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.	
					1	19	Sep 6, 2022	SYSTEM	(\$10,374.00)	
				- Total				\$0.00		
			Material - Tot	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 - Tot	tal				\$0.00		
	0950 -	Total						\$0.00		
	0960	SH-FLAT SHEET - SIGNAL SIGN	Material		18	Aug 16, 2022	SYSTEM	\$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					18	Aug 16, 2022	SYSTEM	(\$997.50)		
					19	Sep 6, 2022	SYSTEM	\$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					19	Sep 6, 2022	SYSTEM	(\$997.50)		
					20	Sep 18, 2022	SYSTEM	\$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3270	0960	SH-FLAT SHEET -	Material						Estimate Exception 47 on the current Payment Estimate.																			
		SIGNAL SIGN			20	Sep 18, 2022	SYSTEM	(\$997.50)																				
					21	Oct 4, 2022	SYSTEM	\$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
					21	Oct 4, 2022	SYSTEM	(\$997.50)																				
					22	Oct 18, 2022	SYSTEM	\$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																			
					22	Oct 18, 2022	SYSTEM	(\$997.50)																				
					23	Nov 2, 2022	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 67 on the current Payment Estimate.																			
						23	Nov 2, 2022	SYSTEM	(\$1,995.00)																			
										24	Nov 16, 2022	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.														
												24	Nov 16, 2022	SYSTEM	(\$1,995.00)													
								25	Dec 2, 2022	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 63 on the current Payment Estimate.																
								25	Dec 2, 2022	SYSTEM	(\$1,995.00)																	
					26	Dec 19, 2022	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.																			
					26	Dec 19, 2022	SYSTEM	(\$1,995.00)																				
					27	Jan 3, 2023	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
					27	Jan 3, 2023	SYSTEM	(\$1,995.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	0960 -				10		0)(0775)	\$0.00																				
	0970	SIGNAL SIGN, MOUNTING HARDWARE	Material		18	Aug 16, 2022	SYSTEM	\$66.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
																	18	Aug 16, 2022		(\$66.00)								
																	19	Sep 6, 2022	SYSTEM	\$66.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 63 on the current Payment Estimate.							
							19	Sep 6, 2022	SYSTEM	(\$66.00)																		
																								20	Sep 18, 2022	SYSTEM	\$66.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.
																						20	Sep 18, 2022	SYSTEM	(\$66.00)			
						21	Oct 4, 2022	SYSTEM	\$132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
						:	:							2	2	2	21	21	21	21	Oct 4, 2022	SYSTEM	(\$132.00)					
						22	Oct 18, 2022	SYSTEM	\$132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
					22	Oct 18, 2022	SYSTEM	(\$132.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3270	0970	SIGNAL SIGN, MOUNTING HARDWARE	Material		23	Nov 2, 2022	SYSTEM	\$132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.																				
					23	Nov 2, 2022	SYSTEM	(\$132.00)																					
					24	Nov 16, 2022	SYSTEM	\$132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 63 on the current Payment Estimate.																				
					24	Nov 16, 2022	SYSTEM	(\$132.00)																					
					25	Dec 2, 2022	SYSTEM	\$132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.																				
					25	Dec 2, 2022	SYSTEM	(\$132.00)																					
					26	Dec 19, 2022	SYSTEM	\$132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 67 on the current Payment Estimate.																				
					26	Dec 19, 2022	SYSTEM	(\$132.00)																					
					27	Jan 3, 2023	SYSTEM	\$132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.																				
					27	Jan 3, 2023	SYSTEM	(\$132.00)																					
				- Total				\$0.00																					
			Material - Tota	tal				\$0.00																					
	0970 -	Total		Material					\$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)																		
					2																					23	Nov 2, 2022	SYSTEM	\$2,204.00
						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,	SYSTEM	(\$2,204.00)																					



Feb 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0980	POST, SIGNAL 8	Material			2022			
		FT. OR 2.4 M			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.
					22	Oct 18, 2022	SYSTEM	(\$3,400.00)	
					23	Nov 2, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$3,400.00)	
					24	Nov 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$3,400.00)	
					25	Dec 2, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 67 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$3,400.00)	
					26	Dec 19, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$3,400.00)	
					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	al				\$0.00	
	0990 -	Total						\$0.00	
	1000	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		17	Aug 2, 2022	SYSTEM	\$8,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$8,450.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1000 -	Total						\$0.00	



Feb 18, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3270	1010	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		17	Aug 2, 2022	SYSTEM	\$21,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$21,268.00)	
				- Total	1	1		\$0.00	
			Material - To	tal				\$0.00	
	1010 -	Total			_			\$0.00	
	1020	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		17	Aug 2, 2022	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$12,320.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1020 -	Total						\$0.00	
	1030	POST, TYPE C, 55 FT. ARM	Material		17	Aug 2, 2022	SYSTEM	\$29,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$29,688.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1030 -	Total						\$0.00	
	1040	CONTROLLER ASSEMBLY HOUSING,	Material		13	Jun 3, 2022	SYSTEM	\$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	(\$33,228.00)	
					14	Jun 16, 2022	SYSTEM	\$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$33,228.00)	
					15	Jun 30, 2022	SYSTEM	\$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$33,228.00)	
					16	Jul 18, 2022	SYSTEM	\$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$33,228.00)	
					17	Aug 2, 2022	SYSTEM	\$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$33,228.00)	
					18	Aug 16, 2022	SYSTEM	\$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$33,228.00)	
					19	Sep 6, 2022	SYSTEM	\$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$33,228.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1040 -	Total						\$0.00	
	1050	VIDEO DETECTION	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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
			Туре	Adjustment Type	Number	Date	Ву																		
J6S3270	1050	SYSTEM	Material						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 - Tot	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 - Tot	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 - Total				\$0.00																	
			Overrun - To	tal				\$0.00																	
	1140 -	Total						\$0.00																	
	1150	PULL BOX, PREFORMED CLASS 1	Material		7	Mar 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.																
		CLASS 1				Mar 2, 2022	SYSTEM	(\$950.00)																	
				- Total				\$0.00																	
	1150		Material - Tot	tal				\$0.00																	
	1150 - 1170	PULL BOX, PREFORMED CLASS 3	Material		7	Mar 2, 2022	SYSTEM	\$0.00 \$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.																
		OLAGO J			7	Mar 2, 2022	SYSTEM	(\$2,092.00)	Estimate Exception 17 on the current Payment Estimate.																
				- Total				\$0.00																	
			Material - Tot					\$0.00																	
	1170 -	Total						\$0.00																	
	1180	BASE, CONCRETE	Material		8	Mar 16, 2022	SYSTEM	\$19,124.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					8	Mar 16, 2022	SYSTEM	(\$19,124.33)																	
				\$	9	9	9		\$	9	S	9	9	Ę	9	9	9	9	9	9	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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3270	1180	BASE, CONCRETE	Material		12	May 16, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					12	May 16, 2022	SYSTEM	(\$24,314.62)		
					13	Jun 3, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					13	Jun 3, 2022	SYSTEM	(\$24,314.62)		
					14	Jun 16, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					14	Jun 16, 2022	SYSTEM	(\$24,314.62)		
					15	Jun 30, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					15	Jun 30, 2022	SYSTEM	(\$24,314.62)		
					16	Jul 18, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					16	Jul 18, 2022	SYSTEM	(\$24,314.62)		
					17	Aug 2, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					17	Aug 2, 2022	SYSTEM	(\$24,314.62)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1180	- Total	Material	Material					\$0.00	
	1180	- Total MISC.	Material		8	Mar 16, 2022	SYSTEM	\$0.00 \$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.	
			Material		8		SYSTEM SYSTEM		Estimate Item Adjustment (0010) due to user farrac overridding Payment	
			Material			2022 Mar 16,		\$13,950.00	Estimate Item Adjustment (0010) due to user farrac overridding Payment	
			Material		8	2022 Mar 16, 2022 Apr 4,	SYSTEM	\$13,950.00 (\$13,950.00)	Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment	
			Material		8	2022 Mar 16, 2022 Apr 4, 2022 Apr 4,	SYSTEM SYSTEM	\$13,950.00 (\$13,950.00) \$13,950.00	Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment	
			Material		8 9 9	2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM	\$13,950.00 (\$13,950.00) \$13,950.00 (\$13,950.00)	Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment	
			Material		8 9 9 10	2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,950.00 (\$13,950.00) \$13,950.00 (\$13,950.00) \$20,925.00	Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment	
			Material		8 9 9 10 10	2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,950.00 (\$13,950.00) \$13,950.00 (\$13,950.00) \$20,925.00 (\$20,925.00)	Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.	
			Material		8 9 9 10 10 11	2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,950.00 (\$13,950.00) \$13,950.00 (\$13,950.00) \$20,925.00 (\$20,925.00) \$20,925.00	Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.	
			Material		8 9 9 10 10 11 11	2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,950.00 (\$13,950.00) \$13,950.00 (\$13,950.00) \$20,925.00 (\$20,925.00) \$20,925.00 (\$20,925.00)	Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 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.	
			Material		8 9 9 10 10 11 11 12	2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,950.00 (\$13,950.00) \$13,950.00 (\$13,950.00) \$20,925.00 (\$20,925.00) \$20,925.00 (\$20,925.00) \$20,925.00	Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 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.	
			Material		8 9 9 10 10 11 11 12 12	2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,950.00 (\$13,950.00) \$13,950.00 (\$13,950.00) \$20,925.00 (\$20,925.00) \$20,925.00 (\$20,925.00) \$20,925.00 (\$20,925.00)	Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.	
			Material		8 9 9 10 10 11 11 12 12 13	2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 Jun 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,950.00 (\$13,950.00) \$13,950.00 (\$13,950.00) \$20,925.00 (\$20,925.00) \$20,925.00 (\$20,925.00) \$20,925.00 (\$20,925.00) \$20,925.00	Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3270	1220	MISC.	Material			2022																			
					15	Jun 30, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					15	Jun 30, 2022	SYSTEM	(\$20,925.00)																	
					16	Jul 18, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.																
					16	Jul 18, 2022	SYSTEM	(\$20,925.00)																	
					17	Aug 2, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.																
					17	Aug 2, 2022	SYSTEM	(\$20,925.00)																	
					18	Aug 16, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.																
			Material - Total		18	Aug 16, 2022	SYSTEM	(\$20,925.00)																	
						19	Sep 6, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate.															
						19	Sep 6, 2022	SYSTEM	(\$20,925.00)																
				- Total				\$0.00																	
				- Total Material - Total					\$0.00																
	1220 -	Total						\$0.00																	
	1230	MISC.	Material	Material	Material		19	Sep 6, 2022	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.														
								19	Sep 6, 2022	SYSTEM	(\$4,240.00)														
							20	Sep 18, 2022	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					20	Sep 18, 2022	SYSTEM	(\$4,240.00)																	
					21	Oct 4, 2022	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.																
					21	Oct 4, 2022	SYSTEM	(\$4,240.00)																	
					22	Oct 18, 2022	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user golabs1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																
																22	Oct 18, 2022	SYSTEM	(\$4,240.00)						
																						23	Nov 2, 2022	SYSTEM	\$4,240.00
																23	Nov 2, 2022	SYSTEM	(\$4,240.00)						
					24	2					2.							2			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)									
													2	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.							
			:	2	25	25	25			25	Dec 2, 2022	SYSTEM	(\$4,240.00)												
					26	Dec 19, 2022	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.																



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



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3270	1250	MISC.	Material	Туре	19	Sep 6,	SYSTEM	(\$2.00)																					
3033270	1230	WIGG.	Wateria		19	2022	STOTEM	(\$2.00)																					
				- Total				\$0.00																					
	1070		Material - To	tal				\$0.00																					
	1250 -					0.14	OVOTEN	\$0.00																					
	1270	CONCRETE FOOTINGS, EMBEDDED	Material		21	Oct 4, 2022	SYSTEM	\$9,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.																				
					21	Oct 4, 2022	SYSTEM	(\$9,030.00)																					
					22	Oct 18, 2022	SYSTEM	\$9,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																				
					22	Oct 18, 2022	SYSTEM	(\$9,030.00)																					
									23	Nov 2, 2022	SYSTEM	\$9,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 74 on the current Payment Estimate.																
										23	Nov 2, 2022	SYSTEM	(\$9,030.00)																
					24		Nov 16, 2022	SYSTEM	\$9,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 69 on the current Payment Estimate.																			
					24		Nov 16, 2022	SYSTEM	(\$9,030.00)																				
							25	Dec 2, 2022	SYSTEM	\$9,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate.																		
					25	Dec 2, 2022	SYSTEM	(\$9,030.00)																					
					26	Dec 19, 2022	SYSTEM	\$9,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
					26	Dec 19, 2022	SYSTEM	(\$9,030.00)																					
				- Total				\$0.00																					
			Material - To	otal				\$0.00																					
	1270 -	Total						\$0.00																					
	1300	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material		21	Oct 4, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.																				
		TUBE)			21	Oct 4, 2022	SYSTEM	(\$7,000.00)																					
																									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		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.																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3270	1300	BREAKAWAY ASSEMBLY	Material	Туре	26	Dec 19, 2022	SYSTEM	(\$7,000.00)																				
		(PERFORATED SQUARE STEEL TUBE)			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 - Tot	tal				\$0.00																				
	1300 -	Total						\$0.00																				
	1310	SHF-FLAT SHEET FLUORESCENT	Material		21	Oct 4, 2022	SYSTEM	\$3,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.																			
					21	Oct 4, 2022	SYSTEM	(\$3,938.00)																				
					22	Oct 18, 2022	SYSTEM	\$3,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user golabs1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																			
										22	Oct 18, 2022	SYSTEM	(\$3,938.00)															
					23	Nov 2, 2022	SYSTEM	\$3,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 76 on the current Payment Estimate.																			
					23	Nov 2, 2022	SYSTEM	(\$3,938.00)																				
					24	Nov 16, 2022	SYSTEM	\$3,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.																			
					24	Nov 16, 2022	SYSTEM	(\$3,938.00)																				
								25	Dec 2, 2022	SYSTEM	\$3,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.																
					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	2 2 2 2	2	2	2					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.													
											2	2 2 2	22	2* 22 22	22	21 22 23	21 22 22							21	Oct 4, 2022	SYSTEM	(\$936.00)	
																		22	Oct 18, 2022	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 67 on the current Payment Estimate.						
																		22	Oct 18, 2022	SYSTEM	(\$936.00)							
																		23	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.					
				2	23	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.																			



J6S3270 1			Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J033270 I	1220	OTE		Туре				(\$026.00)																						
	1320	STF- STRUCTURAL FLUORESCENT	Material		24	Nov 16, 2022	SYSTEM	(\$936.00)																						
		FLUORESCENT			25	Dec 2, 2022	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 74 on the current Payment Estimate.																					
					25	Dec 2, 2022	SYSTEM	(\$936.00)																						
					26	Dec 19, 2022	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 77 on the current Payment Estimate.																					
					26	Dec 19, 2022	SYSTEM	(\$936.00)																						
					27	Jan 3, 2023	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac 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																						
1	1320 - `	Total						\$0.00																						
1	1330	CCTV CAMERA ASSEMBLY, INSTALLED	Material		19	Sep 6, 2022	SYSTEM	\$3,247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 76 on the current Payment Estimate.																					
					19	Sep 6, 2022	SYSTEM	(\$3,247.00)																						
					20	Sep 18, 2022	SYSTEM	\$3,247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.																					
							20	Sep 18, 2022	SYSTEM	(\$3,247.00)																				
					21	Oct 4, 2022	SYSTEM	\$3,247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.																					
					21	Oct 4, 2022	SYSTEM	(\$3,247.00)																						
					22	Oct 18, 2022	SYSTEM	\$3,247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																					
											22	Oct 18, 2022	SYSTEM	(\$3,247.00)																
					23	Nov 2, 2022	SYSTEM	\$3,247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.																					
														23	Nov 2, 2022	SYSTEM	(\$3,247.00)													
																				24	Nov 16, 2022	SYSTEM	\$3,247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.						
																24	Nov 16, 2022	SYSTEM	(\$3,247.00)											
																25	Dec 2, 2022	SYSTEM	\$3,247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 76 on the current Payment Estimate.										
																	25	Dec 2, 2022	SYSTEM	(\$3,247.00)										
													:	2	2	21	2	2	2	20	26	26	26	26	20	26	26	Dec 19, 2022	SYSTEM	\$3,247.00
					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																						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3270	1330	CCTV CAMERA ASSEMBLY, INSTALLED	Material - To	tal				\$0.00																		
	1330 -	Total						\$0.00																		
	1360	MISC. ITS	Material		9	Apr 4, 2022	SYSTEM	\$2,471.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					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, 2022	SYSTEM	(\$2,808.00)																		
					14	Jun 16, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					14	Jun 16, 2022	SYSTEM	(\$2,808.00)																		
					15	Jun 30, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
											15	Jun 30, 2022	SYSTEM	(\$2,808.00)												
					16	Jul 18, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
												16	Jul 18, 2022	SYSTEM	(\$2,808.00)											
												17	Aug 2, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 50 on the current Payment Estimate.										
																	17	Aug 2, 2022	SYSTEM	(\$2,808.00)						
																						18	Aug 16, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$2,808.00)																		
																						19	Sep 6, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 77 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$2,808.00)																		
	2022 Estimate Item A			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.																						
				21	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,	SYSTEM	(\$3,744.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3270	1360	MISC. ITS	Material			2022																							
					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 Estimate Exception 63 on the current Payment Estimate.																			
					27	Jan 3, 2023	SYSTEM	(\$3,744.00)																					
				- Total		1		\$0.00																					
			Material - To	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 - To	tal				\$0.00																					
	1380 -	Total						\$0.00																					
	1390	MISC. ITS	Material		9	Apr 4, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					9	Apr 4, 2022	SYSTEM	(\$4,129.00)																					
																									10	Apr 18, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	(\$4,129.00)																					
					11	May 2, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					11	May 2, 2022	SYSTEM	(\$4,129.00)																					
					12	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,	SYSTEM	(\$4,129.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3270	1390	MISC. ITS	Material			2022																									
					14	Jun 16, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.																						
					14	Jun 16, 2022	SYSTEM	(\$4,129.00)																							
					15	Jun 30, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.																						
					15	Jun 30, 2022	SYSTEM	(\$4,129.00)																							
					16	Jul 18, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.																						
					16	Jul 18, 2022	SYSTEM	(\$4,129.00)																							
					17	Aug 2, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.																						
							17	Aug 2, 2022	SYSTEM	(\$4,129.00)																					
					18	Aug 16, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 57 on the current Payment Estimate.																						
					18	Aug 16, 2022	SYSTEM	(\$4,129.00)																							
					19	Sep 6, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 79 on the current Payment Estimate.																						
								19	Sep 6, 2022	SYSTEM	(\$4,129.00)																				
					20	Sep 18, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.																						
						20	Sep 18, 2022	SYSTEM	(\$4,129.00)																						
					21	Oct 4, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.																						
					21	Oct 4, 2022	SYSTEM	(\$4,129.00)																							
					22	Oct 18, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																						
														22	Oct 18, 2022	SYSTEM	(\$4,129.00)														
						23	Nov 2, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 82 on the current Payment Estimate.																					
																	23	Nov 2, 2022	SYSTEM	(\$4,129.00)											
									24	Nov 16, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 77 on the current Payment Estimate.																		
															24	Nov 16, 2022	SYSTEM	(\$4,129.00)													
																						:					25	Dec 2, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.
											2	25	Dec 2, 2022	SYSTEM	(\$4,129.00)																
					26	Dec 19, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate.																						
					26	Dec 19, 2022	SYSTEM	(\$4,129.00)																							
					27	Jan 3, 2023	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment																						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S3270	1390	MISC. ITS	Material						Estimate Exception 64 on the current Payment Estimate.																							
					27	Jan 3, 2023	SYSTEM	(\$4,129.00)																								
				- Total				\$0.00																								
			Material - To	tal				\$0.00																								
	1390 -	Total						\$0.00																								
	1400	MISC. ITS	Material		10	Apr 18, 2022	SYSTEM	\$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
					10	Apr 18, 2022	SYSTEM	(\$488.00)																								
					11	May 2, 2022	SYSTEM	\$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.																							
					11	May 2, 2022	SYSTEM	(\$488.00)																								
						12	May 16, 2022	SYSTEM	\$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					12	May 16, 2022	SYSTEM	(\$488.00)																								
					13	Jun 3, 2022	SYSTEM	\$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.																							
							13	Jun 3, 2022	SYSTEM	(\$488.00)																						
						14	Jun 16, 2022	SYSTEM	\$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.																						
					14	Jun 16, 2022	SYSTEM	(\$488.00)																								
					15	Jun 30, 2022	SYSTEM	\$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.																							
						15	Jun 30, 2022	SYSTEM	(\$488.00)																							
					16	Jul 18, 2022	SYSTEM	\$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.																							
										16	Jul 18, 2022	SYSTEM	(\$488.00)																			
					17	Aug 2, 2022	SYSTEM	\$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.																							
																			17	Aug 2, 2022	SYSTEM	(\$488.00)										
								18	Aug 16, 2022	SYSTEM	\$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
																	18	Aug 16, 2022	SYSTEM	(\$488.00)												
			19 Sep 6, 2022 19 Sep 6, 2022 20 Sep 18, 2022 20 Sep 18, 2022 21 Oct 4, 2022						1		1	1	1	1										19		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		SYSTEM	(\$1,464.00)														
																					2	2	2	2		20		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		SYSTEM	(\$1,464.00)								
				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)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3270	1400	MISC. ITS	Material		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.	
						27	Jan 3, 2023	SYSTEM	(\$1,464.00)	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1400 -	- Total						\$0.00		
	1400 - 1410	- Total MISC. ITS	Material		19	Sep 6, 2022	SYSTEM	\$0.00 \$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.	
			Material		19 19		SYSTEM SYSTEM		Estimate Item Adjustment (0048) due to user farrac overridding Payment	
			Material			2022 Sep 6,		\$9,810.00	Estimate Item Adjustment (0048) due to user farrac overridding Payment	
			Material		19	2022 Sep 6, 2022 Sep 18,	SYSTEM	\$9,810.00 (\$9,810.00)	Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment	
			Material		19 20	2022 Sep 6, 2022 Sep 18, 2022 Sep 18,	SYSTEM SYSTEM	\$9,810.00 (\$9,810.00) \$9,810.00	Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment	
			Material		19 20 20	2022 Sep 6, 2022 Sep 18, 2022 Sep 18, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM	\$9,810.00 (\$9,810.00) \$9,810.00 (\$9,810.00)	Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment	
			Material		19 20 20 21	2022 Sep 6, 2022 Sep 18, 2022 Sep 18, 2022 Oct 4, 2022 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,810.00 (\$9,810.00) \$9,810.00 (\$9,810.00) \$9,810.00	Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment	
			Material		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	\$9,810.00 (\$9,810.00) \$9,810.00 (\$9,810.00) \$9,810.00 (\$9,810.00)	Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.	
			Material		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	\$9,810.00 (\$9,810.00) \$9,810.00 (\$9,810.00) \$9,810.00 (\$9,810.00) \$9,810.00	Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.	
			Material		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 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,810.00 (\$9,810.00) \$9,810.00 (\$9,810.00) \$9,810.00 (\$9,810.00) \$9,810.00 (\$9,810.00)	Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate. 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.	
			Material		19 20 21 21 22 22 22 23	2022 Sep 6, 2022 Sep 18, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Oct 18, 2022 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,810.00 (\$9,810.00) \$9,810.00 (\$9,810.00) \$9,810.00 (\$9,810.00) \$9,810.00 (\$9,810.00) \$9,810.00	Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate. 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.	
			Material		19 20 21 21 22 22 22 23 23	2022 Sep 6, 2022 Sep 18, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Oct 18, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,810.00 (\$9,810.00) \$9,810.00 (\$9,810.00) \$9,810.00 (\$9,810.00) \$9,810.00 (\$9,810.00) \$9,810.00 (\$9,810.00)	Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. 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.	
			Material		19 20 21 21 22 23 23 24	2022 Sep 6, 2022 Sep 18, 2022 Oct 4, 2022 Oct 4, 2022 Oct 18, 2022 Oct 18, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,810.00 (\$9,810.00) \$9,810.00 (\$9,810.00) \$9,810.00 (\$9,810.00) \$9,810.00 (\$9,810.00) \$9,810.00 (\$9,810.00) \$9,810.00	Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. 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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3270	1410	MISC. ITS	Material			2022						
					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				
			Material		19	Sep 6,	SYSTEM	\$460.00	This adjustment offsets the original system-generated Material Payment			
	1440	MISC. ITS	Material			2022			Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 82 on the current Payment Estimate.			
					19	Sep 6, 2022	SYSTEM	(\$460.00)				
					20	Sep 18, 2022	SYSTEM	\$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.			
					20	Sep 18, 2022	SYSTEM	(\$460.00)				
					21	Oct 4, 2022	SYSTEM	\$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.			
					21	Oct 4, 2022	SYSTEM	(\$460.00)				
					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.			
					27	Jan 3, 2023	SYSTEM	(\$460.00)				
				- Total				\$0.00				
			Material - Tot					\$0.00				
	1440-	Total						\$0.00				
	1440	MISC. ITS	Material		19	Sep 6,	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment			
						2022			Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate.			
					19	Sep 6,	SYSTEM	(\$660.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3270	1450	MISC. ITS	Material			2022																			
					20	Sep 18, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.																
					20	Sep 18, 2022	SYSTEM	(\$660.00)																	
					21	Oct 4, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.																
					21	Oct 4, 2022	SYSTEM	(\$660.00)																	
					22	Oct 18, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																
					22	Oct 18, 2022	SYSTEM	(\$660.00)																	
										23	Nov 2, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 86 on the current Payment Estimate.											
										23	Nov 2, 2022	SYSTEM	(\$660.00)												
							24	Nov 16, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate.														
							24	Nov 16, 2022	SYSTEM	(\$660.00)															
									25	Dec 2, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 82 on the current Payment Estimate.												
												25	Dec 2, 2022	SYSTEM	(\$660.00)										
					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)												
															-	-	1	-			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
												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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3270	1460	MISC. ITS	Material		14	Jun 16, 2022	SYSTEM	(\$100.00)																		
					15	Jun 30, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
					15	Jun 30, 2022	SYSTEM	(\$100.00)																		
					16	Jul 18, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
					16	Jul 18, 2022	SYSTEM	(\$100.00)																		
					17	Aug 2, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
					17	Aug 2, 2022	SYSTEM	(\$100.00)																		
					18	Aug 16, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.																	
					18	Aug 16, 2022	SYSTEM	(\$100.00)																		
					19	Sep 6, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 84 on the current Payment Estimate.																	
					19	Sep 6, 2022	SYSTEM	(\$300.00)																		
					20	Sep 18, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.																	
					20	Sep 18, 2022	SYSTEM	(\$300.00)																		
							21	Oct 4, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.															
					21	Oct 4, 2022	SYSTEM	(\$300.00)																		
					22	Oct 18, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																	
					22	Oct 18, 2022	SYSTEM	(\$300.00)																		
					23	Nov 2, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 87 on the current Payment Estimate.																	
						23	Nov 2, 2022	SYSTEM	(\$300.00)																	
						24	Nov 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 82 on the current Payment Estimate.																
			2															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.													
				2											25	Dec 2, 2022	SYSTEM	(\$300.00)								
																									26	Dec 19, 2022
															26	Dec 19, 2022	SYSTEM	(\$300.00)								
																			2		2	:	:			27
					27	Jan 3, 2023	SYSTEM	(\$300.00)																		
				- Total				\$0.00																		



Feb 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3270	1460	MISC. ITS	Material - To	tal				\$0.00				
	1460 -	Total						\$0.00				
	1470	MISC. ITS	Material		19	Sep 6, 2022	SYSTEM	\$536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 85 on the current Payment Estimate.			
					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
					23	Nov 2, 2022	SYSTEM	(\$536.00)				
							24	Nov 16, 2022	SYSTEM	\$536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate.	
									24	Nov 16, 2022	SYSTEM	(\$536.00)
					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)				
					2	27	27	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)				
				- 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,	SYSTEM	\$4,650.00	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	1510	MISC. ITS	Material			2022			Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	(\$4,650.00)	
					13	Jun 3, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	(\$4,650.00)	
					14	Jun 16, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$4,650.00)	
					15	Jun 30, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$4,650.00)	
					16	Jul 18, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$4,650.00)	
					17	Aug 2, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$4,650.00)	
					18	Aug 16, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$4,650.00)	
					19	Sep 6, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 86 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$4,650.00)	
					20	Sep 18, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 63 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$4,650.00)	
					21	Oct 4, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$4,650.00)	
					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,	SYSTEM	(\$4,650.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1000070	4540			Туре		0000			
J6S3270	1510	MISC. ITS	Material			2022			
					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 -	Total						\$0.00	
	1520	MISC. ITS	Material		26	Dec 19, 2022	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 89 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$10,250.00)	
					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	
			Material - Tot	tal				\$0.00	
	1520 -	Total						\$0.00	
	1560	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		18	Aug 16, 2022	SYSTEM	\$75,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
		. ,			18	Aug 16, 2022	SYSTEM	(\$75,969.00)	
					19	Sep 6, 2022	SYSTEM	\$75,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$75,969.00)	
					20	Sep 18, 2022	SYSTEM	\$75,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$75,969.00)	
					21	Oct 4, 2022	SYSTEM	\$75,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$75,969.00)	
					22	Oct 18, 2022	SYSTEM	\$75,969.00	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,	SYSTEM	(\$75,969.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3270	1560	BRIDGE	Material			2022									
		APPROACH SLAB (MINOR ROAD)			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	tal				\$0.00							
	1560 -	Total						\$0.00							
	1570	MISC. FENCING	Construction Stockpile		22	Oct 18, 2022	SYSTEM	(\$32,777.30)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$32,777.30)							
				1 Stockpile - 1				(\$32,777.30)							
			Construction Stockpile STMI		10	Apr 18, 2022	SYSTEM	\$32,777.30	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$32,777.30							
			Construction	1 Stockpile S	TMI - Total			\$32,777.30							
		Total						\$0.00							
	1580	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		14	Jun 16, 2022	SYSTEM	\$21,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					14	Jun 16, 2022	SYSTEM	(\$21,170.00)							
					15	Jun 30, 2022	SYSTEM	\$21,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					15	Jun 30, 2022	SYSTEM	(\$21,170.00)							
					16	Jul 18, 2022	SYSTEM	\$26,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment 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						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3270	1580	DRILLED SHAFTS	Material						Estimate Exception 30 on the current Payment Estimate.																			
		(3 FT. 6 IN. DIA.)			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																				
		Total						\$0.00																				
	1660	CLASS B CONCRETE (SUBSTRUCTURE)	Material		14	Jun 16, 2022	SYSTEM	\$90,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					14	Jun 16, 2022	SYSTEM	(\$90,000.00)																				
					15	Jun 30, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					15	Jun 30, 2022	SYSTEM	(\$228,300.00)																				
					16	Jul 18, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					16	Jul 18, 2022	SYSTEM	(\$228,300.00)																				
					17	Aug 2, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
								17	Aug 2, 2022	SYSTEM	(\$228,300.00)																	
					18	Aug 16, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
						18	Aug 16, 2022	SYSTEM	(\$228,300.00)																			
					19	Sep 6, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					19	Sep 6, 2022	SYSTEM	(\$228,300.00)																				
												20	Sep 18, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.												
			2 2 2 2	2											20	Sep 18, 2022	SYSTEM	(\$228,300.00)										
														21	Oct 4, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.										
												21	Oct 4, 2022	SYSTEM	(\$228,300.00)													
																								22	Oct 18, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user golabs1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
															22	Oct 18, 2022	SYSTEM	(\$228,300.00)										
						23	Nov 2, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					23	Nov 2, 2022	SYSTEM	(\$228,300.00)																				
				- Total				\$0.00																				
			Material - Tot					\$0.00																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1660 -	Total						\$0.00	
	1670	TYPE H BARRIER	Material		18	Aug 16, 2022	SYSTEM	\$107,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$107,844.00)	
					19	Sep 6, 2022	SYSTEM	\$107,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$107,844.00)	
					20	Sep 18, 2022	SYSTEM	\$107,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$107,844.00)	
					21	Oct 4, 2022	SYSTEM	\$107,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$107,844.00)	
					22	Oct 18, 2022	SYSTEM	\$107,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user golabs1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$107,844.00)	
					23	Nov 2, 2022	SYSTEM	\$107,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$107,844.00)	
					24	Nov 16, 2022	SYSTEM	\$107,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$107,844.00)	
					25	Dec 2, 2022	SYSTEM	\$107,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$107,844.00)	
					26	Dec 19, 2022	SYSTEM	\$107,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$107,844.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1670 -	Total						\$0.00	
	1680	SLAB ON CONCRETE NU-	Construction Stockpile		16	Jul 18, 2022	SYSTEM	(\$2,532.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GIRDER			17	Aug 2, 2022	SYSTEM	(\$9,490.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Nov 2, 2022	SYSTEM	(\$633.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,656.00)	
			Construction	Stockpile - 1	「otal			(\$12,656.00)	
			Construction Stockpile		11	May 2, 2022	SYSTEM	\$12,656.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$12,656.00	
			Construction	Stockpile ST	ſMI - Tota			\$12,656.00	
			Material		16	Jul 18, 2022	SYSTEM	\$131,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Jul 18,	SYSTEM	(\$131,860.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1680	SLAB ON	Material			2022			
		CONCRETE NU- GIRDER			17	Aug 2, 2022	SYSTEM	\$625,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$625,988.00)	
					18	Aug 16, 2022	SYSTEM	\$625,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$625,988.00)	
					19	Sep 6, 2022	SYSTEM	\$625,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$625,988.00)	
					20	Sep 18, 2022	SYSTEM	\$625,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$625,988.00)	
					21	Oct 4, 2022	SYSTEM	\$625,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$625,988.00)	
					22	Oct 18, 2022	SYSTEM	\$625,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user golabs1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$625,988.00)	
					23	Nov 2, 2022	SYSTEM	\$658,953.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Nov 2, 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 - Tot	tal				\$0.00	
	1680 -							\$0.00	
	1690	RAISED MEDIAN BARRIER	Material		18	Aug 16, 2022	SYSTEM	\$9,794.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$9,794.40)	
					19	Sep 6, 2022	SYSTEM	\$9,794.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1690	RAISED MEDIAN BARRIER	Material		19	Sep 6, 2022	SYSTEM	(\$9,794.40)	
					20	Sep 18, 2022	SYSTEM	\$9,794.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$9,794.40)	
					21	Oct 4, 2022	SYSTEM	\$9,794.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$9,794.40)	
					22	Oct 18, 2022	SYSTEM	\$9,794.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user golabs1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$9,794.40)	
					23	Nov 2, 2022	SYSTEM	\$9,794.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 50 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$9,794.40)	
					26	Dec 19, 2022	SYSTEM	\$9,794.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.
					26	Dec 19, 2022	SYSTEM	(\$9,794.40)	
					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	
	_	·Total		tal	47	Aug 2	OVOTEM	\$0.00	This adjustment effects the arisinal audient generated Material Department
	1690 - 1710	Total CONDUIT SYSTEM ON STRUCTURE	Material - To Material	tal	17	Aug 2, 2022	SYSTEM	\$0.00 \$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.
	_	CONDUIT SYSTEM ON		tal	17 17		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0035) due to user farrac overridding Payment
	_	CONDUIT SYSTEM ON		tal		2022 Aug 2,		\$0.00 \$3,167.50	Estimate Item Adjustment (0035) due to user farrac overridding Payment
	_	CONDUIT SYSTEM ON			17	2022 Aug 2, 2022 Aug 16,	SYSTEM	\$0.00 \$3,167.50 (\$3,167.50)	Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment
	_	CONDUIT SYSTEM ON			17 18	2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM	\$0.00 \$3,167.50 (\$3,167.50) \$3,167.50	Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment
	_	CONDUIT SYSTEM ON			17 18 18	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 6,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,167.50 (\$3,167.50) \$3,167.50 (\$3,167.50)	Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user farrac overridding Payment
	_	CONDUIT SYSTEM ON			17 18 18 19	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 6, 2022 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,167.50 (\$3,167.50) \$3,167.50 (\$3,167.50) \$6,335.00	Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user farrac overridding Payment
	_	CONDUIT SYSTEM ON			17 18 18 19 19	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 6, 2022 Sep 6, 2022 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,167.50 (\$3,167.50) \$3,167.50 (\$3,167.50) \$6,335.00 (\$6,335.00)	Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.
	_	CONDUIT SYSTEM ON			17 18 18 19 19 20	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 6, 2022 Sep 6, 2022 Sep 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,167.50 (\$3,167.50) \$3,167.50 (\$3,167.50) \$6,335.00 (\$6,335.00 \$6,335.00	Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.
	_	CONDUIT SYSTEM ON			17 18 18 19 19 20 20	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 6, 2022 Sep 6, 2022 Sep 18, 2022 Sep 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,167.50 (\$3,167.50) \$3,167.50 (\$3,167.50) (\$3,167.50) \$6,335.00 (\$6,335.00) \$6,335.00 (\$6,335.00)	Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.
	_	CONDUIT SYSTEM ON			17 18 18 19 20 20 21	2022 Aug 2, 2022 Aug 16, 2022 Sep 6, 2022 Sep 6, 2022 Sep 18, 2022 Sep 18, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,167.50 (\$3,167.50) \$3,167.50 (\$3,167.50) (\$3,167.50) \$6,335.00 (\$6,335.00) \$6,335.00 (\$6,335.00) \$6,335.00	Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.
	_	CONDUIT SYSTEM ON			17 18 18 19 19 20 20 21 21	2022 Aug 2, 2022 Aug 16, 2022 Sep 6, 2022 Sep 6, 2022 Sep 18, 2022 Sep 18, 2022 Oct 4, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,167.50 (\$3,167.50) \$3,167.50 (\$3,167.50) (\$3,167.50) \$6,335.00 (\$6,335.00) \$6,335.00 (\$6,335.00) \$6,335.00 (\$6,335.00) (\$6,335.00)	Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 29 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 33 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S3270	1710	CONDUIT SYSTEM ON	Material						Estimate Exception 52 on the current Payment Estimate.																							
		STRUCTURE			23	Nov 2, 2022	SYSTEM	(\$6,335.00)																								
				- Total				\$0.00																								
			Material - To	al				\$0.00																								
	1710 -	Total						\$0.00																								
	1720	REINFORCING STEEL (EPOXY COATED)	Material		15	Jun 30, 2022	SYSTEM	\$85,902.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
					15	Jun 30, 2022	SYSTEM	(\$85,902.40)																								
					16	Jul 18, 2022	SYSTEM	\$85,902.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.																							
					16	Jul 18, 2022	SYSTEM	(\$85,902.40)																								
					17	Aug 2, 2022	SYSTEM	\$85,902.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.																							
						17	Aug 2, 2022	SYSTEM	(\$85,902.40)																							
										18	Aug 16, 2022	SYSTEM	\$85,902.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					18	Aug 16, 2022	SYSTEM	(\$85,902.40)																								
						19	Sep 6, 2022	SYSTEM	\$85,902.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.																						
										19	Sep 6, 2022	SYSTEM	(\$85,902.40)																			
								20	Sep 18, 2022	SYSTEM	\$88,683.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
						20	Sep 18, 2022	SYSTEM	(\$88,683.84)																							
					21	Oct 4, 2022	SYSTEM	\$88,683.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.																							
					21	Oct 4, 2022	SYSTEM	(\$88,683.84)																								
						22	Oct 18, 2022	SYSTEM	\$88,683.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user golabs1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																						
																								22	Oct 18, 2022	SYSTEM	(\$88,683.84)					
			2	23 24 24 25 25	2 2 2 2 2 2		2			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)																			
															2 2 2	24 25 26	24 25 21	24 25 25	2 2 2	2 2 2	24 25 25	24 25 25	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	25	25	2:	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)																								



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
			Туре	Adjustment Type	Number	Date	Ву																				
J6S3270	1720	REINFORCING STEEL (EPOXY COATED)	Material		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 - Tot	al				\$0.00																			
	1720 -	Total						\$0.00																			
	1730	PROTECTIVE COATING - CONCRETE BENTS AND	Material		21	Oct 4, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
		DENTO AND			21	Oct 4, 2022	SYSTEM	(\$5,400.00)																			
					22	Oct 18, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user golabs1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
					22	Oct 18, 2022	SYSTEM	(\$5,400.00)																			
							23	Nov 2, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.																
							23	Nov 2, 2022	SYSTEM	(\$5,400.00)																	
																				24	Nov 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					24	Nov 16, 2022	SYSTEM	(\$5,400.00)																			
					25	Dec 2, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
									25	Dec 2, 2022	SYSTEM	(\$5,400.00)															
					26	Dec 19, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
					26	Dec 19, 2022	SYSTEM	(\$5,400.00)																			
							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 - Tot	al				\$0.00																			
	1730 -	Total						\$0.00																			
	1740	VERTICAL DRAIN AT END BENTS			Material	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)																			
							1	1			1	1	18	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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1740	VERTICAL DRAIN AT END BENTS	Material		19	Sep 6, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Sep 6, 2022	SYSTEM	(\$23,760.00)	
					20	Sep 18, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Sep 18, 2022	SYSTEM	(\$23,760.00)	
					21	Oct 4, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
					21	Oct 4, 2022	SYSTEM	(\$23,760.00)	
					22	Oct 18, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user golabs1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	Oct 18, 2022	SYSTEM	(\$23,760.00)	
					23	Nov 2, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$23,760.00)	
					24	Nov 16, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$23,760.00)	
					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	
	1740 -	Total	Material - To	tal				\$0.00 \$0.00	
	1770	AESTHETIC CONCRETE STAIN	Material		23	Nov 2, 2022	SYSTEM	\$6,541.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$6,541.00)	
					24	Nov 16, 2022	SYSTEM	\$6,541.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$6,541.00)	
					25	Dec 2, 2022	SYSTEM	\$6,541.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$6,541.00)	
					26	Dec 19, 2022	SYSTEM	\$6,541.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.
					26	Dec 19,	SYSTEM	(\$6,541.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3270	1770	AESTHETIC	Material	51		2022																					
		CONCRETE STAIN			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 - To	tal				\$0.00																			
	1770 -	Total						\$0.00																			
	1780	MECHANICALLY STABILIZED EARTH WALL SYS	Material		12	May 16, 2022	SYSTEM	\$178,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					12	May 16, 2022	SYSTEM	(\$178,165.00)																			
					13	Jun 3, 2022	SYSTEM	\$225,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					13	Jun 3, 2022	SYSTEM	(\$225,680.00)																			
									14	Jun 16, 2022	SYSTEM	\$225,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.														
									14	Jun 16, 2022	SYSTEM	(\$225,680.00)															
					15	Jun 30, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
						15	Jun 30, 2022	SYSTEM	(\$237,575.00)																		
					16	Jul 18, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					16	Jul 18, 2022	SYSTEM	(\$237,575.00)																			
					17	Aug 2, 2022	SYSTEM	\$237,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					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)														
																2			2	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.			
																						2		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.																		



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
270	1780	MECHANICALLY	Material	Туре	23	Nov 2,	SYSTEM	(\$237,575.00)	
		STABILIZED EARTH WALL SYS				2022		(+=++,++++++)	
		EARTH WALL STS			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)	
					28	Feb 15, 2023	SYSTEM	\$205,075.00	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.
					28	Feb 15, 2023	SYSTEM	(\$205,075.00)	
								\$0.00	
			Material - Total					\$0.00	
	1780 -	Total						\$0.00	
	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 - Total					\$0.00	
	1790 -	Total						\$0.00	
	1800	MECHANICALLY STABILIZED EARTH WALL SYS	Material		12	May 16, 2022	SYSTEM	\$79,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3270	STABILIZ	MECHANICALLY STABILIZED	Material		13	Jun 3, 2022	SYSTEM	(\$302,940.00)															
		EARTH WALL SYS			14	Jun 16, 2022	SYSTEM	\$302,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					14	Jun 16, 2022	SYSTEM	(\$302,940.00)															
					15	Jun 30, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					15	Jun 30, 2022	SYSTEM	(\$318,846.00)															
					16	Jul 18, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					16	Jul 18, 2022	SYSTEM	(\$318,846.00)															
					17	Aug 2, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					17	Aug 2, 2022	SYSTEM	(\$318,846.00)															
					18	Aug 16, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					18	Aug 16, 2022	SYSTEM	(\$318,846.00)															
						19	Sep 6, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					19	Sep 6, 2022	SYSTEM	(\$318,846.00)															
					20	Sep 18, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					20	Sep 18, 2022	SYSTEM	(\$318,846.00)															
					21	Oct 4, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					21	Oct 4, 2022	SYSTEM	(\$318,846.00)															
					22	Oct 18, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user golabs1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
					22	Oct 18, 2022	SYSTEM	(\$318,846.00)															
					23	Nov 2, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.														
																			23	Nov 2, 2022	SYSTEM	(\$318,846.00)	
							24	Nov 16, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.												
						24	Nov 16, 2022	SYSTEM	(\$318,846.00)														
					25	Dec 2, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					25	Dec 2, 2022	SYSTEM	(\$318,846.00)															
					26	Dec 19, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					26	Dec 19, 2022	SYSTEM	(\$318,846.00)															
					27	Jan 3,	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment														



Feb 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1800	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2023			Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	Jan 3, 2023	SYSTEM	(\$318,846.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1800 - Total							\$0.00	
	5002	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		12	May 16, 2022	SYSTEM	\$12,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	(\$12,200.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5002 -	Total						\$0.00	
J6S3270 - Total									
Overall - Total								\$6,991.53	