Pay Estimate Created Date: November 16, 2023

Progress Estimate Number 43	Contract ID Prime Contractor	211217-F04 Kozeny-Wagner, Inc.	Pay Period Start Pay Period End	November 2, 2023 November 15, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	$7,815,710.00 $940,009.40 $8,755,719.40

Approval Date		By User
November 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	golabs1
November 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
November 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
August 31, 2023	August 31, 2023		96.37%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 5, 2022	January 5, 2022	
Letting Date	December 17, 2021	December 17, 2021	
Notice to Proceed Date	February 7, 2022	February 7, 2022	
Open to Traffic Date			
Work Began Date	February 7, 2022	February 7, 2022	

Contract Total Pay For Estimate No. 43

211217-F04	This Estimate	Previous	To Date
Total Posted Items Pay	$186,735.42	$8,250,818.55	$8,437,553.97
Gross Item Adjustments	$1,082.69	$6,457.42	$7,540.11
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damage	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00
		$8,257,275.97	$8,445,094.08
Contract Total Payable This Estimate:	**$187,818.11**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3272	0030	2036000	COMPACTING EMBANKMENT	CUYD	$2.000	5	$10.00
	0230	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	$187,500.000	0.25	$46,875.00
	0270	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	$147.000	34	$4,998.00
	0326	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$25,000.000	0.05	$1,250.00
	0327	9109901	MISC.SMART WORK ZONE	LS	$47,000.000	0.25	$11,750.00
	0380	7033009	AESTHETIC CONCRETE STAIN	LS	$8,000.000	1	$8,000.00
	0660	7033009	AESTHETIC CONCRETE STAIN	LS	$12,000.000	1	$12,000.00
	0670	7034216	TYPE H BARRIER	LF	$113.000	14	$1,582.00
	0700	7061060	REINFORCING STEEL (BRIDGES)	LB	$2.000	-3,814	($7,628.00)
	0850	7033009	AESTHETIC CONCRETE STAIN	LS	$6,000.000	1	$6,000.00
	0900	7033009	AESTHETIC CONCRETE STAIN	LS	$3,000.000	1	$3,000.00
	5010	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	$178.342	252.8	$45,084.98
	5015	8064138	TYPE 2D EROSION CONTROL BLANKET	SQYD	$3.150	1,635	$5,150.25
	5021	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	$5.985	4,421	$26,459.69
Project J6S3272 - Total							**$164,531.92**
J6S3638	1150	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$5,000.000	0.15	$750.00
	1270	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	$20,000.000	0.2	$4,000.00

Revision 3/23/2023

Pay Estimate Created Date: November 16, 2023

Progress Estimate Number 43	Contract ID	211217-F04	Pay Period Start	November 2, 2023	Original Contract Amount	$7,815,710.00
	Prime Contractor	Kozeny-Wagner, Inc.	Pay Period End	November 15, 2023	Net Change Order Amount	$940,009.40
					Current Contract Amount	$8,755,719.40

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3638	1545	9027502	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	LF	$44.500	45	$2,002.50
	1590	9028811	PULL BOX, PREFORMED CLASS 2	EA	$2,050.000	1	$2,050.00
	1660	9109902	MISC.CCTV CAMERA ASSEMBLY	EA	$3,567.000	1	$3,567.00
	1700	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	EA	$958.000	1	$958.00
	1710	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	EA	$462.000	1	$462.00
	1720	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	EA	$366.000	5	$1,830.00
	1740	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMEDCLASS 2	EA	$2,050.000	3	$6,150.00
	1760	9109902	MISC.RELOCATE AND INSTALL COMMUNICATIONEQUIPMENT	EA	$217.000	2	$434.00
Project J6S3638 - Total							**$22,203.50**
Overall - Total							**$186,735.42**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3272	0270	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-34	$147.00	($4,998.00)
	0270	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	34	$147.00	$4,998.00
	0380	AESTHETIC CONCRETE STAIN	Material			-1	$8,000.00	($8,000.00)
	0380	AESTHETIC CONCRETE STAIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1	$8,000.00	$8,000.00
	0390	TYPE H BARRIER	Material			-270	$137.00	($36,990.00)
	0390	TYPE H BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	270	$137.00	$36,990.00
	0660	AESTHETIC CONCRETE STAIN	Material			-1	$12,000.00	($12,000.00)
	0660	AESTHETIC CONCRETE STAIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1	$12,000.00	$12,000.00
	0670	TYPE H BARRIER	Material			-427	$113.00	($48,251.00)
	0670	TYPE H BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	427	$113.00	$48,251.00
	0810	AESTHETIC CONCRETE STAIN	Material			-1	$3,000.00	($3,000.00)
	0810	AESTHETIC CONCRETE STAIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	1	$3,000.00	$3,000.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 16, 2023

Progress Estimate Number 43	Contract ID	211217-F04	Pay Period Start	November 2, 2023	Original Contract Amount	$7,815,710.00
	Prime Contractor	Kozeny-Wagner, Inc.	Pay Period End	November 15, 2023	Net Change Order Amount	$940,009.40
					Current Contract Amount	$8,755,719.40

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3272					Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
	0850	AESTHETIC CONCRETE STAIN	Material			-1	$6,000.00	($6,000.00)
	0850	AESTHETIC CONCRETE STAIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1	$6,000.00	$6,000.00
	0860	SUBSTRUCTURE REPAIR (FORMED)	Material			-56.3	$140.00	($7,882.00)
	0860	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	56.3	$140.00	$7,882.00
	0900	AESTHETIC CONCRETE STAIN	Material			-1	$3,000.00	($3,000.00)
	0900	AESTHETIC CONCRETE STAIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1	$3,000.00	$3,000.00
	0940	AESTHETIC CONCRETE STAIN	Material			-1	$3,000.00	($3,000.00)
	0940	AESTHETIC CONCRETE STAIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1	$3,000.00	$3,000.00
	5010	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	252.8	$4.28	$1,082.69
J6S3638	1330	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	Material			-11	$1,027.00	($11,297.00)
	1330	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	11	$1,027.00	$11,297.00
	1730	MISC.	Material			-2	$3,100.00	($6,200.00)
	1730	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	2	$3,100.00	$6,200.00
	1760	MISC.	Material			-2	$217.00	($434.00)
	1760	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	2	$217.00	$434.00
	5003	MISC.	Material			-1	$12,854.10	($12,854.10)
	5003	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1	1	$12,854.10	$12,854.10

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 16, 2023

Progress Estimate Number 43		**Contract ID**	211217-F04	**Pay Period Start**	November 2, 2023	**Original Contract Amount**	$7,815,710.00
		Prime Contractor	Kozeny-Wagner, Inc.	**Pay Period End**	November 15, 2023	**Net Change Order Amount**	$940,009.40
						Current Contract Amount	$8,755,719.40

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3638					overridding Payment Estimate Exception 12 on the current Payment Estimate.			
Total								**$1,082.69**

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
J6S3272	FAS S501(97)	Bridge, Bridge Replacement, Walls, Grading and Pavement	I-44	ST LOUIS CITY	at Broadway over I-44
J6S3638	FAS-S503(021)	Ground Improvements, Lighting, Signals and ITS	I-44	ST LOUIS CITY	to rebuild off ramp from I-44 express lane to Broadway

Totals by Job Numbers

J6S3272		This Estimate	Previous	To Date
	Posted Item Pay	$164,531.92	$7,004,753.25	$7,169,285.17
	Gross Item Adjustments	$1,082.69	$6,457.42	$7,540.11
	Gross Item Pay	**$165,614.61**	**$7,011,210.67**	**$7,176,825.28**
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damages	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00

J6S3638		This Estimate	Previous	To Date
	Posted Item Pay	$22,203.50	$1,246,065.30	$1,268,268.80
	Gross Item Adjustments	$0.00	$0.00	$0.00
	Gross Item Pay	**$22,203.50**	**$1,246,065.30**	**$1,268,268.80**
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damages	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 6173000, Project Item Line Number 0270, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting for QC to enter break results.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7033009, Project Item Line Number 0380, Material Set 703300996, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	Materials is trying to figure out what is necessary to remove this exception.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7033009, Project Item Line Number 0660, Material Set 703300996, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	Materials is trying to figure out what is necessary to remove this exception.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7033009, Project Item Line Number 0810, Material Set 703300996, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	Materials is trying to figure out what is necessary to remove this exception.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7033009, Project Item Line Number 0850, Material Set 703300996, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	Materials is trying to figure out what is necessary to remove this exception.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7033009, Project Item Line Number 0900, Material Set 703300996, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	Materials is trying to figure out what is necessary to remove this exception.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7033009, Project Item Line Number 0940, Material Set 703300996, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	Materials is trying to figure out what is necessary to remove this exception.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7034216, Project Item Line Number 0390, Material Set 703421696, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Waiting for cert.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7034216, Project Item Line Number 0670, Material Set 703421696, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Waiting for cert.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7040101, Project Item Line Number 0860, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with contractor to resolve.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3638, Item 9011250, Project Item Line Number 1330, Material Set 901125096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Sample record was entered today. Exception should be resolved on next estimate.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3638, Item 9029901, Project Item Line Number 5003, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting for cert and material to be delivered.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3638, Item 9109902, Project Item Line Number 1730, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Sample record was entered today. Exception should be resolved on next estimate.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3638, Item 9109902, Project Item Line Number 1760, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Sample record was entered today. Exception should be resolved on next estimate.	golabs1	Overridden

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

Report Generated on November 18, 2023

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211217-F04	J6S3272	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$215,000.00	$215,000.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	6,630.00	0.00	6,630.00	CUYD	6,630.00	$24.00	$159,120.00
		0001	0030	2036000	COMPACTING EMBANKMENT	629.00	0.00	629.00	CUYD	629.00	$2.00	$1,258.00
		0001	0040	2037075	COMPACTING IN CUT	3.50	0.00	3.50	STA	0.00	$1,550.00	$0.00
		0001	0050	2069901	MISC.CLEANOUT EXISTING STORM SEWER SYSTEM AND GUTTERS	1.00	0.00	1.00	LS	1.00	$20,500.00	$20,500.00
		0001	0060	3030600	FURNISHING ROCK BASE MATERIAL	4,037.00	0.00	4,037.00	SQYD	4,037.00	$7.50	$30,277.50
		0001	0070	3030610A	PLACING ROCK BASE	4,037.00	0.00	4,037.00	SQYD	4,037.00	$6.25	$25,231.25
		0001	0085	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	138.50	-32.70	105.80	TONS	105.80	$115.00	$12,167.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	1,465.70	0.00	1,465.70	SQYD	1,465.70	$73.00	$106,996.10
		0001	0100	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	20.00	0.00	20.00	TONS	0.00	$215.00	$0.00
		0001	0110	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	30.70	0.00	30.70	TONS	0.00	$215.00	$0.00
		0001	0120	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	2,539.50	234.10	2,773.60	SQYD	2,773.60	$74.35	$206,217.16
		0001	0130	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	220.00	0.00	220.00	LF	220.00	$48.00	$10,560.00
		0001	0140	6071101	MODIFIED CONCRETE GUTTER TYPE A	65.00	0.00	65.00	LF	0.00	$51.00	$0.00
		0001	0150	6071102	MODIFIED CONCRETE GUTTER TYPE B	108.00	0.00	108.00	LF	108.00	$48.50	$5,238.00
		0001	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	4.10	0.00	4.10	SQYD	4.10	$150.00	$615.00
		0001	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	487.00	0.00	487.00	LF	372.00	$21.40	$7,960.80
		0001	0190	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	3.00	$2,482.00	$7,446.00
		0001	0200	6122020	REPLACEMENT SAND BARREL	21.00	0.00	21.00	EA	6.00	$376.00	$2,256.00
		0001	0210	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	$774.00	$0.00
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	$2,000.00	$4,000.00
		0001	0230	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	$187,500.00	$187,500.00
		0001	0240	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	4.00	0.00	4.00	EA	4.00	$2,800.00	$11,200.00
		0001	0250	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	241.00	0.00	241.00	LF	241.00	$95.00	$22,895.00
		0001	0260	6172002	CONCRETE TRAFFIC BARRIER, TYPE B (MOMENT SLAB)	112.00	0.00	112.00	LF	112.00	$123.00	$13,776.00
		0001	0270	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	34.00	0.00	34.00	LF	34.00	$147.00	$4,998.00
		0001	0280	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	1,174.00	327.00	1,501.00	LF	1,501.00	$89.00	$133,589.00
		0001	0290	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	1,010.00	0.00	1,010.00	LF	1,010.00	$145.00	$146,450.00
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,750.00	0.00	3,750.00	LF	2,788.00	$22.54	$62,841.52
		0001	0310	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	900.00	0.00	900.00	LF	675.00	$6.91	$4,664.25
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$630,000.00	$630,000.00
		0001	0323	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,279.00	-364.00	915.00	SQYD	915.00	$7.40	$6,771.00
		0001	0325	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	248.00	0.00	248.00	SQYD	0.00	$22.00	$0.00
		0001	0326	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$25,000.00	$25,000.00
		0001	0327	9109901	MISC.SMART WORK ZONE	1.00	0.00	1.00	LS	1.00	$47,000.00	$47,000.00
		0070	0330	2061000	CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	110.00	$41.00	$4,510.00
		0070	0340	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	186.00	0.00	186.00	SQYD	120.30	$240.00	$28,872.00
		0070	0350	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	745.00	30.00	775.00	LF	775.00	$100.00	$77,500.00
		0070	0360	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	$120.00	$2,400.00
		0070	0370	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	114.70	0.00	114.70	CUYD	114.70	$625.00	$71,687.50
		0070	0380	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	$8,000.00	$8,000.00
		0070	0390	7034216	TYPE H BARRIER	270.00	0.00	270.00	LF	270.00	$137.00	$36,990.00
		0070	0400	7034411	TYPE C BARRIER	34.00	0.00	34.00	LF	34.00	$180.00	$6,120.00
		0070	0410	7039905	MISC.SLAB ON STEEL (WITH TRANSPARENT FORMS)	624.00	0.00	624.00	SQYD	624.00	$770.00	$480,480.00
		0070	0420	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	$11,962.00	$11,962.00

Missouri Department of Transportation
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211217-F04	J6S3272	0070	0430	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	145,440.00	0.00	145,440.00	LB	145,440.00	$3.75	$545,400.00
		0070	0440	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	$395.00	$5,530.00
		0070	0450	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	$34,000.00	$34,000.00
		0070	0460	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	7,000.00	0.00	7,000.00	SQFT	7,000.00	$4.00	$28,000.00
		0070	0470	7125370A	FINISH FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	1,200.00	$2.00	$2,400.00
		0070	0480	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$7,500.00	$15,000.00
		0070	0490	7161002	LAMINATED NEOPRENE BEARING PAD	7.00	0.00	7.00	EA	7.00	$586.00	$4,102.00
		0070	0500	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.00	0.00	8.00	EA	8.00	$1,900.00	$15,200.00
		0070	0510	7172053	OPEN CELL FOAM JOINT SYSTEM	110.00	0.00	110.00	LF	82.00	$311.00	$25,502.00
		0070	0520	7201300	PIPE PILE SPACERS	9.00	0.00	9.00	EA	0.00	$435.00	$0.00
		0071	0530	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	97.00	0.00	97.00	SQFT	97.00	$150.00	$14,550.00
		0071	0540	2061000	CLASS 1 EXCAVATION	25.00	0.00	25.00	CUYD	25.00	$44.00	$1,100.00
		0071	0550	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$300,037.32	$300,037.32
		0071	0560	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	250.00	0.00	250.00	SQYD	250.00	$230.00	$57,500.00
		0071	0570	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	73.60	-25.60	48.00	LF	48.00	$437.00	$20,976.00
		0071	0580	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	24.00	19.50	43.50	LF	43.50	$1,150.00	$50,025.00
		0071	0590	7011300	VIDEO CAMERA INSPECTION	2.00	0.00	2.00	EA	2.00	$900.00	$1,800.00
		0071	0600	7011400	FOUNDATION INSPECTION HOLES	44.00	0.00	44.00	LF	44.00	$160.00	$7,040.00
		0071	0610	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	2.00	$5,850.00	$11,700.00
		0071	0620	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	716.00	96.00	812.00	LF	812.00	$112.00	$90,944.00
		0071	0630	7026000	PRE-BORE FOR PILING	15.00	0.00	15.00	LF	15.00	$106.00	$1,590.00
		0071	0640	7027000	PILE POINT REINFORCEMENT	17.00	0.00	17.00	EA	17.00	$120.00	$2,040.00
		0071	0650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	131.70	0.00	131.70	CUYD	131.70	$735.00	$96,799.50
		0071	0660	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	$12,000.00	$12,000.00
		0071	0670	7034216	TYPE H BARRIER	427.00	0.00	427.00	LF	427.00	$113.00	$48,251.00
		0071	0680	7039905	MISC.SLAB ON CONCRETE NU_GIRDER (WITH TRANSPARENT FORMS)	753.30	0.00	753.30	SQYD	753.30	$557.00	$419,588.10
		0071	0690	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	876.00	0.00	876.00	LF	876.00	$335.00	$293,460.00
		0071	0700	7061060	REINFORCING STEEL (BRIDGES)	11,010.00	-3,814.00	7,196.00	LB	7,196.00	$2.00	$14,392.00
		0071	0710	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	$13,207.00	$13,207.00
		0071	0720	7101000	REINFORCING STEEL (EPOXY COATED)	14,250.00	3,769.00	18,019.00	LB	14,250.00	$2.75	$39,187.50
		0071	0730	7123610	SLAB DRAIN	28.00	0.00	28.00	EA	28.00	$385.00	$10,780.00
		0071	0740	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	$72,500.00	$72,500.00
		0071	0750	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$6,750.00	$13,500.00
		0071	0760	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	$240.00	$2,400.00
		0071	0770	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	$287.00	$2,870.00
		0071	0780	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	0.00	$500.00	$0.00
		0072	0790	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	$42,000.00	$42,000.00
		0072	0800	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	21,238.00	0.00	21,238.00	SQFT	21,238.00	$53.00	$1,125,614.00
		0073	0810	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	$3,000.00	$3,000.00
		0073	0820	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,517.00	0.00	1,517.00	SQFT	1,517.00	$69.00	$104,673.00
		0074	0830	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	$5,500.00	$5,500.00
		0074	0840	7032009	CLASS B CONCRETE (RETAINING WALLS)	1.00	0.00	1.00	CUYD	0.00	$3,550.00	$0.00
		0074	0850	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	$6,000.00	$6,000.00
		0074	0860	7040101	SUBSTRUCTURE REPAIR (FORMED)	60.00	0.00	60.00	SQFT	56.30	$140.00	$7,882.00
		0074	0870	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	123.00	0.00	123.00	SQFT	110.00	$125.00	$13,750.00
		0074	0880	7061040	REINFORCING STEEL (RETAINING WALL)	30.00	0.00	30.00	LB	0.00	$5.00	$0.00

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211217-F04	J6S3272	0075	0890	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	$5,500.00	$5,500.00
		0075	0900	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	$3,000.00	$3,000.00
		0075	0910	7040101	SUBSTRUCTURE REPAIR (FORMED)	80.00	-80.00	0.00	SQFT	0.00	$140.00	$0.00
		0075	0920	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	337.00	113.00	450.00	SQFT	450.00	$115.00	$51,750.00
		0076	0930	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	$6,800.00	$6,800.00
		0076	0940	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	$3,000.00	$3,000.00
		0076	0950	7209901	MISC.PERMANENT SHEET PILING RETAINING WALL	1.00	0.00	1.00	LS	1.00	$15,700.00	$15,700.00
		0070	5002	1099901	MISC.Addition of Sole Plates	0.00	1.00	1.00	LS	1.00	$1,440.00	$1,440.00
		0001	5004	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	8.00	8.00	EA	4.00	$2,100.00	$8,400.00
		0001	5005	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	10.00	10.00	TONS	5.50	$719.13	$3,955.22
		0001	5006	6063019	TYPE E CRASHWORTHY END TERMINAL	0.00	1.00	1.00	EA	1.00	$81,900.00	$81,900.00
		0001	5007	2153000	SHAPING SLOPES, CLASS III	0.00	5.00	5.00	100F	0.00	$1,470.00	$0.00
		0001	5008	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	12.00	12.00	SQYD	0.00	$15.00	$0.00
		0001	5009	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	29.70	29.70	TONS	29.70	$100.33	$2,979.73
		0001	5010	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	0.00	2,372.80	2,372.80	TONS	2,372.80	$178.34	$423,171.08
		0001	5011	4071005	TACK COAT	0.00	2,550.00	2,550.00	GAL	1,802.00	$2.68	$4,824.86
		0001	5012	6061060	MGS GUARDRAIL	0.00	737.50	737.50	LF	0.00	$40.95	$0.00
		0001	5013	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	1.00	1.00	EA	0.00	$3,465.00	$0.00
		0001	5014	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	0.00	4.00	4.00	EA	0.00	$4,095.00	$0.00
		0001	5015	8064138	TYPE 2D EROSION CONTROL BLANKET	0.00	3,000.00	3,000.00	SQYD	1,635.00	$3.15	$5,150.25
		0001	5016	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	12.00	12.00	SQYD	0.00	$20.00	$0.00
		0001	5017	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	0.00	18.00	18.00	LF	0.00	$455.00	$0.00
		0001	5018	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	0.00	1.00	1.00	EA	0.00	$577.50	$0.00
		0001	5019	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	3,450.00	3,450.00	LF	0.00	$1.05	$0.00
		0001	5020	6209902	MISC.Performed Thermo White Drop Merger Lt Arrow	0.00	2.00	2.00	EA	0.00	$1,575.00	$0.00
		0001	5021	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	21,700.00	21,700.00	SQYD	21,700.00	$5.98	$129,874.50
		0001	5022	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	0.00	0.00	SQYD	0.00	$8.14	$0.00
		0001	5023	1099915	MISC.Lane Drops Straight Time	0.00	96.00	96.00	HOUR	0.00	$204.75	$0.00
		0001	5024	1099915	MISC.Lane Drops Time and a Half	0.00	48.00	48.00	HOUR	0.00	$283.50	$0.00
		0001	5025	6099903	MISC.Concrete Curb Under Guardrail	0.00	704.00	704.00	LF	0.00	$44.50	$0.00
Project J6S3272 - Total Value Posted to Date as of Report Generated Date												**$7,169,285.13**
	J6S3638	0001	0960	2063000	CLASS 3 EXCAVATION	320.00	0.00	320.00	CUYD	320.00	$91.00	$29,120.00
		0001	0970	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	$200,000.00	$200,000.00
		0001	0975	2069901	MISC.GROUND IMPROVEMEMTS	1.00	0.00	1.00	LS	1.00	$188,000.00	$188,000.00
		0001	0980	2069907	MISC.MODIFIED SUBGRADE FOR RETAINING WALLS AND EXPRESSLANE RAMP	3,878.00	0.00	3,878.00	CUYD	3,878.00	$33.00	$127,974.00
		0001	0985	3049907	MISC.MODIFIED ROCK BASE	955.00	0.00	955.00	CUYD	955.00	$36.00	$34,380.00
		0001	0990	5029905	MISC.PAVEMENT RESTORATION	261.10	0.00	261.10	SQYD	261.10	$161.00	$42,037.10
		0001	1000	6049902	MISC.INLET TOP REPLACEMENT AND ADJUST TO GRADE	1.00	0.00	1.00	EA	0.00	$1,900.00	$0.00
		0001	1010	6113010	FURNISHING TYPE 1 ROCK BLANKET	12.00	0.00	12.00	CUYD	0.00	$50.00	$0.00
		0001	1020	6113030	PLACING TYPE 1 ROCK BLANKET	12.00	0.00	12.00	CUYD	0.00	$50.00	$0.00
		0001	1025	6116010A	SLOPE PROTECTION	1,219.00	190.10	1,409.10	SQYD	1,409.00	$47.50	$66,927.50
		0001	1030	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	0.00	2.00	EA	0.00	$1,550.00	$0.00
		0001	1040	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.00	0.00	6.00	EA	3.00	$1,400.00	$4,200.00
		0001	1050	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	2.00	$1,450.00	$2,900.00
		0001	1060	6143014	MANHOLE FRAME AND COVER, TYPE 4	2.00	0.00	2.00	EA	2.00	$280.00	$560.00

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211217-F04	J6S3638	0001	1070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$195,000.00	$195,000.00
		0001	1080	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	$600.00	$0.00
		0001	1090	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	271.00	0.00	271.00	LF	0.00	$11.00	$0.00
		0001	1100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	89.00	60.00	149.00	LF	89.00	$25.00	$2,225.00
		0001	1110	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	1.00	3.00	EA	2.00	$350.00	$700.00
		0001	1120	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	6.00	2.00	8.00	EA	6.00	$300.00	$1,800.00
		0001	1130	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,335.00	463.00	3,798.00	LF	2,617.00	$1.00	$2,617.00
		0001	1140	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,398.00	3,904.00	7,302.00	LF	1,791.00	$1.00	$1,791.00
		0001	1145	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	17.90	0.00	17.90	STA	0.00	$500.00	$0.00
		0001	1150	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$5,000.00	$5,000.00
		0001	1160	7250312A	12 IN. PIPE GROUP B	148.00	0.00	148.00	LF	148.00	$93.00	$13,764.00
		0001	1170	7259903	MISC.8 IN. PIPE	80.00	0.00	80.00	LF	13.00	$68.00	$884.00
		0001	1180	7261012	12 IN. PIPE GROUP A	280.00	0.00	280.00	LF	280.00	$68.00	$19,040.00
		0001	1190	7261015	15 IN. PIPE GROUP A	33.00	0.00	33.00	LF	33.00	$107.00	$3,531.00
		0001	1200	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	9.00	0.00	9.00	FT	9.00	$424.00	$3,816.00
		0001	1210	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	15.00	0.00	15.00	FT	15.00	$613.00	$9,195.00
		0001	1220	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	31.00	0.00	31.00	FT	26.00	$421.00	$10,946.00
		0001	1230	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	7.00	0.00	7.00	FT	4.00	$636.00	$2,544.00
		0001	1240	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	13.00	0.00	13.00	FT	13.00	$486.00	$6,318.00
		0001	1250	7319902	MISC.12 IN. PLASTIC INTAKE	1.00	0.00	1.00	EA	1.00	$2,850.00	$2,850.00
		0001	1260	7319902	MISC.MSD 2-GRATE INLET WITH SIDE INTAKE	1.00	0.00	1.00	EA	1.00	$3,000.00	$3,000.00
		0001	1265	7319902	MISC.GRATE INLET TOP REPLACMENT	3.00	2.00	5.00	EA	5.00	$3,150.00	$15,750.00
		0001	1270	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.20	$20,000.00	$4,000.00
		0001	1280	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	0.00	$195.00	$0.00
		0001	1290	8061016	SEDIMENT REMOVAL	8.00	0.00	8.00	CUYD	0.00	$25.00	$0.00
		0001	1300	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.00	$20,000.00	$0.00
		0001	1310	8061019	SILT FENCE	288.00	0.00	288.00	LF	0.00	$4.50	$0.00
		0020	1320	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	2.00	$1,550.00	$3,100.00
		0020	1330	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	11.00	0.00	11.00	EA	11.00	$1,027.00	$11,297.00
		0020	1340	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	884.00	0.00	884.00	LF	671.00	$14.00	$9,394.00
		0020	1350	9013502	CONDUIT, 2 IN. RIGID, MEDIAN	10.00	0.00	10.00	LF	10.00	$29.00	$290.00
		0020	1360	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	171.00	0.00	171.00	LF	171.00	$44.50	$7,609.50
		0020	1370	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	8.00	$1,453.00	$11,624.00
		0020	1380	9017006	CABLE, 6 AWG 1 CONDUCTOR	2,210.00	0.00	2,210.00	LF	2,210.00	$1.80	$3,978.00
		0020	1390	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,910.00	0.00	1,910.00	LF	1,910.00	$1.10	$2,101.00
		0020	1400	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,100.00	0.00	1,100.00	LF	1,100.00	$1.85	$2,035.00
		0020	1410	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	7.00	$1,154.00	$8,078.00
		0020	1420	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	$1,988.00	$7,952.00
		0020	1430	9019902	MISC.30' TOP MOUNT POLE	7.00	0.00	7.00	EA	7.00	$2,607.00	$18,249.00
		0020	1440	9019902	MISC.45' TOP MOUNT POLE	2.00	1.00	3.00	EA	3.00	$3,593.00	$10,779.00
		0020	1450	9019902	MISC.LED B TOP MOUNTED LUMINAIRE	15.00	2.00	17.00	EA	15.00	$536.00	$8,040.00
		0030	1460	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	$689.00	$689.00
		0030	1470	9020513	SIGNAL HEAD, TYPE 3B	3.00	0.00	3.00	EA	3.00	$850.00	$2,550.00
		0030	1480	9020833	SH-FLAT SHEET - SIGNAL SIGN	26.00	0.00	26.00	SQFT	26.00	$34.65	$900.90
		0030	1490	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3.00	0.00	3.00	EA	3.00	$241.00	$723.00

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

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)
211217-F04	J6S3638	0030	1500	9023435	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	1.00	EA	1.00	$16,241.00	$16,241.00
		0030	1510	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	$15,702.00	$15,702.00
		0030	1520	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	$12,272.00	$12,272.00
		0030	1530	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	130.00	0.00	130.00	LF	130.00	$19.30	$2,509.00
		0030	1540	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	40.00	0.00	40.00	LF	40.00	$37.00	$1,480.00
		0030	1545	9027502	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	380.00	0.00	380.00	LF	380.00	$44.50	$16,910.00
		0030	1560	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1,700.00	0.00	1,700.00	LF	1,700.00	$1.45	$2,465.00
		0030	1570	9028302	CABLE, 12 AWG 2 CONDUCTOR	320.00	0.00	320.00	LF	320.00	$1.30	$416.00
		0030	1580	9028311	CABLE, 16 AWG 7 CONDUCTOR	310.00	0.00	310.00	LF	310.00	$2.10	$651.00
		0030	1590	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	2.00	$2,050.00	$4,100.00
		0030	1600	9029100	BASE, CONCRETE	5.30	0.00	5.30	CUYD	5.30	$3,396.00	$17,998.80
		0040	1610	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.30	$3,000.00	$900.00
		0040	1620	9031220	PIPE POSTS	260.00	0.00	260.00	LB	260.00	$9.00	$2,340.00
		0040	1630	9031270A	2 IN. PSST POST - 12 GA.	46.00	0.00	46.00	LF	46.00	$26.00	$1,196.00
		0040	1640	9035069A	SHF-FLAT SHEET FLUORESCENT	30.00	0.00	30.00	SQFT	30.00	$32.00	$960.00
		0050	1650	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	$478.50	$0.00
		0050	1660	9109902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	$3,567.00	$3,567.00
		0050	1670	9109902	MISC.FIBER OPTIC FUSION SPLICE	48.00	0.00	48.00	EA	48.00	$91.00	$4,368.00
		0050	1680	9109902	MISC.FIBER OPTIC JUMPER	16.00	0.00	16.00	EA	16.00	$25.00	$400.00
		0050	1690	9109902	MISC.FIBER OPTIC PIGTAIL	8.00	0.00	8.00	EA	8.00	$12.00	$96.00
		0050	1700	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	$958.00	$958.00
		0050	1710	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	1.00	$462.00	$462.00
		0050	1720	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	5.00	0.00	5.00	EA	5.00	$366.00	$1,830.00
		0050	1730	9109902	MISC.ITS POLE RELOCATION	2.00	0.00	2.00	EA	2.00	$3,100.00	$6,200.00
		0050	1740	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMEDCLASS 2	4.00	0.00	4.00	EA	4.00	$2,050.00	$8,200.00
		0050	1750	9109902	MISC.NETWORK CONNECTED SIGNAL MONITO	1.00	0.00	1.00	EA	1.00	$913.00	$913.00
		0050	1760	9109902	MISC.RELOCATE AND INSTALL COMMUNICATIONEQUIPMENT	2.00	0.00	2.00	EA	2.00	$217.00	$434.00
		0050	1770	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER	2.00	0.00	2.00	EA	2.00	$822.00	$1,644.00
		0050	1780	9109903	MISC.CCTV CAT-5 (COAX) CABLE	350.00	0.00	350.00	LF	0.00	$1.05	$0.00
		0050	1790	9109903	MISC.CONDUIT, HDPE, DRILL 2"	70.00	0.00	70.00	LF	70.00	$35.00	$2,450.00
		0050	1800	9109903	MISC.CONDUIT, HDPE, TRENCH 2"	220.00	0.00	220.00	LF	220.00	$14.70	$3,234.00
		0050	1810	9109903	MISC.FIBER OPTIC CABLE INSTALLATION, 24 STRAND,SINGLE MODE	370.00	0.00	370.00	LF	370.00	$2.90	$1,073.00
		0050	5001	9109902	MISC.Fiber Optic Repair	0.00	1.00	1.00	EA	1.00	$13,185.90	$13,185.90
		0020	5003	9029901		0.00	1.00	1.00	LS	1.00	$12,854.10	$12,854.10
		Project J6S3638 - Total Value Posted to Date as of Report Generated Date										**$1,268,268.80**
211217-F04 Overall - Total Value Posted to Date as of Report Generated Date												**$8,437,553.93**

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

Report Generated on November 18, 2023

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

Project: J6S3272

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	2036000	COMPACTING EMBANKMENT	11/7/23	11/7/23	5.00	CUYD	Adjusted final pay.	1+00		1+20		
0230	6169901	MISC.	11/7/23	11/7/23	0.25	LS		1+00		1+20		Final payment
0270	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	11/7/23	11/7/23	34.00	LF	Ramp 1	14+47		14+81		
0326	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	11/7/23	11/7/23	0.05	LS	Job J6S3272	1+00		1+00		
0327	9109901	MISC. ITS	11/7/23	11/7/23	0.25	LS		1+00		1+00		Final payment
0380	7033009	AESTHETIC CONCRETE STAIN	11/7/23	11/7/23	1.00	LS	Bridge 9019	1+00		2+00		
0660	7033009	AESTHETIC CONCRETE STAIN	11/7/23	11/7/23	1.00	LS	Bridge 9104	1+00		2+00		
0670	7034216	TYPE H BARRIER	11/7/23	11/7/23	14.00	LF		1+00		1+14		Adjusted final pay.
0700	7061060	REINFORCING STEEL (BRIDGES)	11/14/23	11/16/23	-3,814.00	LB		1+00		1+20		
0850	7033009	AESTHETIC CONCRETE STAIN	11/7/23	11/7/23	1.00	LS	Wall A01342	1+00		2+00		
0900	7033009	AESTHETIC CONCRETE STAIN	11/7/23	11/7/23	1.00	LS	Wall A01343	1+00		2+00		
5010	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	11/14/23	11/16/23	252.80	TONS	I-44	1+00		8+80		
5015	8064138	TYPE 2D EROSION CONTROL BLANKET	11/7/23	11/7/23	1,635.00	SQYD	Between N. Broadway and EB I-44.	1+00		2+00		
5021	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	11/14/23	11/16/23	4,421.00	SQYD	I-44	1+00		8+80		

Project: J6S3638

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1150	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	11/7/23	11/7/23	0.15	LS	Job J6S3638	1+00		1+00		
1270	8051000A	SEEDING - COOL SEASON GRASSES	11/7/23	11/7/23	0.20	ACRE	Between N. Broadway and EB I-44.	1+00		2+00		
1545	9027502	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	11/14/23	11/16/23	45.00	LF	Bridge A9019	1+00		1+45		
1590	9028811	PULL BOX, PREFORMED CLASS 2	11/14/23	11/16/23	1.00	EA	N. Broadway	1+00		1+00		
1660	9109902	MISC. ITS	11/14/23	11/16/23	1.00	EA	Signal Light at top of Ramp 2.	1+00		1+00		
1700	9109902	MISC. ITS	11/14/23	11/16/23	1.00	EA	Signal Light at top of Ramp 2.	1+00		1+00		
1710	9109902	MISC. ITS	11/14/23	11/16/23	1.00	EA	Signal at the top of Ramp 2.	1+00		1+00		
1720	9109902	MISC. ITS	11/14/23	11/16/23	5.00	EA	At Node 21 West of N. Broadway.	1+00		2+00		
1740	9109902	MISC. ITS	11/14/23	11/16/23	3.00	EA	N. Broadway.	1+00		8+80		
1760	9109902	MISC. ITS	11/14/23	11/16/23	2.00	EA	ITS Poles 1 & 2.	1+00		2+00		

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

Line Item Adjustments by Estimate

Contract ID: 211217-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0030	COMPACTING EMBANKMENT	Material		10	Jul 1, 2022	SYSTEM	$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jul 1, 2022	SYSTEM	($1,120.00)	
					11	Jul 18, 2022	SYSTEM	$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jul 18, 2022	SYSTEM	($1,120.00)	
					12	Aug 3, 2022	SYSTEM	$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Aug 2, 2022	SYSTEM	($1,120.00)	
					13	Aug 16, 2022	SYSTEM	$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Aug 16, 2022	SYSTEM	($1,120.00)	
					14	Sep 2, 2022	SYSTEM	$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Sep 2, 2022	SYSTEM	($1,120.00)	
					15	Sep 16, 2022	SYSTEM	$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Sep 16, 2022	SYSTEM	($1,120.00)	
					16	Oct 4, 2022	SYSTEM	$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	($1,120.00)	
					17	Oct 17, 2022	SYSTEM	$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	($1,120.00)	
					18	Nov 2, 2022	SYSTEM	$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	($1,120.00)	
					19	Nov 16, 2022	SYSTEM	$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Nov 16, 2022	SYSTEM	($1,120.00)	
					20	Dec 1, 2022	SYSTEM	$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Dec 1, 2022	SYSTEM	($1,120.00)	
					21	Dec 16, 2022	SYSTEM	$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Dec 16, 2022	SYSTEM	($1,120.00)	
					22	Jan 3, 2023	SYSTEM	$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jan 3, 2023	SYSTEM	($1,120.00)	
					23	Jan 17, 2023	SYSTEM	$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jan 17,	SYSTEM	($1,120.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0030	COMPACTING EMBANKMENT	Material			2023			
					24	Feb 2, 2023	SYSTEM	$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Feb 2, 2023	SYSTEM	($1,120.00)	
					25	Feb 16, 2023	SYSTEM	$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Feb 16, 2023	SYSTEM	($1,120.00)	
					26	Mar 2, 2023	SYSTEM	$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Mar 2, 2023	SYSTEM	($1,120.00)	
					27	Mar 16, 2023	SYSTEM	$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Mar 16, 2023	SYSTEM	($1,120.00)	
					28	Apr 3, 2023	SYSTEM	$1,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Apr 3, 2023	SYSTEM	($1,248.00)	
					29	Apr 17, 2023	SYSTEM	$1,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Apr 17, 2023	SYSTEM	($1,248.00)	
					30	May 2, 2023	SYSTEM	$1,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	May 2, 2023	SYSTEM	($1,248.00)	
					31	May 16, 2023	SYSTEM	$1,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	($1,248.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0030 - Total							$0.00	
	0085	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		3	Mar 16, 2022	SYSTEM	$105.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Apr 18, 2022	SYSTEM	$0.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				$105.48	
			Price FUEL - Total					$105.48	
	0085 - Total							$105.48	
	0090	MISC.	Material		31	May 16, 2023	SYSTEM	$28,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	($28,762.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0090 - Total							$0.00	
	0120	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material		11	Jul 18, 2022	SYSTEM	$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Jul 18, 2022	SYSTEM	($12,862.55)	
					12	Aug 3,	SYSTEM	$12,862.55	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 211217-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0120	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material			2022			Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Aug 2, 2022	SYSTEM	($12,862.55)	
					13	Aug 16, 2022	SYSTEM	$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Aug 16, 2022	SYSTEM	($12,862.55)	
					14	Sep 2, 2022	SYSTEM	$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Sep 2, 2022	SYSTEM	($12,862.55)	
					15	Sep 16, 2022	SYSTEM	$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Sep 16, 2022	SYSTEM	($12,862.55)	
					16	Oct 4, 2022	SYSTEM	$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	($12,862.55)	
					17	Oct 17, 2022	SYSTEM	$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	($12,862.55)	
					18	Nov 2, 2022	SYSTEM	$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	($12,862.55)	
					19	Nov 16, 2022	SYSTEM	$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Nov 16, 2022	SYSTEM	($12,862.55)	
					20	Dec 1, 2022	SYSTEM	$12,862.55	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.
					20	Dec 1, 2022	SYSTEM	($12,862.55)	
					21	Dec 16, 2022	SYSTEM	$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Dec 16, 2022	SYSTEM	($12,862.55)	
					22	Jan 3, 2023	SYSTEM	$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Jan 3, 2023	SYSTEM	($12,862.55)	
					23	Jan 17, 2023	SYSTEM	$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Jan 17, 2023	SYSTEM	($12,862.55)	
				- Total				$0.00	
			Material - Total					$0.00	
	0120 - Total							$0.00	
	0150	MODIFIED CONCRETE GUTTER TYPE B	Material		16	Oct 4, 2022	SYSTEM	$1,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	($1,164.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0150	MODIFIED CONCRETE GUTTER TYPE B	Material		17	Oct 17, 2022	SYSTEM	$1,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	($1,164.00)	
					27	Mar 16, 2023	SYSTEM	$5,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Mar 16, 2023	SYSTEM	($5,238.00)	
					28	Apr 3, 2023	SYSTEM	$5,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Apr 3, 2023	SYSTEM	($5,238.00)	
					29	Apr 17, 2023	SYSTEM	$5,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Apr 17, 2023	SYSTEM	($5,238.00)	
					30	May 2, 2023	SYSTEM	$5,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	May 2, 2023	SYSTEM	($5,238.00)	
					31	May 16, 2023	SYSTEM	$5,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	($5,238.00)	
					32	Jun 1, 2023	SYSTEM	$5,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Jun 1, 2023	SYSTEM	($5,238.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0160	6 IN. CONCRETE MEDIAN STRIP	Material		34	Jun 30, 2023	SYSTEM	$615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Jun 30, 2023	SYSTEM	($615.00)	
					35	Jul 17, 2023	SYSTEM	$615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Jul 17, 2023	SYSTEM	($615.00)	
					36	Aug 2, 2023	SYSTEM	$615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	($615.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0170	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		32	Jun 1, 2023	SYSTEM	$2,632.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Jun 1, 2023	SYSTEM	($2,632.20)	
					33	Jun 16, 2023	SYSTEM	$2,632.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Jun 16, 2023	SYSTEM	($2,632.20)	
					34	Jun 30,	SYSTEM	$3,980.40	This adjustment offsets the original system-generated Material Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0170	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material			2023			Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Jun 30, 2023	SYSTEM	($3,980.40)	
					35	Jul 17, 2023	SYSTEM	$3,980.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					35	Jul 17, 2023	SYSTEM	($3,980.40)	
					36	Aug 2, 2023	SYSTEM	$3,980.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	($3,980.40)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0250	CONCRETE TRAFFIC BARRIER, TYPE B	Material		34	Jun 30, 2023	SYSTEM	$14,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Jun 30, 2023	SYSTEM	($14,155.00)	
					35	Jul 17, 2023	SYSTEM	$14,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Jul 17, 2023	SYSTEM	($14,155.00)	
					36	Aug 2, 2023	SYSTEM	$17,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	($17,100.00)	
					37	Aug 16, 2023	SYSTEM	$22,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Aug 16, 2023	SYSTEM	($22,895.00)	
					38	Sep 5, 2023	SYSTEM	$22,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	($22,895.00)	
					39	Sep 18, 2023	SYSTEM	$22,895.00	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.
					39	Sep 18, 2023	SYSTEM	($22,895.00)	
					40	Oct 2, 2023	SYSTEM	$22,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Oct 2, 2023	SYSTEM	($22,895.00)	
					41	Oct 16, 2023	SYSTEM	$22,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Oct 16, 2023	SYSTEM	($22,895.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0250 - Total							**$0.00**	
	0260	CONCRETE TRAFFIC BARRIER, TYPE B (MOMENT SLAB)	Material		36	Aug 2, 2023	SYSTEM	$13,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	($13,776.00)	
					37	Aug 16, 2023	SYSTEM	$13,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0260	CONCRETE TRAFFIC BARRIER, TYPE B (MOMENT SLAB)	Material						Estimate Exception 10 on the current Payment Estimate.
					37	Aug 16, 2023	SYSTEM	($13,776.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0270	CONCRETE TRAFFIC BARRIER, TYPE C	Material		43	Nov 16, 2023	SYSTEM	$4,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Nov 16, 2023	SYSTEM	($4,998.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0280	CONCRETE TRAFFIC BARRIER, TYPE D	Material		24	Feb 2, 2023	SYSTEM	$4,583.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Feb 2, 2023	SYSTEM	($4,583.50)	
					25	Feb 16, 2023	SYSTEM	$4,583.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Feb 16, 2023	SYSTEM	($4,583.50)	
					26	Mar 2, 2023	SYSTEM	$4,583.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Mar 2, 2023	SYSTEM	($4,583.50)	
					27	Mar 16, 2023	SYSTEM	$4,583.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Mar 16, 2023	SYSTEM	($4,583.50)	
					28	Apr 3, 2023	SYSTEM	$22,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Apr 3, 2023	SYSTEM	($22,072.00)	
					29	Apr 17, 2023	SYSTEM	$29,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Apr 17, 2023	SYSTEM	($29,993.00)	
					30	May 2, 2023	SYSTEM	$34,087.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	May 2, 2023	SYSTEM	($34,087.00)	
					31	May 16, 2023	SYSTEM	$34,087.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	($34,087.00)	
					32	Jun 1, 2023	SYSTEM	$35,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Jun 1, 2023	SYSTEM	($35,867.00)	
					33	Jun 16, 2023	SYSTEM	$50,641.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Jun 16, 2023	SYSTEM	($50,641.00)	
					34	Jun 30, 2023	SYSTEM	$89,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 10 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
J6S3272	0280	CONCRETE TRAFFIC BARRIER, TYPE D	Material		34	Jun 30, 2023	SYSTEM	($89,356.00)	
					35	Jul 17, 2023	SYSTEM	$93,717.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Jul 17, 2023	SYSTEM	($93,717.00)	
					36	Aug 2, 2023	SYSTEM	$93,717.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	($93,717.00)	
					37	Aug 16, 2023	SYSTEM	$93,717.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					37	Aug 16, 2023	SYSTEM	($93,717.00)	
					38	Sep 5, 2023	SYSTEM	$93,717.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	($93,717.00)	
					39	Sep 18, 2023	SYSTEM	$93,717.00	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.
					39	Sep 18, 2023	SYSTEM	($93,717.00)	
					40	Oct 2, 2023	SYSTEM	$104,486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Oct 2, 2023	SYSTEM	($104,486.00)	
					41	Oct 16, 2023	SYSTEM	$128,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Oct 16, 2023	SYSTEM	($128,516.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0290	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		33	Jun 16, 2023	SYSTEM	$73,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Jun 16, 2023	SYSTEM	($73,660.00)	
					34	Jun 30, 2023	SYSTEM	$146,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Jun 30, 2023	SYSTEM	($146,450.00)	
					35	Jul 17, 2023	SYSTEM	$146,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Jul 17, 2023	SYSTEM	($146,450.00)	
					36	Aug 2, 2023	SYSTEM	$146,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	($146,450.00)	
					37	Aug 16, 2023	SYSTEM	$146,450.00	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.
					37	Aug 16, 2023	SYSTEM	($146,450.00)	
					38	Sep 5, 2023	SYSTEM	$146,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0290	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		38	Sep 5, 2023	SYSTEM	($146,450.00)	
					39	Sep 18, 2023	SYSTEM	$146,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Sep 18, 2023	SYSTEM	($146,450.00)	
					40	Oct 2, 2023	SYSTEM	$146,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	Oct 2, 2023	SYSTEM	($146,450.00)	
					41	Oct 16, 2023	SYSTEM	$146,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	Oct 16, 2023	SYSTEM	($146,450.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		3	Mar 16, 2022	SYSTEM	$48,731.48	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.
					3	Mar 16, 2022	SYSTEM	($48,731.48)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
	0340	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		35	Jul 17, 2023	SYSTEM	$28,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Jul 17, 2023	SYSTEM	($28,872.00)	
					36	Aug 2, 2023	SYSTEM	$28,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	($28,872.00)	
					37	Aug 16, 2023	SYSTEM	$28,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Aug 16, 2023	SYSTEM	($28,872.00)	
					38	Sep 5, 2023	SYSTEM	$28,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	($28,872.00)	
					39	Sep 18, 2023	SYSTEM	$28,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Sep 18, 2023	SYSTEM	($28,872.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0340 - Total							**$0.00**	
	0350	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		8	Jun 1, 2022	SYSTEM	($21,435.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Jul 18, 2022	SYSTEM	($16,596.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($38,032.25)**	
			Construction Stockpile - Total					**($38,032.25)**	
			Construction Stockpile STMI		5	Apr 18, 2022	SYSTEM	$38,032.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$38,032.25**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0350	GALVANIZED STRUCTURAL STEEL PILES (12 IN	**Construction Stockpile STMI - Total**					**$38,032.25**	
			Material		8	Jun 1, 2022	SYSTEM	$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	($41,990.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0350 - Total							**$0.00**	
	0360	PILE POINT REINFORCEMENT	Construction Stockpile		8	Jun 1, 2022	SYSTEM	($1,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Jul 18, 2022	SYSTEM	($945.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($2,100.00)**	
			Construction Stockpile - Total					**($2,100.00)**	
			Construction Stockpile STMI		5	Apr 18, 2022	SYSTEM	$2,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$2,100.00**	
			Construction Stockpile STMI - Total					**$2,100.00**	
			Material		8	Jun 1, 2022	SYSTEM	$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	($1,320.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0360 - Total							**$0.00**	
	0370	CLASS B CONCRETE (SUBSTRUCTURE)	Material		15	Sep 16, 2022	SYSTEM	$46,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Sep 16, 2022	SYSTEM	($46,500.00)	
					16	Oct 4, 2022	SYSTEM	$71,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	($71,687.50)	
					17	Oct 17, 2022	SYSTEM	$71,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	($71,687.50)	
					18	Nov 2, 2022	SYSTEM	$46,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	($46,500.00)	
					19	Nov 16, 2022	SYSTEM	$46,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Nov 16, 2022	SYSTEM	($46,500.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0370 - Total							**$0.00**	
	0380	AESTHETIC CONCRETE STAIN	Material		43	Nov 16, 2023	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Nov 16, 2023	SYSTEM	($8,000.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0380 - Total							**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0390	TYPE H BARRIER	Material		30	May 2, 2023	SYSTEM	$27,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	May 2, 2023	SYSTEM	($27,400.00)	
					31	May 16, 2023	SYSTEM	$27,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	($27,400.00)	
					32	Jun 1, 2023	SYSTEM	$31,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Jun 1, 2023	SYSTEM	($31,510.00)	
					33	Jun 16, 2023	SYSTEM	$34,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Jun 16, 2023	SYSTEM	($34,250.00)	
					34	Jun 30, 2023	SYSTEM	$34,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Jun 30, 2023	SYSTEM	($34,250.00)	
					35	Jul 17, 2023	SYSTEM	$34,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					35	Jul 17, 2023	SYSTEM	($34,250.00)	
					36	Aug 2, 2023	SYSTEM	$36,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	($36,990.00)	
					37	Aug 16, 2023	SYSTEM	$36,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					37	Aug 16, 2023	SYSTEM	($36,990.00)	
					38	Sep 5, 2023	SYSTEM	$36,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	($36,990.00)	
					39	Sep 18, 2023	SYSTEM	$36,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Sep 18, 2023	SYSTEM	($36,990.00)	
					40	Oct 2, 2023	SYSTEM	$36,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Oct 2, 2023	SYSTEM	($36,990.00)	
					41	Oct 16, 2023	SYSTEM	$36,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					41	Oct 16, 2023	SYSTEM	($36,990.00)	
					42	Nov 2, 2023	SYSTEM	$36,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Nov 2, 2023	SYSTEM	($36,990.00)	
					43	Nov 16, 2023	SYSTEM	$36,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					43	Nov 16,	SYSTEM	($36,990.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0390	TYPE H BARRIER	Material			2023			
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0390 - Total					**$0.00**	
	0400	TYPE C BARRIER	Material		36	Aug 2, 2023	SYSTEM	$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	($6,120.00)	
					37	Aug 16, 2023	SYSTEM	$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Aug 16, 2023	SYSTEM	($6,120.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0400 - Total					**$0.00**	
	0410	MISC. CONCRETE CONSTRUCTION	Construction Stockpile		18	Nov 2, 2022	SYSTEM	($5,518.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Nov 16, 2022	SYSTEM	($19,313.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Jan 3, 2023	SYSTEM	($2,759.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Jan 17, 2023	SYSTEM	($9,728.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($37,319.65)**	
			Construction Stockpile - Total					**($37,319.65)**	
			Construction Stockpile STMI		7	May 16, 2022	SYSTEM	$37,319.65	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$37,319.65**	
			Construction Stockpile STMI - Total					**$37,319.65**	
			Material		18	Nov 2, 2022	SYSTEM	$48,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	($48,048.00)	
					19	Nov 16, 2022	SYSTEM	$216,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Nov 16, 2022	SYSTEM	($216,216.00)	
					22	Jan 3, 2023	SYSTEM	$24,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Jan 3, 2023	SYSTEM	($24,024.00)	
					23	Jan 17, 2023	SYSTEM	$302,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Jan 17, 2023	SYSTEM	($302,610.00)	
					24	Feb 2, 2023	SYSTEM	$326,711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Feb 2, 2023	SYSTEM	($326,711.00)	
					25	Feb 16, 2023	SYSTEM	$326,711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Feb 16, 2023	SYSTEM	($326,711.00)	
					26	Mar 2, 2023	SYSTEM	$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0410	MISC. CONCRETE CONSTRUCTION	Material		26	Mar 2, 2023	SYSTEM	($456,456.00)	
					27	Mar 16, 2023	SYSTEM	$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Mar 16, 2023	SYSTEM	($456,456.00)	
					28	Apr 3, 2023	SYSTEM	$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Apr 3, 2023	SYSTEM	($456,456.00)	
					29	Apr 17, 2023	SYSTEM	$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Apr 17, 2023	SYSTEM	($456,456.00)	
					30	May 2, 2023	SYSTEM	$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	May 2, 2023	SYSTEM	($456,456.00)	
					31	May 16, 2023	SYSTEM	$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	($456,456.00)	
					32	Jun 1, 2023	SYSTEM	$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Jun 1, 2023	SYSTEM	($456,456.00)	
					33	Jun 16, 2023	SYSTEM	$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Jun 16, 2023	SYSTEM	($456,456.00)	
					34	Jun 30, 2023	SYSTEM	$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Jun 30, 2023	SYSTEM	($456,456.00)	
					35	Jul 17, 2023	SYSTEM	$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					35	Jul 17, 2023	SYSTEM	($456,456.00)	
					36	Aug 2, 2023	SYSTEM	$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	($456,456.00)	
					37	Aug 16, 2023	SYSTEM	$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Aug 16, 2023	SYSTEM	($456,456.00)	
					38	Sep 5, 2023	SYSTEM	$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	($456,456.00)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
			0410 - Total					**$0.00**	
	0420	CONDUIT SYSTEM ON STRUCTURE	Material		25	Feb 16, 2023	SYSTEM	$6,339.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0420	CONDUIT SYSTEM ON STRUCTURE	Material		25	Feb 16, 2023	SYSTEM	($6,339.86)	
					26	Mar 2, 2023	SYSTEM	$11,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Mar 2, 2023	SYSTEM	($11,962.00)	
					27	Mar 16, 2023	SYSTEM	$11,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Mar 16, 2023	SYSTEM	($11,962.00)	
					28	Apr 3, 2023	SYSTEM	$11,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Apr 3, 2023	SYSTEM	($11,962.00)	
					29	Apr 17, 2023	SYSTEM	$11,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Apr 17, 2023	SYSTEM	($11,962.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0420 - Total							**$0.00**	
	0480	VERTICAL DRAIN AT END BENTS	Material		15	Sep 16, 2022	SYSTEM	$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Sep 16, 2022	SYSTEM	($3,750.00)	
					16	Oct 4, 2022	SYSTEM	$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	($11,250.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0480 - Total							**$0.00**	
	0510	OPEN CELL FOAM JOINT SYSTEM	Material		28	Apr 3, 2023	SYSTEM	$25,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Apr 3, 2023	SYSTEM	($25,502.00)	
					29	Apr 17, 2023	SYSTEM	$25,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Apr 17, 2023	SYSTEM	($25,502.00)	
					30	May 2, 2023	SYSTEM	$25,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	May 2, 2023	SYSTEM	($25,502.00)	
					31	May 16, 2023	SYSTEM	$25,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	($25,502.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0510 - Total							**$0.00**	
	0560	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		31	May 16, 2023	SYSTEM	$24,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	($24,725.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0560	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		32	Jun 1, 2023	SYSTEM	$57,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Jun 1, 2023	SYSTEM	($57,500.00)	
					33	Jun 16, 2023	SYSTEM	$57,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Jun 16, 2023	SYSTEM	($57,500.00)	
					34	Jun 30, 2023	SYSTEM	$57,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Jun 30, 2023	SYSTEM	($57,500.00)	
					35	Jul 17, 2023	SYSTEM	$57,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Jul 17, 2023	SYSTEM	($57,500.00)	
					36	Aug 2, 2023	SYSTEM	$57,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	($57,500.00)	
					37	Aug 16, 2023	SYSTEM	$57,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Aug 16, 2023	SYSTEM	($57,500.00)	
					38	Sep 5, 2023	SYSTEM	$57,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	($57,500.00)	
					39	Sep 18, 2023	SYSTEM	$57,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Sep 18, 2023	SYSTEM	($57,500.00)	
				- Total				$0.00	
			Material - Total					**$0.00**	
	0560 - Total							**$0.00**	
	0570	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		7	May 16, 2022	SYSTEM	$20,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	May 16, 2022	SYSTEM	($20,976.00)	
					8	Jun 1, 2022	SYSTEM	$20,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	($20,976.00)	
					9	Jun 16, 2022	SYSTEM	$20,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jun 16, 2022	SYSTEM	($20,976.00)	
					10	Jul 1, 2022	SYSTEM	$20,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jul 1, 2022	SYSTEM	($20,976.00)	
					11	Jul 18, 2022	SYSTEM	$20,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Jul 18, 2022	SYSTEM	($20,976.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0570	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		12	Aug 3, 2022	SYSTEM	$20,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Aug 2, 2022	SYSTEM	($20,976.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0570 - Total							**$0.00**	
	0580	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		7	May 16, 2022	SYSTEM	$27,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	May 16, 2022	SYSTEM	($27,600.00)	
					8	Jun 1, 2022	SYSTEM	$27,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	($27,600.00)	
					9	Jun 16, 2022	SYSTEM	$50,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jun 16, 2022	SYSTEM	($50,025.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0580 - Total							**$0.00**	
	0620	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		8	Jun 1, 2022	SYSTEM	($3,593.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jun 16, 2022	SYSTEM	($878.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jul 1, 2022	SYSTEM	($2,695.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Jul 18, 2022	SYSTEM	($7,127.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($14,294.00)**	
			Construction Stockpile - Total					**($14,294.00)**	
			Construction Stockpile STMI		5	Apr 18, 2022	SYSTEM	$14,294.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$14,294.00**	
			Construction Stockpile STMI - Total					**$14,294.00**	
			Material		8	Jun 1, 2022	SYSTEM	$20,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	($20,160.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0620 - Total							**$0.00**	
	0640	PILE POINT REINFORCEMENT	Construction Stockpile		8	Jun 1, 2022	SYSTEM	($98.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jul 1, 2022	SYSTEM	($74.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Jul 18, 2022	SYSTEM	($222.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 1, 2022	SYSTEM	($24.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($420.00)**	
			Construction Stockpile - Total					**($420.00)**	
			Construction Stockpile STMI		5	Apr 18, 2022	SYSTEM	$420.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$420.00**	
			Construction Stockpile STMI - Total					**$420.00**	

Line Item Adjustments by Estimate

Contract ID: 211217-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0640	PILE POINT REINFORCEMENT	Material		8	Jun 1, 2022	SYSTEM	$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	($480.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0640 - Total							**$0.00**	
	0650	CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Jun 1, 2022	SYSTEM	$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	($9,555.00)	
					9	Jun 16, 2022	SYSTEM	$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Jun 16, 2022	SYSTEM	($9,555.00)	
					13	Aug 16, 2022	SYSTEM	$69,237.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Aug 16, 2022	SYSTEM	($69,237.00)	
					14	Sep 2, 2022	SYSTEM	$69,237.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Sep 2, 2022	SYSTEM	($69,237.00)	
					16	Oct 4, 2022	SYSTEM	$93,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	($93,345.00)	
					17	Oct 17, 2022	SYSTEM	$93,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	($93,345.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0650 - Total							**$0.00**	
	0660	AESTHETIC CONCRETE STAIN	Material		43	Nov 16, 2023	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Nov 16, 2023	SYSTEM	($12,000.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0660 - Total							**$0.00**	
	0670	TYPE H BARRIER	Material		34	Jun 30, 2023	SYSTEM	$44,183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Jun 30, 2023	SYSTEM	($44,183.00)	
					35	Jul 17, 2023	SYSTEM	$46,669.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					35	Jul 17, 2023	SYSTEM	($46,669.00)	
					36	Aug 2, 2023	SYSTEM	$46,669.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	($46,669.00)	
					37	Aug 16, 2023	SYSTEM	$46,669.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 211217-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0670	TYPE H BARRIER	Material						Estimate Exception 17 on the current Payment Estimate.
					37	Aug 16, 2023	SYSTEM	($46,669.00)	
					38	Sep 5, 2023	SYSTEM	$46,669.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	($46,669.00)	
					39	Sep 18, 2023	SYSTEM	$46,669.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Sep 18, 2023	SYSTEM	($46,669.00)	
					40	Oct 2, 2023	SYSTEM	$46,669.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Oct 2, 2023	SYSTEM	($46,669.00)	
					41	Oct 16, 2023	SYSTEM	$46,669.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					41	Oct 16, 2023	SYSTEM	($46,669.00)	
					42	Nov 2, 2023	SYSTEM	$46,669.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					42	Nov 2, 2023	SYSTEM	($46,669.00)	
					43	Nov 16, 2023	SYSTEM	$48,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					43	Nov 16, 2023	SYSTEM	($48,251.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0670 - Total							$0.00	
	0680	MISC. CONCRETE CONSTRUCTION	Construction Stockpile		16	Oct 3, 2022	SYSTEM	($6,203.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Oct 17, 2022	SYSTEM	($11,669.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($17,873.28)	
			Construction Stockpile - Total					($17,873.28)	
			Construction Stockpile STMI		7	May 16, 2022	SYSTEM	$17,873.28	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$17,873.28	
			Construction Stockpile STMI - Total					$17,873.28	
			Material		16	Oct 4, 2022	SYSTEM	$41,942.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	($41,942.10)	
					17	Oct 17, 2022	SYSTEM	$146,769.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	($146,769.50)	
					18	Nov 2, 2022	SYSTEM	$188,823.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	($188,823.00)	
					19	Nov 16, 2022	SYSTEM	$209,821.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Nov 16, 2022	SYSTEM	($209,821.90)	

Line Item Adjustments by Estimate

Contract ID: 211217-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0680	MISC. CONCRETE CONSTRUCTION	Material		20	Dec 1, 2022	SYSTEM	$251,986.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Dec 1, 2022	SYSTEM	($251,986.80)	
					21	Dec 16, 2022	SYSTEM	$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Dec 16, 2022	SYSTEM	($419,588.10)	
					22	Jan 3, 2023	SYSTEM	$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Jan 3, 2023	SYSTEM	($419,588.10)	
					23	Jan 17, 2023	SYSTEM	$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Jan 17, 2023	SYSTEM	($419,588.10)	
					24	Feb 2, 2023	SYSTEM	$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Feb 2, 2023	SYSTEM	($419,588.10)	
					25	Feb 16, 2023	SYSTEM	$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Feb 16, 2023	SYSTEM	($419,588.10)	
					26	Mar 2, 2023	SYSTEM	$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Mar 2, 2023	SYSTEM	($419,588.10)	
					27	Mar 16, 2023	SYSTEM	$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Mar 16, 2023	SYSTEM	($419,588.10)	
					28	Apr 3, 2023	SYSTEM	$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Apr 3, 2023	SYSTEM	($419,588.10)	
					29	Apr 17, 2023	SYSTEM	$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Apr 17, 2023	SYSTEM	($419,588.10)	
					30	May 2, 2023	SYSTEM	$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	May 2, 2023	SYSTEM	($419,588.10)	
					31	May 16, 2023	SYSTEM	$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	($419,588.10)	
					32	Jun 1, 2023	SYSTEM	$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Jun 1, 2023	SYSTEM	($419,588.10)	
					33	Jun 16, 2023	SYSTEM	$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Jun 16,	SYSTEM	($419,588.10)	

Line Item Adjustments by Estimate

Contract ID: 211217-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0680	MISC. CONCRETE CONSTRUCTION	Material			2023			
					34	Jun 30, 2023	SYSTEM	$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Jun 30, 2023	SYSTEM	($419,588.10)	
					35	Jul 17, 2023	SYSTEM	$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Jul 17, 2023	SYSTEM	($419,588.10)	
					36	Aug 2, 2023	SYSTEM	$419,588.10	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.
					36	Aug 2, 2023	SYSTEM	($419,588.10)	
					37	Aug 16, 2023	SYSTEM	$419,588.10	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.
					37	Aug 16, 2023	SYSTEM	($419,588.10)	
					38	Sep 5, 2023	SYSTEM	$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	($419,588.10)	
				- Total				$0.00	
			Material - Total					$0.00	
		0680 - Total						$0.00	
	0710	CONDUIT SYSTEM ON STRUCTURE	Material		26	Mar 2, 2023	SYSTEM	$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Mar 2, 2023	SYSTEM	($13,207.00)	
					27	Mar 16, 2023	SYSTEM	$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Mar 16, 2023	SYSTEM	($13,207.00)	
					28	Apr 3, 2023	SYSTEM	$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Apr 3, 2023	SYSTEM	($13,207.00)	
					29	Apr 17, 2023	SYSTEM	$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Apr 17, 2023	SYSTEM	($13,207.00)	
					30	May 2, 2023	SYSTEM	$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	May 2, 2023	SYSTEM	($13,207.00)	
					31	May 16, 2023	SYSTEM	$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	($13,207.00)	
					32	Jun 1, 2023	SYSTEM	$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Jun 1, 2023	SYSTEM	($13,207.00)	
					33	Jun 16, 2023	SYSTEM	$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 211217-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0710	CONDUIT SYSTEM ON STRUCTURE	Material		33	Jun 16, 2023	SYSTEM	($13,207.00)	
					34	Jun 30, 2023	SYSTEM	$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					34	Jun 30, 2023	SYSTEM	($13,207.00)	
					35	Jul 17, 2023	SYSTEM	$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Jul 17, 2023	SYSTEM	($13,207.00)	
					36	Aug 2, 2023	SYSTEM	$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	($13,207.00)	
					37	Aug 16, 2023	SYSTEM	$13,207.00	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.
					37	Aug 16, 2023	SYSTEM	($13,207.00)	
					38	Sep 5, 2023	SYSTEM	$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	($13,207.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		0710 - Total						**$0.00**	
	0720	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		7	May 16, 2022	SYSTEM	($5,504.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 2, 2022	SYSTEM	($3,677.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 1, 2022	SYSTEM	($102.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($9,283.89)**	
			Construction Stockpile - Total					**($9,283.89)**	
			Construction Stockpile STMI		7	May 16, 2022	SYSTEM	$9,283.89	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$9,283.89**	
			Construction Stockpile STMI - Total					**$9,283.89**	
			Material		7	May 16, 2022	SYSTEM	$19,571.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	May 16, 2022	SYSTEM	($19,571.75)	
					8	Jun 1, 2022	SYSTEM	$19,571.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user golabs1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	($19,571.75)	
					9	Jun 16, 2022	SYSTEM	$19,571.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jun 16, 2022	SYSTEM	($19,571.75)	
					10	Jul 1, 2022	SYSTEM	$19,571.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jul 1, 2022	SYSTEM	($19,571.75)	
					11	Jul 18, 2022	SYSTEM	$19,571.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Jul 18,	SYSTEM	($19,571.75)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0720	REINFORCING STEEL (EPOXY COATED)	Material			2022			
					12	Aug 3, 2022	SYSTEM	$32,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Aug 2, 2022	SYSTEM	($32,648.00)	
			- Total					$0.00	
			Material - Total					$0.00	
		0720 - Total						$0.00	
	0730	SLAB DRAIN	Material		20	Dec 1, 2022	SYSTEM	$10,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Dec 1, 2022	SYSTEM	($10,780.00)	
			- Total					$0.00	
			Material - Total					$0.00	
		0730 - Total						$0.00	
	0750	VERTICAL DRAIN AT END BENTS	Material		16	Oct 4, 2022	SYSTEM	$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	($10,125.00)	
			- Total					$0.00	
			Material - Total					$0.00	
		0750 - Total						$0.00	
	0800	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		11	Jul 18, 2022	SYSTEM	($23,957.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 2, 2022	SYSTEM	($63,257.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Aug 16, 2022	SYSTEM	($50,640.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 2, 2022	SYSTEM	($21,087.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Sep 16, 2022	SYSTEM	($10,475.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Oct 3, 2022	SYSTEM	($5,055.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Jan 17, 2023	SYSTEM	($2,525.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Mar 2, 2023	SYSTEM	($1,836.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Apr 3, 2023	SYSTEM	($846.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($179,681.50)	
			Construction Stockpile - Total					($179,681.50)	
			Construction Stockpile STMI		10	Jul 1, 2022	SYSTEM	$179,681.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$179,681.50	
			Construction Stockpile STMI - Total					$179,681.50	
			Material		11	Jul 18, 2022	SYSTEM	$150,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Jul 18, 2022	SYSTEM	($150,080.10)	
					12	Aug 3, 2022	SYSTEM	$546,355.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Aug 2, 2022	SYSTEM	($546,355.80)	
					13	Aug 16, 2022	SYSTEM	$863,592.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Aug 16,	SYSTEM	($863,592.60)	

Line Item Adjustments by Estimate

Contract ID: 211217-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0800	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2022			
					14	Sep 2, 2022	SYSTEM	$995,695.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Sep 2, 2022	SYSTEM	($995,695.10)	
					15	Sep 16, 2022	SYSTEM	$1,061,319.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Sep 16, 2022	SYSTEM	($1,061,319.70)	
					16	Oct 4, 2022	SYSTEM	$1,092,987.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	($1,092,987.20)	
					17	Oct 17, 2022	SYSTEM	$1,092,987.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	($1,092,987.20)	
					18	Nov 2, 2022	SYSTEM	$1,092,987.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	($1,092,987.20)	
					19	Nov 16, 2022	SYSTEM	$1,092,987.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Nov 16, 2022	SYSTEM	($1,092,987.20)	
					20	Dec 1, 2022	SYSTEM	$1,092,987.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Dec 1, 2022	SYSTEM	($1,092,987.20)	
					21	Dec 16, 2022	SYSTEM	$1,092,987.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Dec 16, 2022	SYSTEM	($1,092,987.20)	
					22	Jan 3, 2023	SYSTEM	$1,092,987.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Jan 3, 2023	SYSTEM	($1,092,987.20)	
					23	Jan 17, 2023	SYSTEM	$1,108,807.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Jan 17, 2023	SYSTEM	($1,108,807.70)	
				- Total				$0.00	
			Material - Total					$0.00	
			0800 - Total					$0.00	
	0810	AESTHETIC CONCRETE STAIN	Material		41	Oct 16, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Oct 16, 2023	SYSTEM	($3,000.00)	
					42	Nov 2, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Nov 2, 2023	SYSTEM	($3,000.00)	
					43	Nov 16, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0810	AESTHETIC CONCRETE STAIN	Material		43	Nov 16, 2023	SYSTEM	($3,000.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0810 - Total					**$0.00**	
	0820	MECHANICALLY STABILIZED EARTH WALL SYS	Material		9	Jun 16, 2022	SYSTEM	$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Jun 16, 2022	SYSTEM	($103,293.00)	
					10	Jul 1, 2022	SYSTEM	$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jul 1, 2022	SYSTEM	($103,293.00)	
					11	Jul 18, 2022	SYSTEM	$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Jul 18, 2022	SYSTEM	($103,293.00)	
					12	Aug 3, 2022	SYSTEM	$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Aug 2, 2022	SYSTEM	($103,293.00)	
					13	Aug 16, 2022	SYSTEM	$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Aug 16, 2022	SYSTEM	($103,293.00)	
					14	Sep 2, 2022	SYSTEM	$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Sep 2, 2022	SYSTEM	($103,293.00)	
					15	Sep 16, 2022	SYSTEM	$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Sep 16, 2022	SYSTEM	($103,293.00)	
					16	Oct 4, 2022	SYSTEM	$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	($103,293.00)	
					17	Oct 17, 2022	SYSTEM	$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	($103,293.00)	
					18	Nov 2, 2022	SYSTEM	$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	($103,293.00)	
					19	Nov 16, 2022	SYSTEM	$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Nov 16, 2022	SYSTEM	($103,293.00)	
					20	Dec 1, 2022	SYSTEM	$104,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Dec 1, 2022	SYSTEM	($104,673.00)	
					21	Dec 16, 2022	SYSTEM	$104,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0820	MECHANICALLY STABILIZED EARTH WALL SYS	Material		21	Dec 16, 2022	SYSTEM	($104,673.00)	
					22	Jan 3, 2023	SYSTEM	$104,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Jan 3, 2023	SYSTEM	($104,673.00)	
					23	Jan 17, 2023	SYSTEM	$104,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Jan 17, 2023	SYSTEM	($104,673.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0820 - Total							**$0.00**	
	0850	AESTHETIC CONCRETE STAIN	Material		43	Nov 16, 2023	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					43	Nov 16, 2023	SYSTEM	($6,000.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0850 - Total							**$0.00**	
	0860	SUBSTRUCTURE REPAIR (FORMED)	Material		16	Oct 4, 2022	SYSTEM	$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	($3,122.00)	
					17	Oct 17, 2022	SYSTEM	$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	($3,122.00)	
					18	Nov 2, 2022	SYSTEM	$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	($3,122.00)	
					19	Nov 16, 2022	SYSTEM	$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Nov 16, 2022	SYSTEM	($3,122.00)	
					20	Dec 1, 2022	SYSTEM	$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Dec 1, 2022	SYSTEM	($3,122.00)	
					21	Dec 16, 2022	SYSTEM	$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Dec 16, 2022	SYSTEM	($3,122.00)	
					22	Jan 3, 2023	SYSTEM	$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Jan 3, 2023	SYSTEM	($3,122.00)	
					23	Jan 17, 2023	SYSTEM	$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Jan 17, 2023	SYSTEM	($3,122.00)	
					24	Feb 2, 2023	SYSTEM	$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Feb 2,	SYSTEM	($3,122.00)	

Line Item Adjustments by Estimate

Contract ID: 211217-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0860	SUBSTRUCTURE REPAIR (FORMED)	Material			2023			
					25	Feb 16, 2023	SYSTEM	$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Feb 16, 2023	SYSTEM	($3,122.00)	
					26	Mar 2, 2023	SYSTEM	$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Mar 2, 2023	SYSTEM	($3,122.00)	
					27	Mar 16, 2023	SYSTEM	$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Mar 16, 2023	SYSTEM	($3,122.00)	
					28	Apr 3, 2023	SYSTEM	$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Apr 3, 2023	SYSTEM	($3,122.00)	
					29	Apr 17, 2023	SYSTEM	$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Apr 17, 2023	SYSTEM	($3,122.00)	
					30	May 2, 2023	SYSTEM	$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	May 2, 2023	SYSTEM	($3,122.00)	
					31	May 16, 2023	SYSTEM	$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	($3,122.00)	
					32	Jun 1, 2023	SYSTEM	$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Jun 1, 2023	SYSTEM	($7,882.00)	
					33	Jun 16, 2023	SYSTEM	$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Jun 16, 2023	SYSTEM	($7,882.00)	
					34	Jun 30, 2023	SYSTEM	$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Jun 30, 2023	SYSTEM	($7,882.00)	
					35	Jul 17, 2023	SYSTEM	$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Jul 17, 2023	SYSTEM	($7,882.00)	
					36	Aug 2, 2023	SYSTEM	$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	($7,882.00)	
					37	Aug 16, 2023	SYSTEM	$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					37	Aug 16, 2023	SYSTEM	($7,882.00)	
					38	Sep 5, 2023	SYSTEM	$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overridding Payment Estimate Exception 22 on the current Payment Estimate.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0860	SUBSTRUCTURE REPAIR (FORMED)	Material		38	Sep 5, 2023	SYSTEM	($7,882.00)	
					39	Sep 18, 2023	SYSTEM	$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Sep 18, 2023	SYSTEM	($7,882.00)	
					40	Oct 2, 2023	SYSTEM	$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					40	Oct 2, 2023	SYSTEM	($7,882.00)	
					41	Oct 16, 2023	SYSTEM	$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					41	Oct 16, 2023	SYSTEM	($7,882.00)	
					42	Nov 2, 2023	SYSTEM	$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					42	Nov 2, 2023	SYSTEM	($7,882.00)	
					43	Nov 16, 2023	SYSTEM	$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					43	Nov 16, 2023	SYSTEM	($7,882.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0860 - Total							$0.00	
	0870	SUBSTRUCTURE REPAIR (UNFORMED)	Material		34	Jun 30, 2023	SYSTEM	$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					34	Jun 30, 2023	SYSTEM	($13,750.00)	
					35	Jul 17, 2023	SYSTEM	$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Jul 17, 2023	SYSTEM	($13,750.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0870 - Total							$0.00	
	0900	AESTHETIC CONCRETE STAIN	Material		43	Nov 16, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					43	Nov 16, 2023	SYSTEM	($3,000.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0900 - Total							$0.00	
	0920	SUBSTRUCTURE REPAIR (UNFORMED)	Material		41	Oct 16, 2023	SYSTEM	$51,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					41	Oct 16, 2023	SYSTEM	($51,750.00)	
					42	Nov 2, 2023	SYSTEM	$51,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					42	Nov 2, 2023	SYSTEM	($51,750.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0920 - Total							$0.00	
	0940	AESTHETIC	Material		41	Oct 16,	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 211217-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0940	CONCRETE STAIN	Material			2023			Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					41	Oct 16, 2023	SYSTEM	($3,000.00)	
					42	Nov 2, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Nov 2, 2023	SYSTEM	($3,000.00)	
					43	Nov 16, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					43	Nov 16, 2023	SYSTEM	($3,000.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0940 - Total							**$0.00**	
	0950	MISC.	Construction Stockpile		30	May 2, 2023	SYSTEM	($10,108.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($10,108.00)	
			Construction Stockpile - Total					($10,108.00)	
			Construction Stockpile STMI		5	Apr 18, 2022	SYSTEM	$10,108.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$10,108.00	
			Construction Stockpile STMI - Total					$10,108.00	
	0950 - Total							**$0.00**	
	5005	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Material		38	Sep 5, 2023	SYSTEM	$3,955.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	($3,955.22)	
				- Total				$0.00	
			Material - Total					$0.00	
	5005 - Total							**$0.00**	
	5006	TYPE E CRASHWORTHY END TERMINAL	Material		38	Sep 5, 2023	SYSTEM	$81,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	($81,900.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	5006 - Total							**$0.00**	
	5009	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		42	Nov 2, 2023	SYSTEM	$87.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				$87.76	
			Price FUEL - Total					$87.76	
	5009 - Total							**$87.76**	
	5010	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Price FUEL		42	Nov 2, 2023	SYSTEM	$6,264.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					43	Nov 16, 2023	SYSTEM	$1,082.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				$7,346.87	
			Price FUEL - Total					$7,346.87	
	5010 - Total							**$7,346.87**	
	5011	TACK COAT	Material		42	Nov 2, 2023	SYSTEM	$4,824.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Nov 2, 2023	SYSTEM	($4,824.86)	
				- Total				$0.00	
			Material - Total					$0.00	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	**5011 - Total**							**$0.00**	
J6S3272 - Total								**$7,540.11**	
J6S3638	0975	MISC. SHORING	Material		7	May 16, 2022	SYSTEM	$47,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	May 16, 2022	SYSTEM	($47,000.00)	
					8	Jun 1, 2022	SYSTEM	$65,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	($65,800.00)	
					9	Jun 16, 2022	SYSTEM	$150,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jun 16, 2022	SYSTEM	($150,400.00)	
					10	Jul 1, 2022	SYSTEM	$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jul 1, 2022	SYSTEM	($169,200.00)	
					11	Jul 18, 2022	SYSTEM	$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jul 18, 2022	SYSTEM	($169,200.00)	
					12	Aug 3, 2022	SYSTEM	$169,200.00	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.
					12	Aug 2, 2022	SYSTEM	($169,200.00)	
					13	Aug 16, 2022	SYSTEM	$169,200.00	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.
					13	Aug 16, 2022	SYSTEM	($169,200.00)	
					14	Sep 2, 2022	SYSTEM	$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Sep 2, 2022	SYSTEM	($169,200.00)	
					15	Sep 16, 2022	SYSTEM	$169,200.00	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.
					15	Sep 16, 2022	SYSTEM	($169,200.00)	
					16	Oct 4, 2022	SYSTEM	$169,200.00	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.
					16	Oct 3, 2022	SYSTEM	($169,200.00)	
					17	Oct 17, 2022	SYSTEM	$169,200.00	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.
					17	Oct 17, 2022	SYSTEM	($169,200.00)	
					18	Nov 2, 2022	SYSTEM	$169,200.00	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.
					18	Nov 2, 2022	SYSTEM	($169,200.00)	
					19	Nov 16, 2022	SYSTEM	$169,200.00	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.
					19	Nov 16, 2022	SYSTEM	($169,200.00)	
					20	Dec 1,	SYSTEM	$169,200.00	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
J6S3638	0975	MISC. SHORING	Material			2022			Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Dec 1, 2022	SYSTEM	($169,200.00)	
					21	Dec 16, 2022	SYSTEM	$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Dec 16, 2022	SYSTEM	($169,200.00)	
					22	Jan 3, 2023	SYSTEM	$169,200.00	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	Jan 3, 2023	SYSTEM	($169,200.00)	
					23	Jan 17, 2023	SYSTEM	$169,200.00	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.
					23	Jan 17, 2023	SYSTEM	($169,200.00)	
					24	Feb 2, 2023	SYSTEM	$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Feb 2, 2023	SYSTEM	($169,200.00)	
					25	Feb 16, 2023	SYSTEM	$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Feb 16, 2023	SYSTEM	($169,200.00)	
					26	Mar 2, 2023	SYSTEM	$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Mar 2, 2023	SYSTEM	($169,200.00)	
					27	Mar 16, 2023	SYSTEM	$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Mar 16, 2023	SYSTEM	($169,200.00)	
					28	Apr 3, 2023	SYSTEM	$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Apr 3, 2023	SYSTEM	($169,200.00)	
					29	Apr 17, 2023	SYSTEM	$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Apr 17, 2023	SYSTEM	($169,200.00)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
	0975 - Total							**$0.00**	
	0980	MISC. SHORING	Material		4	Apr 4, 2022	SYSTEM	$22,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Apr 4, 2022	SYSTEM	($22,440.00)	
					5	Apr 18, 2022	SYSTEM	$104,346.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Apr 18, 2022	SYSTEM	($104,346.00)	
					6	May 2, 2022	SYSTEM	$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 2, 2022	SYSTEM	($127,974.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3638	0980	MISC. SHORING	Material		7	May 16, 2022	SYSTEM	$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	May 16, 2022	SYSTEM	($127,974.00)	
					8	Jun 1, 2022	SYSTEM	$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	($127,974.00)	
					9	Jun 16, 2022	SYSTEM	$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jun 16, 2022	SYSTEM	($127,974.00)	
					10	Jul 1, 2022	SYSTEM	$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jul 1, 2022	SYSTEM	($127,974.00)	
					11	Jul 18, 2022	SYSTEM	$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jul 18, 2022	SYSTEM	($127,974.00)	
					12	Aug 3, 2022	SYSTEM	$127,974.00	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.
					12	Aug 2, 2022	SYSTEM	($127,974.00)	
					13	Aug 16, 2022	SYSTEM	$127,974.00	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.
					13	Aug 16, 2022	SYSTEM	($127,974.00)	
					14	Sep 2, 2022	SYSTEM	$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Sep 2, 2022	SYSTEM	($127,974.00)	
					15	Sep 16, 2022	SYSTEM	$127,974.00	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.
					15	Sep 16, 2022	SYSTEM	($127,974.00)	
					16	Oct 4, 2022	SYSTEM	$127,974.00	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.
					16	Oct 3, 2022	SYSTEM	($127,974.00)	
					17	Oct 17, 2022	SYSTEM	$127,974.00	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.
					17	Oct 17, 2022	SYSTEM	($127,974.00)	
					18	Nov 2, 2022	SYSTEM	$127,974.00	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.
					18	Nov 2, 2022	SYSTEM	($127,974.00)	
					19	Nov 16, 2022	SYSTEM	$127,974.00	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.
					19	Nov 16, 2022	SYSTEM	($127,974.00)	
					20	Dec 1, 2022	SYSTEM	$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Dec 1,	SYSTEM	($127,974.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3638	0980	MISC. SHORING	Material			2022			
					21	Dec 16, 2022	SYSTEM	$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Dec 16, 2022	SYSTEM	($127,974.00)	
					22	Jan 3, 2023	SYSTEM	$127,974.00	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	Jan 3, 2023	SYSTEM	($127,974.00)	
					23	Jan 17, 2023	SYSTEM	$127,974.00	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.
					23	Jan 17, 2023	SYSTEM	($127,974.00)	
					24	Feb 2, 2023	SYSTEM	$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Feb 2, 2023	SYSTEM	($127,974.00)	
					25	Feb 16, 2023	SYSTEM	$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Feb 16, 2023	SYSTEM	($127,974.00)	
					26	Mar 2, 2023	SYSTEM	$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Mar 2, 2023	SYSTEM	($127,974.00)	
					27	Mar 16, 2023	SYSTEM	$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Mar 16, 2023	SYSTEM	($127,974.00)	
					28	Apr 3, 2023	SYSTEM	$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Apr 3, 2023	SYSTEM	($127,974.00)	
					29	Apr 17, 2023	SYSTEM	$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Apr 17, 2023	SYSTEM	($127,974.00)	
					30	May 2, 2023	SYSTEM	$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	May 2, 2023	SYSTEM	($127,974.00)	
					31	May 16, 2023	SYSTEM	$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	($127,974.00)	
					32	Jun 1, 2023	SYSTEM	$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Jun 1, 2023	SYSTEM	($127,974.00)	
				- Total				$0.00	
				Material - Total				$0.00	
			0980 - Total					$0.00	
	1025	SLOPE PROTECTION	Material		16	Oct 4, 2022	SYSTEM	$9,571.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 211217-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3638	1025	SLOPE PROTECTION	Material		16	Oct 3, 2022	SYSTEM	($9,571.25)	
					17	Oct 17, 2022	SYSTEM	$9,571.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	($9,571.25)	
					23	Jan 17, 2023	SYSTEM	$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Jan 17, 2023	SYSTEM	($21,280.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1025 - Total							**$0.00**	
	1050	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		25	Feb 16, 2023	SYSTEM	$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Feb 16, 2023	SYSTEM	($1,450.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1050 - Total							**$0.00**	
	1060	MANHOLE FRAME AND COVER, TYPE 4	Material		9	Jun 16, 2022	SYSTEM	$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jun 16, 2022	SYSTEM	($280.00)	
					10	Jul 1, 2022	SYSTEM	$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jul 1, 2022	SYSTEM	($280.00)	
					11	Jul 18, 2022	SYSTEM	$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Jul 18, 2022	SYSTEM	($280.00)	
					12	Aug 3, 2022	SYSTEM	$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Aug 2, 2022	SYSTEM	($280.00)	
					13	Aug 16, 2022	SYSTEM	$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Aug 16, 2022	SYSTEM	($280.00)	
					14	Sep 2, 2022	SYSTEM	$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Sep 2, 2022	SYSTEM	($280.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1060 - Total							**$0.00**	
	1265	MISC. MANHOLES AND DROP INLETS	Material		5	Apr 18, 2022	SYSTEM	$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Apr 18, 2022	SYSTEM	($6,300.00)	
					6	May 2, 2022	SYSTEM	$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	May 2, 2022	SYSTEM	($6,300.00)	

Line Item Adjustments by Estimate

Contract ID: 211217-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3638	1265	MISC. MANHOLES AND DROP INLETS	Material		7	May 16, 2022	SYSTEM	$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	May 16, 2022	SYSTEM	($6,300.00)	
					8	Jun 1, 2022	SYSTEM	$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	($6,300.00)	
					9	Jun 16, 2022	SYSTEM	$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Jun 16, 2022	SYSTEM	($6,300.00)	
					10	Jul 1, 2022	SYSTEM	$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Jul 1, 2022	SYSTEM	($6,300.00)	
					11	Jul 18, 2022	SYSTEM	$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Jul 18, 2022	SYSTEM	($6,300.00)	
					12	Aug 3, 2022	SYSTEM	$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Aug 2, 2022	SYSTEM	($6,300.00)	
				- Total				$0.00	
			Material - Total					$0.00	
		1265 - Total						$0.00	
	1330	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	Material		40	Oct 2, 2023	SYSTEM	$5,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					40	Oct 2, 2023	SYSTEM	($5,135.00)	
					41	Oct 16, 2023	SYSTEM	$11,297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					41	Oct 16, 2023	SYSTEM	($11,297.00)	
					42	Nov 2, 2023	SYSTEM	$11,297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					42	Nov 2, 2023	SYSTEM	($11,297.00)	
					43	Nov 16, 2023	SYSTEM	$11,297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					43	Nov 16, 2023	SYSTEM	($11,297.00)	
				- Total				$0.00	
			Material - Total					$0.00	
		1330 - Total						$0.00	
	1340	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		25	Feb 16, 2023	SYSTEM	$4,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Feb 16, 2023	SYSTEM	($4,116.00)	
					30	May 2, 2023	SYSTEM	$4,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	May 2, 2023	SYSTEM	($4,116.00)	
					31	May 16,	SYSTEM	$4,116.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 211217-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3638	1340	CONDUIT, 2 IN. RIGID, IN TRENCH	Material			2023			Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	($4,116.00)	
					32	Jun 1, 2023	SYSTEM	$4,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Jun 1, 2023	SYSTEM	($4,116.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1340 - Total							$0.00	
	1370	PULL BOX, PREFORMED CLASS 1	Material		25	Feb 16, 2023	SYSTEM	$5,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Feb 16, 2023	SYSTEM	($5,812.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1370 - Total							$0.00	
	1430	MISC. HIGHWAY LIGHTING	Material		38	Sep 5, 2023	SYSTEM	$13,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	($13,035.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1430 - Total							$0.00	
	1440	MISC. HIGHWAY LIGHTING	Material		40	Oct 2, 2023	SYSTEM	$7,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					40	Oct 2, 2023	SYSTEM	($7,186.00)	
					41	Oct 16, 2023	SYSTEM	$10,779.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					41	Oct 16, 2023	SYSTEM	($10,779.00)	
					42	Nov 2, 2023	SYSTEM	$10,779.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					42	Nov 2, 2023	SYSTEM	($10,779.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1440 - Total							$0.00	
	1450	MISC. HIGHWAY LIGHTING	Material		38	Sep 5, 2023	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	($2,680.00)	
					39	Sep 18, 2023	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					39	Sep 18, 2023	SYSTEM	($2,680.00)	
					40	Oct 2, 2023	SYSTEM	$6,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					40	Oct 2, 2023	SYSTEM	($6,432.00)	
					41	Oct 16, 2023	SYSTEM	$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					41	Oct 16,	SYSTEM	($8,040.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3638	1450	MISC. HIGHWAY LIGHTING	Material			2023			
					42	Nov 2, 2023	SYSTEM	$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					42	Nov 2, 2023	SYSTEM	($8,040.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1450 - Total							**$0.00**	
	1490	SIGNAL SIGN, MOUNTING HARDWARE	Material		27	Mar 16, 2023	SYSTEM	$723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Mar 16, 2023	SYSTEM	($723.00)	
					28	Apr 3, 2023	SYSTEM	$723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Apr 3, 2023	SYSTEM	($723.00)	
					29	Apr 17, 2023	SYSTEM	$723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Apr 17, 2023	SYSTEM	($723.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1490 - Total							**$0.00**	
	1500	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.	Material		27	Mar 16, 2023	SYSTEM	$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Mar 16, 2023	SYSTEM	($16,241.00)	
					28	Apr 3, 2023	SYSTEM	$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Apr 3, 2023	SYSTEM	($16,241.00)	
					29	Apr 17, 2023	SYSTEM	$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Apr 17, 2023	SYSTEM	($16,241.00)	
					30	May 2, 2023	SYSTEM	$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	May 2, 2023	SYSTEM	($16,241.00)	
					31	May 16, 2023	SYSTEM	$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	($16,241.00)	
					32	Jun 1, 2023	SYSTEM	$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Jun 1, 2023	SYSTEM	($16,241.00)	
					33	Jun 16, 2023	SYSTEM	$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Jun 16, 2023	SYSTEM	($16,241.00)	
					34	Jun 30, 2023	SYSTEM	$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					34	Jun 30, 2023	SYSTEM	($16,241.00)	

Line Item Adjustments by Estimate

Contract ID: 211217-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3638	1500	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.	Material		35	Jul 17, 2023	SYSTEM	$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					35	Jul 17, 2023	SYSTEM	($16,241.00)	
					36	Aug 2, 2023	SYSTEM	$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	($16,241.00)	
					37	Aug 16, 2023	SYSTEM	$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					37	Aug 16, 2023	SYSTEM	($16,241.00)	
					38	Sep 5, 2023	SYSTEM	$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	($16,241.00)	
					39	Sep 18, 2023	SYSTEM	$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					39	Sep 18, 2023	SYSTEM	($16,241.00)	
					40	Oct 2, 2023	SYSTEM	$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					40	Oct 2, 2023	SYSTEM	($16,241.00)	
					41	Oct 16, 2023	SYSTEM	$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					41	Oct 16, 2023	SYSTEM	($16,241.00)	
					42	Nov 2, 2023	SYSTEM	$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					42	Nov 2, 2023	SYSTEM	($16,241.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1500 - Total							$0.00	
	1520	VIDEO DETECTION SYSTEM	Material		27	Mar 16, 2023	SYSTEM	$8,222.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Mar 16, 2023	SYSTEM	($8,222.24)	
				- Total				$0.00	
			Material - Total					$0.00	
	1520 - Total							$0.00	
	1530	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		25	Feb 16, 2023	SYSTEM	$1,659.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Feb 16, 2023	SYSTEM	($1,659.80)	
					30	May 2, 2023	SYSTEM	$1,659.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	May 2, 2023	SYSTEM	($1,659.80)	
					31	May 16, 2023	SYSTEM	$1,659.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	($1,659.80)	
					32	Jun 1,	SYSTEM	$1,659.80	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
J6S3638	1530	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			2023			Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Jun 1, 2023	SYSTEM	($1,659.80)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1530 - Total							**$0.00**	
	1540	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		25	Feb 16, 2023	SYSTEM	$1,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Feb 16, 2023	SYSTEM	($1,480.00)	
					30	May 2, 2023	SYSTEM	$1,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	May 2, 2023	SYSTEM	($1,480.00)	
					31	May 16, 2023	SYSTEM	$1,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	($1,480.00)	
					32	Jun 1, 2023	SYSTEM	$1,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Jun 1, 2023	SYSTEM	($1,480.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1540 - Total							**$0.00**	
	1590	PULL BOX, PREFORMED CLASS 2	Material		25	Feb 16, 2023	SYSTEM	$2,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Feb 16, 2023	SYSTEM	($2,050.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1590 - Total							**$0.00**	
	1600	BASE, CONCRETE	Material		25	Feb 16, 2023	SYSTEM	$17,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Feb 16, 2023	SYSTEM	($17,998.80)	
					26	Mar 2, 2023	SYSTEM	$17,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Mar 2, 2023	SYSTEM	($17,998.80)	
					27	Mar 16, 2023	SYSTEM	$17,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Mar 16, 2023	SYSTEM	($17,998.80)	
					28	Apr 3, 2023	SYSTEM	$17,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Apr 3, 2023	SYSTEM	($17,998.80)	
					29	Apr 17, 2023	SYSTEM	$17,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Apr 17, 2023	SYSTEM	($17,998.80)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3638	**1600 - Total**							**$0.00**	
	1610	CONCRETE FOOTINGS, EMBEDDED	Material		38	Sep 5, 2023	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	($900.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1610 - Total							**$0.00**	
	1620	PIPE POSTS	Material		38	Sep 5, 2023	SYSTEM	$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	($2,340.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1620 - Total							**$0.00**	
	1630	2 IN. PSST POST - 12 GA.	Material		38	Sep 5, 2023	SYSTEM	$1,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	($1,196.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1630 - Total							**$0.00**	
	1730	MISC. ITS	Material		42	Nov 2, 2023	SYSTEM	$6,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					42	Nov 2, 2023	SYSTEM	($6,200.00)	
					43	Nov 16, 2023	SYSTEM	$6,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					43	Nov 16, 2023	SYSTEM	($6,200.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1730 - Total							**$0.00**	
	1740	MISC. ITS	Material		36	Aug 2, 2023	SYSTEM	$2,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	($2,050.00)	
					37	Aug 16, 2023	SYSTEM	$2,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					37	Aug 16, 2023	SYSTEM	($2,050.00)	
					38	Sep 5, 2023	SYSTEM	$2,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	($2,050.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1740 - Total							**$0.00**	
	1760	MISC. ITS	Material		43	Nov 16, 2023	SYSTEM	$434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					43	Nov 16, 2023	SYSTEM	($434.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3638	**1760 - Total**							**$0.00**	
	1790	MISC. ITS	Material		25	Feb 16, 2023	SYSTEM	$2,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Feb 16, 2023	SYSTEM	($2,170.00)	
					26	Mar 2, 2023	SYSTEM	$2,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					26	Mar 2, 2023	SYSTEM	($2,170.00)	
					27	Mar 16, 2023	SYSTEM	$2,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Mar 16, 2023	SYSTEM	($2,170.00)	
					28	Apr 3, 2023	SYSTEM	$2,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Apr 3, 2023	SYSTEM	($2,170.00)	
					29	Apr 17, 2023	SYSTEM	$2,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Apr 17, 2023	SYSTEM	($2,170.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1790 - Total							**$0.00**	
	1800	MISC. ITS	Material		38	Sep 5, 2023	SYSTEM	$3,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	($3,234.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1800 - Total							**$0.00**	
	5001	MISC. ITS	Material		20	Dec 1, 2022	SYSTEM	$13,185.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Dec 1, 2022	SYSTEM	($13,185.90)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5001 - Total							**$0.00**	
	5003	MISC.	Material		28	Apr 3, 2023	SYSTEM	$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Apr 3, 2023	SYSTEM	($12,854.10)	
					29	Apr 17, 2023	SYSTEM	$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Apr 17, 2023	SYSTEM	($12,854.10)	
					30	May 2, 2023	SYSTEM	$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	May 2, 2023	SYSTEM	($12,854.10)	
					31	May 16, 2023	SYSTEM	$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	($12,854.10)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3638	5003	MISC.	Material		32	Jun 1, 2023	SYSTEM	$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Jun 1, 2023	SYSTEM	($12,854.10)	
					33	Jun 16, 2023	SYSTEM	$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Jun 16, 2023	SYSTEM	($12,854.10)	
					34	Jun 30, 2023	SYSTEM	$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Jun 30, 2023	SYSTEM	($12,854.10)	
					35	Jul 17, 2023	SYSTEM	$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					35	Jul 17, 2023	SYSTEM	($12,854.10)	
					36	Aug 2, 2023	SYSTEM	$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	($12,854.10)	
					37	Aug 16, 2023	SYSTEM	$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					37	Aug 16, 2023	SYSTEM	($12,854.10)	
					38	Sep 5, 2023	SYSTEM	$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	($12,854.10)	
					39	Sep 18, 2023	SYSTEM	$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					39	Sep 18, 2023	SYSTEM	($12,854.10)	
					40	Oct 2, 2023	SYSTEM	$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					40	Oct 2, 2023	SYSTEM	($12,854.10)	
					41	Oct 16, 2023	SYSTEM	$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					41	Oct 16, 2023	SYSTEM	($12,854.10)	
					42	Nov 2, 2023	SYSTEM	$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					42	Nov 2, 2023	SYSTEM	($12,854.10)	
					43	Nov 16, 2023	SYSTEM	$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					43	Nov 16, 2023	SYSTEM	($12,854.10)	
				- Total				$0.00	
			Material - Total					$0.00	
		5003 - Total						$0.00	
	J6S3638 - Total							$0.00	
Overall - Total								$7,540.11	

There are no contract adjustments to display for this contract.