

Pay Estimate Created Date: January 3, 2023

Progress Estimate Number 11		Contract ID Prime Contractor	211217-H03 Putz Construction, LLC		December 16, 202 January 1, 2023	2 Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,219,226.26 \$91,063.33 \$1,310,289.59	
Approval Date							By User	
January 3, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level by						
January 3, 2023			Reviewed and Approve	d (and should be co	nsidered Draft) at th	e Resident Engineer Level by	plottk1	
January 5, 2023			Rev	viewed and Approve	d at the Central Offi	ce Controllers Office Level by	ramses1	
Original Comp	letion Date	Current Con	npletion Date	Actual Completion	Date	% of Current Contract Amoun	t Complete	
December	er 1, 2022 December 1, 2022 99.33%				99.33%			

	<b>Contract Informational Dat</b>	tes	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	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	November 30, 2022	November 30, 2022	
Work Began Date	July 20, 2022	July 20, 2022	

Contract Total Pa	y For Estimate No. 11				
		This Estimate	Previous	To Date	
211217-H03					
	Total Posted Items Pay	\$100,340.35	\$1,201,203.94	\$1,301,544.29	
	Gross Item Adjustments	(\$31,195.93)	(\$22,907.13)	(\$54,103.06)	
	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	\$8,938.35	\$8,938.35	
			\$1,187,235.16	\$1,256,379.58	
Contract Total Pa	yable This Estimate:	\$69,144.42			

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J9S3063B	5001	6099902		EA	\$4,600.000	4	\$18,400.00	
	5002	9029901		LS	\$31,290.000	1	\$31,290.00	
	5003	9109901		LS	\$32,731.640	1	\$32,731.64	
	5004	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$36.750	36	\$1,323.00	
	5005	6161040	FLASHING ARROW PANEL	EA	\$262.500	2	\$525.00	
	5006	6181000	MOBILIZATION	LS	\$1,575.000	1	\$1,575.00	
	5007	3049901		LS	\$10,925.860	1	\$10,925.86	
	5008	7039901		LS	\$3,569.850	1	\$3,569.85	
Project J9S3063I	Project J9S3063B - Total							
Overall - Total							\$100,340.35	

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item A	<u>djustm</u>	ents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3063B	0050	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',112.00000 - 112.00000, 'is applied (if non-zero).	36.2	\$112.00	\$4,054.40
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.52121 - 112.50000, 'is applied (if non-zero).	60.11	\$115.52	\$6,943.98

Revision 4/1/2020 Page 1 of 54



Pay Estimate Created Date: January 3, 2023

Progress Estimate Number
11 Contract ID 211217-H03 Pay Period Start Pay Period End 12 December 16, 2022 Original Contract Amount \$1,219,226.26 Pay Period End Pay Period En

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9S3063B	0110	TRUNCATED DOMES	Material			-100	\$25.00	(\$2,500.00)
	0110	TRUNCATED DOMES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	100	\$25.00	\$2,500.00
	0120	6 IN. CONCRETE MEDIAN STRIP	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).	3.4	\$250.00	\$850.00
	0130	CONCRETE SIDEWALK, 4 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).	2	\$55.00	\$110.00
	0150	CURB AND GUTTER TYPE B	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).	8	\$125.00	\$1,000.00
	0160	ROCK LINING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).	110.2	\$60.00	\$6,612.00
	0180	MISC.	Material			-3	\$3,000.00	(\$9,000.00)
	0180	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	3	\$3,000.00	\$9,000.00
	0210	CHANNELIZER (TRIM LINE)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).	101	\$20.00	\$2,020.00
	0240	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-340	\$108.00	(\$36,720.00)
	0240	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	340	\$108.00	\$36,720.00
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.40000 - 26.40000, 'is applied (if non-zero).	61	\$26.40	\$1,610.40
	0370	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.35000 - 0.35000, 'is applied (if non-zero).	364	\$0.35	\$127.40
	0370	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	,	Payment of reflectivity withholding.			\$389.97
	0370	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Reflectivity adjustment			(\$104.47)
	0380	4 IN. YELLOW STANDARD	Other Item	Retroreflectivity	Payment of reflectivity withholding.			\$280.14
evision 4/1	/2020							Page 2 of 5



Pay Estimate Created Date: January 3, 2023

Progress Estimate Number 11	Contract ID Prime Contractor	211217-H03 Putz Construction, LLC	January 1, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$91,063.33

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3063B		WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Adjustment					
	0380	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Reflectivity adjustment			\$21.89
	0470	12 IN. PIPE GROUP C	Material			-74	\$60.00	(\$4,440.00)
	0470	12 IN. PIPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	74	\$60.00	\$4,440.00
	0500	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$300.00	(\$600.00)
	0500	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$300.00	\$600.00
	0510	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	\$600.00	(\$600.00)
	0510	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$600.00	\$600.00
	0520	SEEDING - COOL SEASON GRASSES	Material			-0.8	\$5,280.00	(\$4,224.00)
	0520	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	0.8	\$5,280.00	\$4,224.00
	0530	ROCK DITCH CHECK	Material			-45	\$25.00	(\$1,125.00)
	0530	ROCK DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	45	\$25.00	\$1,125.00
	0560	TEMPORARY SEEDING	Material			-1	\$2,500.00	(\$2,500.00)
	0560	TEMPORARY SEEDING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1	\$2,500.00	\$2,500.00
	0570	SILT FENCE	Material			-430	\$5.00	(\$2,150.00)
	0570	SILT FENCE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	430	\$5.00	\$2,150.00
	0620	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material			-8	\$2,500.00	(\$20,000.00)
	0620	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	8	\$2,500.00	\$20,000.00

Revision 4/1/2020 Page 3 of 54

Pay Estimate Created Date: January 3, 2023

Progress Estimate Number 11 Contract ID 211217-H03 Prime Contractor Putz Construction, LLC Pay Period Start Pay Period End Pay

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3063B	0630	BRACKET ARM, 6 FT. OR 1.8 M	Material	. , , , ,		-3	\$450.00	(\$1,350.00)
	0630	BRACKET ARM, 6 FT. OR 1.8 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	3	\$450.00	\$1,350.00
	0640	BRACKET ARM, 10 FT. OR 3.0 M	Material			-1	\$850.00	(\$850.00)
	0640	BRACKET ARM, 10 FT. OR 3.0 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	1	\$850.00	\$850.00
	0650	BRACKET ARM, 15 FT. OR 4.6 M	Material			-4	\$950.00	(\$3,800.00)
	0650	BRACKET ARM, 15 FT. OR 4.6 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	4	\$950.00	\$3,800.00
	0660	LUMINAIRE, LED-A	Material			-8	\$350.00	(\$2,800.00)
	0660	LUMINAIRE, LED-A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	8	\$350.00	\$2,800.00
	0670	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			-82	\$16.00	(\$1,312.00)
	0670	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	82	\$16.00	\$1,312.00
	0680	CONDUIT, 3 IN. RIGID, PUSHED	Material			-189	\$25.00	(\$4,725.00)
	0680	CONDUIT, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.	189	\$25.00	\$4,725.00
	0700	PULL BOX, PREFORMED CLASS 1	Material			-6	\$1,000.00	(\$6,000.00)
	0700	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	6	\$1,000.00	\$6,000.00
	0710	PULL BOX, PREFORMED CLASS 3	Material			-3	\$2,300.00	(\$6,900.00)
	0710	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.	3	\$2,300.00	\$6,900.00
	0720	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-780	\$1.50	(\$1,170.00)
	0720	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2	780	\$1.50	\$1,170.00

Revision 4/1/2020 Page 4 of 54

# MoDOT

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

Pay Estimate Created Date: January 3, 2023

Progress Estimate Number 11 Contract ID 211217-H03 Prime Contractor Putz Construction, LLC Pay Period Start Pay Period End Pay

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3063B					overridding Payment Estimate Exception 32 on the current Payment Estimate.			
	0730	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-1,530	\$10.00	(\$15,300.00)
	0730	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.	1,530	\$10.00	\$15,300.00
	0740	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material			-8	\$1,500.00	(\$12,000.00)
	0740	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	8	\$1,500.00	\$12,000.00
	0750	SIGNAL HEAD, TYPE 3B	Material			-19	\$900.00	(\$17,100.00)
	0750	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	19	\$900.00	\$17,100.00
	0760	SIGNAL HEAD, TYPE 4B	Material			-4	\$975.00	(\$3,900.00)
	0760	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	4	\$975.00	\$3,900.00
	0770	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material			-6	\$550.00	(\$3,300.00)
	0770	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	6	\$550.00	\$3,300.00
	0780	SH-FLAT SHEET - SIGNAL SIGN	Material			-72	\$41.00	(\$2,952.00)
	0780	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	72	\$41.00	\$2,952.00
	0790	SIGNAL SIGN, MOUNTING HARDWARE	Material			-14	\$210.00	(\$2,940.00)
	0790	SIGNAL SIGN, MOUNTING HARDWARE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.	14	\$210.00	\$2,940.00
	0800	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material			-9	\$350.00	(\$3,150.00)
	0800	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.	9	\$350.00	\$3,150.00
	0810	POST, SIGNAL 8 FT. OR 2.4 M	Material			-6	\$850.00	(\$5,100.00)
	0810	POST, SIGNAL 8 FT. OR 2.4	Material		This adjustment offsets the original system-	6	\$850.00	\$5,100.00

Revision 4/1/2020 Page 5 of 54



Pay Estimate Created Date: January 3, 2023

Progress Estimate Number 11 Contract ID 211217-H03 Prime Contractor Putz Construction, LLC Pay Period Start Pay Period End Pay

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3063B		М			generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
	0820	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material			-9	\$9,850.00	(\$88,650.00)
	0820	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.	9	\$9,850.00	\$88,650.00
	0830	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	Material			-3	\$18,500.00	(\$55,500.00)
	0830	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.	3	\$18,500.00	\$55,500.00
	0840	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			-42	\$12.25	(\$514.50)
	0840	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.	42	\$12.25	\$514.50
	0850	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-335	\$15.75	(\$5,276.25)
	0850	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.	335	\$15.75	\$5,276.25
	0860	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-655	\$21.50	(\$14,082.50)
	0860	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.	655	\$21.50	\$14,082.50
	0870	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-900	\$1.25	(\$1,125.00)
	0870	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.	900	\$1.25	\$1,125.00
	0880	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			-210	\$2.25	(\$472.50)
	0880	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.	210	\$2.25	\$472.50
	0890	CABLE, 12 AWG 2 CONDUCTOR	Material			-1,540	\$2.25	(\$3,465.00)
	0890	CABLE, 12 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 53	1,540	\$2.25	\$3,465.00

Revision 4/1/2020 Page 6 of 54

Pay Estimate Created Date: January 3, 2023

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3063B				1 900	on the current Payment Estimate.		Sint Files	
	0900	CABLE, 16 AWG 2 CONDUCTOR	Material		,	-650	\$1.75	(\$1,137.50)
	0900	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.	650	\$1.75	\$1,137.50
	0910	CABLE, 16 AWG 5 CONDUCTOR	Material			-660	\$2.25	(\$1,485.00)
	0910	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.	660	\$2.25	\$1,485.00
	0920	CABLE, 16 AWG 7 CONDUCTOR	Material			-2,900	\$2.25	(\$6,525.00)
	0920	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.	2,900	\$2.25	\$6,525.00
	0930	PULL BOX, PREFORMED CLASS 1	Material			-6	\$1,000.00	(\$6,000.00)
	0930	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.	6	\$1,000.00	\$6,000.00
	0940	PULL BOX, PREFORMED CLASS 2	Material			-3	\$1,500.00	(\$4,500.00)
	0940	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 58 on the current Payment Estimate.	3	\$1,500.00	\$4,500.00
	0950	PULL BOX, PREFORMED CLASS 3	Material			-3	\$2,300.00	(\$6,900.00)
	0950	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.	3	\$2,300.00	\$6,900.00
	0960	BASE, CONCRETE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).	5.94	\$1,500.00	\$8,910.00
	0970	MISC.	Material			-6	\$800.00	(\$4,800.00)
	0970	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.	6	\$800.00	\$4,800.00
	0980	MISC.	Material			-3	\$16,950.00	(\$50,850.00)
	0980	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 62 on the current Payment Estimate.	3	\$16,950.00	\$50,850.00
	0990	MISC.	Material			-3	\$1,600.00	(\$4,800.00)

Page 7 of 54 Revision 4/1/2020



Pay Estimate Created Date: January 3, 2023

Progress Estimate Number	Contract ID		•	,	Original Contract Amount	. , ,
11	Prime Contractor	Putz Construction, LLC	Pay Period End	January 1, 2023	Net Change Order Amount	\$91,063.33
• • • • • • • • • • • • • • • • • • • •					Current Contract Amount	\$1,310,289.59

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
9S3063B	0990	MISC.	Material	Турс	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 63 on the current Payment Estimate.	3	\$1,600.00	\$4,800.0
	1000	MISC.	Material			-9	\$5,650.00	(\$50,850.0
	1000	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.	9	\$5,650.00	\$50,850.0
	1060	CONDUIT, 2 IN., RIGID, IN TRENCH	Material			-1,126	\$12.25	(\$13,793.5
	1060	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate.	1,126	\$12.25	\$13,793.50
	1070	CONDUIT, 3 IN., RIGID, PUSHED	Material			-302	\$21.25	(\$6,417.50
	1070	CONDUIT, 3 IN., RIGID, PUSHED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.	302	\$21.25	\$6,417.50
	1080	CABLE, 8 AWG, 1 CONDUCTOR, POWER	Material			-1,060	\$1.75	(\$1,855.0
	1080	CABLE, 8 AWG, 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 67 on the current Payment Estimate.	1,060	\$1.75	\$1,855.00
	1090	WIRE, 8 AWG, BARE NEUTRAL	Material			-360	\$2.00	(\$720.0
	1090	WIRE, 8 AWG, BARE NEUTRAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.	360	\$2.00	\$720.0
	1100	PULL BOX, PREFORMED CLASS 2	Material			-5	\$1,500.00	(\$7,500.0
	1100	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment Estimate Exception 69 on the current Payment Estimate.	5	\$1,500.00	\$7,500.0
	1110	PULL BOX, PREFORMED CLASS 5	Material			-3	\$2,350.00	(\$7,050.0
	1110	PULL BOX, PREFORMED CLASS 5	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.	3	\$2,350.00	\$7,050.0
	1120	MISC.	Material			-1	\$4,300.00	(\$4,300.0
	1120	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 72 on the current Payment Estimate.	1	\$4,300.00	\$4,300.0
	1130	MISC.	Material			-1	\$6,950.00	(\$6,950.0
	1130	MISC.	Material		This adjustment offsets the original system-	1	\$6,950.00	\$6,950.0

Revision 4/1/2020 Page 8 of 54



Pay Estimate Created Date: January 3, 2023

Progress Estimate Number 11	Contract ID Prime Contractor	211217-H03 Putz Construction, LLC	•	December 16, 2022 January 1, 2023	Net Ch	al Contract / nange Order nt Contract /	Amount	. , ,

					Ourrei	nt Contract A	unount wi	,310,289.59
Project Number 9S3063B	No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments  generated Material Payment Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
	1140	MISC.	Material			-1	\$3,350.00	(\$3,350.00
	1140	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0066) due to user ellisc2 overridding Payment Estimate Exception 74 on the current Payment Estimate.	1	\$3,350.00	\$3,350.00
	1150	MISC.	Material			-1,400	\$4.25	(\$5,950.00)
	1150	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0067) due to user ellisc2 overridding Payment Estimate Exception 75 on the current Payment Estimate.	1,400	\$4.25	\$5,950.00
	5002	MISC.	Material			-1	\$31,290.00	(\$31,290.00)
	5002	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0069) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.	1	\$31,290.00	\$31,290.00
	5002	MISC.	Other Item Adjustment	Other	Full payment withheld until certification documentation has been received.			(\$31,290.00)
	5003	MISC.	Material			-1	\$32,731.64	(\$32,731.64)
	5003	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0068) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.	1	\$32,731.64	\$32,731.64
	5003	MISC.	Other Item Adjustment	Other	Full payment withheld until certification documentation has been received.			(\$32,731.64)
	5004	DIRECTIONAL INDICATOR BARRICADE	Material			-36	\$36.75	(\$1,323.00)
	5004	DIRECTIONAL INDICATOR BARRICADE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0070) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	36	\$36.75	\$1,323.00
	5005	FLASHING ARROW PANEL	Material			-2	\$262.50	(\$525.00)
	5005	FLASHING ARROW PANEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0071) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$262.50	\$525.00
Total								(\$31,195.93)

Revision 4/1/2020 Page 9 of 54



					(	Contract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9S3063B	FAS- S704(046)	Signal and ADA improvements	М	SCOTT	from the West Outer Re	oad of I-55 to East Outer Ro	oads of I-55 in Scott City
otals by Jo	b Numbers						
J9S3063B	Posted It	m Adjustments	s iross Iter	n Pay	This Estimate \$100,340.35 (\$31,195.93) \$69,144.42	Previous \$1,201,203.94 (\$22,907.13) \$1,178,296.81	To Date \$1,301,544.29 (\$54,103.06) \$1,247,441.23
			ents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$8,938.35	\$0.00 \$0.00 \$0.00 \$8,938.35

Revision 4/1/2020 Page 10 of 54



### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 6081012, Project Item Line Number 0110, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 6099902, Project Item Line Number 0180, Material Set 6099902, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 6161033, Project Item Line Number 5004, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 6161040, Project Item Line Number 5005, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 6173100, Project Item Line Number 0240, Material Set 617310096, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 7250412, Project Item Line Number 0470, Material Set 725041296, Material 1020CPCSZC.012 - CulvPipe Zn Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSZC.012 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 7320618A, Project Item Line Number 0500, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 7320630A, Project Item Line Number 0510, Material Set 7320630A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 8051000A, Project Item Line Number 0520, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 8051000A, Project Item Line Number 0520, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 8051000A, Project Item Line Number 0520, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 8051000A, Project Item Line Number 0520, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 8051000A, Project Item Line Number 0520, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 8061005, Project Item Line Number 0530, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 8061017, Project Item Line Number 0560, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 8061017, Project Item Line Number 0560, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 8061017, Project Item Line Number 0560, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 8061019, Project Item Line Number 0570, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9011030, Project Item Line Number 0620, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9011030, Project Item Line Number 0620, Material Set 901103096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9011106, Project Item Line Number 0630, Material Set 901110696, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9011106, Project Item Line Number 0630, Material Set 901110696, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9011110, Project Item Line Number 0640, Material Set 901111096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9011110, Project Item Line Number 0640, Material Set 901111096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action	No Remark was entered by Engineer	ellisc2	Overridden

Revision 4/1/2020 Page 11 of 54



### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period			-
Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 1091LHLP is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9011115, Project Item Line Number 0650, Material Set 901111596, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9011115, Project Item Line Number 0650, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9011311, Project Item Line Number 0660, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9013003, Project Item Line Number 0670, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9014003, Project Item Line Number 0680, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9016110, Project Item Line Number 0700, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9016112, Project Item Line Number 0710, Material Set 901611296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9017110, Project Item Line Number 0720, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9017407, Project Item Line Number 0730, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9018230, Project Item Line Number 0740, Material Set 901823096, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9020513, Project Item Line Number 0750, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9020514, Project Item Line Number 0760, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9020811, Project Item Line Number 0770, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9020833, Project Item Line Number 0780, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9020834, Project Item Line Number 0790, Material Set 9020834, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9022651, Project Item Line Number 0800, Material Set 9022651, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9022708, Project Item Line Number 0810, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9022708, Project Item Line Number 0810, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9022708, Project Item Line Number 0810, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9023130, Project Item Line Number 0820, Material Set 902313096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9023130, Project Item Line Number 0820, Material Set 902313096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9023130, Project Item Line Number 0820, Material Set 902313096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9024281, Project Item Line Number 0830, Material Set 902428196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9025200, Project Item Line	No Remark was entered by Engineer	ellisc2	Overridden
1110000			D 40 6

Revision 4/1/2020 Page 12 of 54



### **Exceptions (Discrepancies) This Estimate Period**

Exception   Discreption   Di	Exceptions (Discrepancies) This Estimate Period			
Addition Secondary Des Busiliaries Medical (1902) (1903) (	Exceptions / Discrepencies	Explanation		Status
Namer OSSA, Material Ses (1922/2006). Autorial 4000FCC - Electrical Condus Material, Acceptance Action Genetis (1902/2016). In studients.  Editantal Exception Type: Insufficient Materials: Project (1922/2018), firm 902/2016). Project film Illiance Acceptance Action Genetis (1902/2016). En studients.  Editantal Exception Type: Insufficient Materials: Project (1922/2018), firm 902/2016). Project film Illiance Acceptance Action Genetis (1902/2016). En studients.  Patients (Exception Type: Insufficient Materials: Project (1922/2018), firm 902/2016). Project film Illiance Acceptance Action Genetis (1902/2018). En studients.  Patients (Exception Type: Insufficient Materials: Project (1922/2018), firm 902/2016). Project film Illiance Acceptance Action Genetis (1902/2018). Project (1922/2018). Project (1				
Number (108), Marterial Set (10027) 2000, Anterial 1 (108) ECC - Electrical Conduit Materials, Acceptance Action  Estimate Exception Type: Insufficient Materials: Project JSSSSSSS, Item 9028102, Project Item Line Number (108), Marterial 50 (102) 1000, Marterial 90027 (100). Traffo Signish Materials, Acceptance Action Gerario (10027) (100) 1000 1000 1000 1000 1000 1000 10	Number 0850, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance	No Remark was entered by Engineer	ellisc2	Overridden
Number 0707, Material Ses 902021006, Material PODZTSXX - Traith Signals Material, Acceptance Action  Estimate Exception Type. Institutional Materials: Project 9550558, lien 90222005, Project then Line Number 0700, Materials Ses 90222006, Material PODZTSXX - Traith Signals Materials, Acceptance Action Correct GODZTSXX in institutional.  Estimate Exception Type. Institutional Materials: Project 9550558, lien 90222006, Project then Line Number 0700, Materials Ses 90222006, Material OXDZTSXX - Traith Signals Materials, Acceptance Action Correct GODZTSXX in institutional.  Estimate Exception Type. Institutional Materials: Project 9550558, lien 90223010, Project then Line Number 0700, Material Ses 100225006, Material OXDZTSXX - Traith Signals Materials, Acceptance Action Correct GODZTSXX in institutional.  Estimate Exception Type. Institutional Materials: Project 9550558, lien 9022301, Project then Line Number 0700, Material Ses 100225006, Material OXDZTSXX - Traith Signals Materials, Acceptance Action Correct GODZTSXX in institutional.  Estimate Exception Type. Institutional Materials: Project 9550558, lien 9022301, Project then Line Number 0700, Material Ses 100223108, Material Vision of Vision Acceptance Action Correct GODZTSXX in institutional.  Estimate Exception Type Institutional Materials: Project 9550558, lien 9022301, Project then Line Number 0700, Material Ses 100223108, Material Vision of Vision Project then Line Number 0700, Material Ses 100223108, Material Vision Project 1950508, lien 9023311, Project then Line Number 0700, Material Ses 100223108, Material Vision Project 1950508, lien 9023311, Project then Line Number 0700, Material Ses 100223109, Project 1950508, lien 9023311, Project then Line Number 0700, Material Ses 100223109, Project 1950508, lien 9023311, Project then Line Number 0700, Material Ses 100223109, Project 1950508, lien 9023311, Project then Line Number 0700, Material Ses 100223109, Project 1950508, lien 9023301, Project then Line Number 0700, Material Ses 100223109, Number 1000508, Pr	Number 0860, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance	No Remark was entered by Engineer	ellisc2	Overridden
Nomber 1988, Material Set 900200196, Marterial Set 90020196, Marterial Set 900	Number 0870, Material Set 902810096, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	ellisc2	Overridden
Number 0890, Material Set 9028302096, Material 9002FTSXX-Traffic Signals Material, Acceptance Action Generic 0027TSX is insufficient.  Eliminate Exception Type: Insufficient Materials: Project J98530838, Item 9028310, Project Item Line Number 0000, Material Set 902830896, Material 9002FTSXX-Traffic Signals Material, Acceptance Action Generic 0027TSX is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J98530838, Item 9028310, Project Item Line Number 0100, Material Set 90233106, Material 902FTSXX-Traffic Signals Material, Acceptance Action Generic 0027TSX is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J98530838, Item 9028311, Project Item Line Number 0100, Material Set 90283105, Material 902FTSXX-Traffic Signals Materials, Acceptance Action Generic 0027TSX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J98530838, Item 9028311, Project Item Line Number 0300, Material 902FTSX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J98530838, Item 9028311, Project Item Line Number 0300, Material 902FTSX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J98530838, Item 9028311, Project Item Line Number 0300, Material 902FSPF is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J98530838, Item 9028311, Project Item Line Number 0300, Material 902FSPF is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J98530838, Item 902991, Project Item Line Number 0300, Material 902FSPF is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J98530838, Item 9029901, Project Item Line Number 0300, Material 90492015 Available 19902015	Number 0880, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	ellisc2	Overridden
Number 0900. Material Set 002830986, Material 002715XX. Traffic Signals Material. Acceptance Action Genetic O0275XX in strudiciont.  Elatimate Exception Type: Insufficient Materials: Project J9830988, Item 9028310, Project Item Line Number 01901. Material Set 002831046, Material 00275XX. Traffic Signals Material. Acceptance Action Genetic O0275XX is strudiciont.  Elatimate Exception Type: Insufficient Materials: Project J9830988, Item 9028811, Project Item Line Number 01903. Material 00275XX. Traffic Signals Material. Acceptance Action Genetic O0275XX is strudiciont.  Elatimate Exception Type: Insufficient Materials: Project J9830988, Item 9028811, Project Item Line Number 01903. Material Set 002891 is strudiciont.  Elatimate Exception Type: Insufficient Materials: Project J9830988, Item 9028811, Project Item Line Number 01903. Material 00275XX. Traffic Signals Material. Acceptance Action Genetic 1002789F is insufficient.  Elatimate Exception Type: Insufficient Materials: Project J9830988, Item 9028811, Project Item Line Number 9030, Material 002789F is insufficient.  Elatimate Exception Type: Insufficient Materials: Project J9830988, Item 9028811, Project Item Line Number 9030, Material 002789F is insufficient.  Elatimate Exception Type: Insufficient Materials: Project J9830988, Item 9028811, Project Item Line Number 9030, Material 9027897 is insufficient.  Elatimate Exception Type: Insufficient Materials: Project J9830988, Item 9028902, Project Item Line Number 9030, Material 9028902, Material 90278902, Project Item Line Number 9030, Material 9028902, Project J9830988, Item 9029902, Project Item Line Number 9030, Material 9029902, Materia	Number 0890, Material Set 902830296, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	ellisc2	Overridden
Number 0191, Material Set 002331008, Material 000275XX - Traffic Signals Material, Acceptance Action Generic 000275XX in insufficient Estimate Exception Type Insufficient Materials Project J9830038, Item 902811, Project Item Line Number 0303, Material Set 00231100, Material 00275XX - Traffic Signals Material Acceptance Action Generic 000275XX in insufficient Estimate Exception Type Insufficient Materials Project J9830038, Item 9028810, Project Item Line Number 0303, Material Set 00281100, Material 100276PF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 100276PF in insufficient Number 0304, Material Set 00281100, Material 100276PF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 100276PF in insufficient Number 0304, Material Set 00281100, Material 100276PF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 100276PF in insufficient Number 0304, Material Set 00281100, Material 100276PF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 100276PF in insufficient Number 0304, Material Set 00281100, Material 100276PF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 100276PF in insufficient Number 0304, Material Set 00281100, Material 100276PF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 100276PF in insufficient Number 0304, Material Set 00281100, Material 100276PF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 100276PF in insufficient Number 0304, Material Set 00281100, Material 100276PF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 100276PF in insufficient Number 0304, Material Set 0028100, Material 100276PF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Type Insufficient Materials: Project J983038, Item 9029002, Project Item Line Number 0304, Material Set 0028002, Material 000275XX - Traffic Signals Material, Acceptance Action Generic 000275XX in insufficient Number 0304, Material Set 0028002, Material 000275XX - Traffic Signals Material, Acceptance Action Generic 000275XX	Number 0900, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	ellisc2	Overridden
Number 9820. Material Set 9926331196, Material 0902TSXX. Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9830638, Item 9028911, Project Item Line Number 9030. Material 9028911 project Item Line Number 9030. Material Set 90289196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9830638, Item 9028911, Project Item Line Number 9030. Material Set 902891196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9830638, Item 9028901, Project Item Line Number 9030. Material Set 90289126, Material 1082PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9830638, Item 9029901, Project Item Line Number 9030. Material 9029901, Material 902075XX. Traffic Signals Material, Acceptance Action Generic 0092TSXX in insufficient.  Estimate Exception Type: Insufficient Materials: Project J9830638, Item 9029902, Project Item Line Number 9030. Material 9029902, Material 902902, Project Item Line Number 9030, Material 9029902, Material 902902, Project Item Line Number 9030, Material 9029902, Material 902902, Project Item Line Number 9030, Material 9029902, Material 902902, Project Item Line Number 9030, Material 9029902, Material 902902, Project Item Line Number 9030, Material 9029902, Material 902902, Project Item Line Number 9030, Material 9029902, Material 902902, Project Item Line Number 9030, Material 9029902, Material 902902, Project Item Line Number 9030, Material 9029902, Material 902902, Project Item Line Number 9030, Material 9029902, Material 902902, Project Item Line Number 9030, Material 9029902, Material 902902, Project Item Line Number 9030, Material 9029902, Material 902902, Project Item Line Number	Number 0910, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	ellisc2	Overridden
Number 0930, Material Set 902891096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient Materials. Project J9S30838, Item 9028811, Project Item Line Number 0960, Material Set 9028811	Number 0920, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	ellisc2	Overridden
Number 0940, Material Set 902381196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. Materials: Project J8530638, Item 9023812, Project Item Line Number 0950, Material Set 9023812, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. Statistical Exception Type: Insufficient Materials: Project J8530638, Item 9023901, Project Item Line Number 5022. Material Set 9022901, Material Set 9022902, Material Set 9023902, Material Set 9023902, Material 90275XX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J8530638, Item 9023902, Project Item Line Number 0900, Material Set 9023902, Material 9002TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9530638, Item 9023902, Project Item Line Number 0900, Material Set 9023902, Material 9002TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9530638, Item 9023902, Project Item Line Number 1000, Material Set 9023902, Material 9002TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9530638, Item 9102902, Project Item Line Number 1000, Material Set 9023902, Material 9002TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9530638, Item 9102201, Project Item Line Number 1000, Material Set 91022096, Material 9002TSXX - Traffic Signals Material Number 1002 Materia	Number 0930, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber,	No Remark was entered by Engineer	ellisc2	Overridden
Number 0950, Material 5et 902881296, Material 1062PBFF - Pull box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBFP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S30638, Item 9029902, Project Item Line Number 0002. Material 5et 9029902, Project Item Line Number 0970, Material 5et 9029902, Material 5et 9029902, Project Item Line Number 0980, Material 5et 9029902, Material 5et 9029902, Material 5et 9029902, Project Item Line Number 0980, Material 5et 9029902, Material 5et 902902, Material 5et 9029902, Material 5et 902902, Material 5et 9029	Number 0940, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber,	No Remark was entered by Engineer	ellisc2	Overridden
Number 5002, Material 581 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S30638, Item 9029902, Project Item Line Number 0970, Material 581 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S30638, Item 9029902, Project Item Line Number 0980, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S30638, Item 9029902, Project Item Line Number 0980, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S30638, Item 9029902, Project Item Line Number 1090, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S30638, Item 9029902, Project Item Line Number 1000, Material Set 902902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S30638, Item 9105200, Project Item Line Number 1000, Material Set 910520098, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S30638, Item 9107201, Project Item Line Number 1000, Material Set 91082098, Material 9020TSXX - Traffic Signals Material, Acceptance Action Generic 1060EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S30638, Item 9108408, Project Item Line Number 1000, Material Set 91082098, Material 0900TSXX - Traffic Signals Material, Acceptance Action Generic 0900TSXX is insufficient.  Estimate Exception Type: Insufficient Materials:	Number 0950, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber,	No Remark was entered by Engineer	ellisc2	Overridden
Number 0970, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 9002TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9029902, Project Item Line Number 0980, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9029902, Project Item Line Number 0900, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9029902, Project Item Line Number 1000, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9105200, Project Item Line Number 1006, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient Materials: Project J9S3063B, Item 9107201, Project Item Line Number 1070, Material Set 910720196, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient Materials: Project J9S3063B, Item 9107201, Project Item Line Number 1080, Material Set 910720196, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9108208, Project Item Line Number 1080, Material Set 91082098, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0002TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9108408, Project Item Line Number 1090, Material Set 91082098, Material 902TSXX - Traffic Signals Material, Acceptance Action Generic 0002TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9108408, Project Item Line Number 1000, Material Set	Number 5002, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	ellisc2	Overridden
Number 0980, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9029902, Project Item Line Number 10990, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9029902, Project Item Line Number 1000, Material Set 9029902, Material 902975XX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9105200, Project Item Line Number 1060, Material Set 91052009B, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9107201, Project Item Line Number 1070, Material Set 91072019B, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9108208, Project Item Line Number 1070, Material Set 91072019B, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9108208, Project Item Line Number 1080, Material Set 91072019B, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 1060EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9108408, Project Item Line Number 1080, Material 91082089B, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0901LHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9108418, Project Item Line Number 1100, Material Set 91084089B, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 1062PBF is insufficient.  Estimate Exception Type: Insufficient Materia	Number 0970, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	ellisc2	Overridden
Number 0990, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9029902, Project Item Line Number 1000, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9105200, Project Item Line Number 1060, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9107201, Project Item Line Number 1070, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9107201, Project Item Line Number 1070, Material Set 910720196, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9108208, Project Item Line Number 1070, Material Set 910820896, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9108208, Project Item Line Number 1080, Material Set 910820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0901LHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9108811, Project Item Line Number 1090, Material Set 910881196, Material 1082PBFF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBFF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9108816, Project Item Line Number 1100, Material Set 910881196, Material 1062PBFF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBFF is insufficient.	Number 0980, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	ellisc2	Overridden
Number 1000, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9105200, Project Item Line Number 1060, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9107201, Project Item Line Number 1070, Material Set 910720196, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient Materials: Project J9S3063B, Item 9108208, Project Item Line Number 1080, Material Set 910820896, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 1060EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9108408, Project Item Line Number 1090, Material Set 910840896, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 10901LHX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9108408, Project Item Line Number 1090, Material Set 9108810896, Material 9091LHXX - Highway Lighting Material, Acceptance Action Generic 10901LHX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9108811, Project Item Line Number 1100, Material Set 910881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.  No Remark was entered by Engineer  No Remark was entered by Engineer  No Remark was entered by Engineer  ellisc2 Overridden Number 1100, Material Set 910881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Number 0990, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	ellisc2	Overridden
Number 1060, Materiál Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9107201, Project Item Line No Remark was entered by Engineer Action Generic 1060EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9108208, Project Item Line No Remark was entered by Engineer No Remark was entered by Engineer  Bellisc2 Overridden  Umber 1080, Material Set 910820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient Materials: Project J9S3063B, Item 9108408, Project Item Line Number 1090, Material Set 910840896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9108811, Project Item Line Number 1090, Material Set 91084196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9108816, Project Item Line Number 1100, Material Set 910881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9108816, Project Item Line Number 1110, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Number 1000, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	ellisc2	Overridden
Number 1070, Material Set 910720196, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9108208, Project Item Line Number 1080, Material Set 910820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9108408, Project Item Line Number 1090, Material Set 910840896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9108811, Project Item Line Number 1000, Material Set 910881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9108816, Project Item Line Number 1110, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is Insufficient.  No Remark was entered by Engineer	Number 1060, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance	No Remark was entered by Engineer	ellisc2	Overridden
Number 1080, Material Set 910820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9108408, Project Item Line No Remark was entered by Engineer  Winder 1090, Material Set 910840896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9108811, Project Item Line Number 1100, Material Set 910881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.  No Remark was entered by Engineer  Winder Acceptance Action Generic 1062PBPF is insufficient.  No Remark was entered by Engineer  No Remark was entered by Engineer  Winder Acceptance Action Generic 1062PBPF is insufficient.  No Remark was entered by Engineer  Winder Acceptance Action Generic 1062PBPF is insufficient.	Number 1070, Material Set 910720196, Material 1060EC - Electrical Conduit Material, Acceptance	No Remark was entered by Engineer	ellisc2	Overridden
Number 1090, Material Set 910840896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9108811, Project Item Line Number 1100, Material Set 910881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.  No Remark was entered by Engineer  No Remark was entered by Engineer  ellisc2 Overridden  No Remark was entered by Engineer  No Remark was entered by Engineer  ellisc2 Overridden  varieties Exception Type: Insufficient Materials: Project J9S3063B, Item 9108816, Project Item Line Number 1110, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is Insufficient.	Number 1080, Material Set 910820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	ellisc2	Overridden
Number 1100, Material Set 910881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9108816, Project Item Line Number 1110, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.  No Remark was entered by Engineer  ellisc2 Overridden	Number 1090, Material Set 910840896, Material 0901LHXX - Highway Lighting Material, Acceptance	No Remark was entered by Engineer	ellisc2	Overridden
Number 1110, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Number 1100, Material Set 910881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber,	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B. Item 9109901. Project Item Line No Remark was entered by Engineer ellisc2 Overridden	Number 1110, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber,	No Remark was entered by Engineer	ellisc2	Overridden
Number 5003, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.		No Remark was entered by Engineer	ellisc2	Overridden

Revision 4/1/2020 Page 13 of 54



### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9109902, Project Item Line Number 1120, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9109902, Project Item Line Number 1130, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9109902, Project Item Line Number 1140, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9109903, Project Item Line Number 1150, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6161005, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged

Revision 4/1/2020 Page 14 of 54



# 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 POSTEI To Date (See repor generated date)
11217-H03	J9S3063B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.0
		0001	0020	2063000	CLASS 3 EXCAVATION	9.00	3.00	12.00	CUYD	12.00	\$100.00	\$1,200.0
		0001	0030	2071000	LINEAR GRADING CLASS 1	1.80	0.00	1.80	STA	1.80	\$1,200.00	\$2,160.0
		0001	0040	2072000	LINEAR GRADING CLASS 2	22.50	1.00	23.50	STA	23.50	\$3,800.00	\$89,300.
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	86.80	36.20	123.00	TONS	123.00	\$112.00	\$13,776.
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	829.50	60.11	889.61	TONS	889.61	\$112.50	\$100,081.
		0001	0070	4071005	TACK COAT	752.00	-189.00	563.00	GAL	563.00	\$5.00	\$2,815.
		0001	0080	4134000	BITUMINOUS FOG SEAL	154.00	-154.00	0.00	GAL	0.00	\$5.00	\$0.
		0001	0090	5021340	TYPE A2 SHOULDER	209.90	0.00	209.90	SQYD	209.90	\$65.00	\$13,643.
		0001	0100	6044011	PIPE COLLAR, TYPE A	4.00	-1.00	3.00	EA	3.00	\$1,000.00	\$3,000.
		0001	0110	6081012	TRUNCATED DOMES	100.00	0.00	100.00	SQFT	100.00	\$25.00	\$2,500
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	3.30	3.40	6.70	SQYD	6.70	\$250.00	\$1,675.
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	893.10	2.00	895.10	SQYD	895.10	\$55.00	\$49,230.
		0001	0140	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	885.00	-11.00	874.00	LF	874.00	\$42.00	\$36,708.
		0001	0150	6091052	CURB AND GUTTER TYPE B	230.00	8.00	238.00	LF	238.00	\$125.00	\$29,750
		0001	0160	6097000	ROCK LINING	27.00	110.20	137.20	CUYD	137.20	\$60.00	\$8,232
		0001	0170	6099902	MISC.MODIFIED TYPE B GUTTER AND PLATE	4.00	-4.00	0.00	EA	0.00	\$4,000.00	\$0.
		0001	0180	6099902	MISC.TYPE A GUTTER AND COVER	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000
		0001	0190	6161005	CONSTRUCTION SIGNS	496.00	0.00	496.00	SQFT	631.00	\$8.00	\$5,048
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$48.00	\$96
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	50.00	101.00	151.00	EA	151.00	\$20.00	\$3,020
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,200
		0001	0230	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	122.00	0.00	122.00	LF	122.00	\$153.00	\$18,666
		0001	0240	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	340.00	0.00	340.00	LF	340.00	\$108.00	\$36,720
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000
		0001	0260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200
		0001	0270	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	66.00	0.00	66.00	LF	66.00	\$5.50	\$363
		0001	0280	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	378.00	0.00	378.00	LF	378.00	\$6.60	\$2,494
		0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	209.00	61.00	270.00	LF	270.00	\$26.40	\$7,128
		0001	0300	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	24.00	0.00	24.00	LF	24.00	\$26.40	\$633
		0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	9.00	\$374.00	\$3,366
		0001	0320	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$704.00	\$2,112
		0001	0330	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	3.00	\$550.00	\$1,650
		0001	0340	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	400.00	0.00	400.00	LF	100.00	\$1.65	\$165
		0001	0350	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	800.00	0.00	800.00	LF	0.00	\$1.65	\$0
		0001	0360	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	36.00	0.00	36.00	LF	0.00	\$4.95	\$0
		0001	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,287.00	364.00	5,651.00	LF	5,651.00	\$0.35	\$1,977
		0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,128.00	-126.00	4,002.00	LF	4,002.00	\$0.35	\$1,400
		0001	0390	6207001	PAVEMENT MARKING REMOVAL	1,250.00	0.00	1,250.00	LF	0.00	\$2.20	\$0
		0001	0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	15.00	0.00	15.00	EA	14.00	\$137.50	\$1,925
		0001	0410	6209902	MISC."PREFORMED THERMOPLASTIC PAVEMENT MARKING,	3.00	0.00	3.00	EA	3.00	\$1,320.00	\$3,960
		0001	0420	6209902	PLAQUE"  MISC."PREFORMED THERMOPLASTIC PAVEMENT MARKING, ROUTE SHIELD"	3.00	0.00	3.00	EA	3.00	\$1,650.00	\$4,950
		0001	0430	6209902	MISC.INSTALL "PREFORMED THERMOPLASTIC PAVEMENT	2.00	0.00	2.00	EA	2.00	\$220.00	\$440.

Revision 4/1/2020 Page 15 of 54



# 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 Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTI To Date (See repo generated date)
11217-H03	J9S3063B				MARKING, ROUTE SHIELD"							
		0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,619.00	0.00	1,619.00	SQYD	1,619.00	\$6.89	\$11,154
		0001	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,745.00	0.00	1,745.00	SQYD	1,745.00	\$6.89	\$12,023
		0001	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000
		0001	0470	7250412	12 IN. PIPE GROUP C	70.00	4.00	74.00	LF	74.00	\$60.00	\$4,440
		0001	0480	7261018	18 IN. PIPE GROUP A	23.00	-7.00	16.00	LF	16.00	\$90.00	\$1,440
		0001	0490	7261030	30 IN. PIPE GROUP A	10.00	0.00	10.00	LF	10.00	\$110.00	\$1,100
		0001	0500	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	-1.00	2.00	EA	2.00	\$300.00	\$600
		0001	0510	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	0.00	1.00	EA	1.00	\$600.00	\$600
		0001	0520	8051000A	SECTION SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.80	\$5,280.00	\$4,22
		0001	0530	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	45.00	\$25.00	\$1,12
		0001	0540	8061006	ALTERNATE DITCH CHECK	130.00	0.00	130.00	LF	0.00	\$18.00	\$1,12
			0550	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	7.40	\$6.00	\$4
		0001	0560	8061017	TEMPORARY SEEDING		0.00		ACRE	1.00	\$2,500.00	\$2,50
		0001				1.00		1.00	LF			
		0001	0570	8061019	SILT FENCE	550.00	-120.00	430.00		430.00	\$5.00	\$2,15
		0010	0580	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	\$45.00	\$7,87
		0010	0590	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	1.00	\$3,900.00	\$3,90
		0010	0600	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,700.00	\$3,70
		0010	0610	6069902	MISC.RELOCATE CRASHWORTHY END SECTION	1.00	0.00	1.00	EA	1.00	\$2,100.00	\$2,1
		0020	0620	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8.00	0.00	8.00	EA	8.00	\$2,500.00	\$20,0
		0020	0630	9011106	BRACKET ARM, 6 FT. OR 1.8 M	3.00	0.00	3.00	EA	3.00	\$450.00	\$1,3
		0020	0640	9011110	BRACKET ARM, 10 FT. OR 3.0 M	1.00	0.00	1.00	EA	1.00	\$850.00	\$8
		0020	0650	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$950.00	\$3,8
		0020	0660	9011311	LUMINAIRE, LED-A	8.00	0.00	8.00	EA	8.00	\$350.00	\$2,8
		0020	0670	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	82.00	0.00	82.00	LF	82.00	\$16.00	\$1,3
		0020	0680	9014003	CONDUIT, 3 IN. RIGID, PUSHED	189.00	0.00	189.00	LF	189.00	\$25.00	\$4,7
		0020	0690	9015010	TRENCHING TYPE I	585.00	0.00	585.00	LF	585.00	\$4.25	\$2,4
		0020	0700	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	6.00	\$1,000.00	\$6,0
		0020	0710	9016112	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	\$2,300.00	\$6,9
		0020	0720	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	780.00	0.00	780.00	LF	780.00	\$1.50	\$1,1
		0020	0730	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,530.00	0.00	1,530.00	LF	1,530.00	\$10.00	\$15,3
		0020	0740	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	8.00	\$1,500.00	\$12,0
		0030	0750	9020513	SIGNAL HEAD, TYPE 3B	19.00	0.00	19.00	EA	19.00	\$900.00	\$17,1
		0030	0760	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$975.00	\$3,9
		0030	0770	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.00	0.00	6.00	EA	6.00	\$550.00	\$3,3
		0030	0780	9020833	SH-FLAT SHEET - SIGNAL SIGN	72.00	0.00	72.00	SQFT	72.00	\$41.00	\$2,9
		0030	0790	9020834	SIGNAL SIGN, MOUNTING HARDWARE	14.00	0.00	14.00	EA	14.00	\$210.00	\$2,9
		0030	0800	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	9.00	0.00	9.00	EA	9.00	\$350.00	\$3,1
		0030	0810	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	0.00	6.00	EA	6.00	\$850.00	\$5,1
		0030	0820	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	9.00	0.00	9.00	EA	9.00	\$9,850.00	\$88.6
		0030	0830	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8	3.00	0.00	3.00	EA		\$18,500.00	\$55,5
					PHASE NEMA CONTROLLER							
		0030	0840	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	42.00	0.00	42.00	LF	42.00	\$12.25	\$5
		0030	0850	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	335.00	0.00	335.00	LF	335.00	\$15.75	\$5,2
		0030	0860	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	655.00	0.00	655.00	LF	655.00	\$21.50	\$14,0
		0030	0870	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	900.00	0.00	900.00	LF	900.00	\$1.25	\$1,1

Page 16 of 54 Revision 4/1/2020



# 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.

						D						T
ract ITRACT	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)
H03	J9S3063B	0030	0880	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	210.00	0.00	210.00	LF	210.00	\$2.25	\$472.5
		0030	0890	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,540.00	0.00	1,540.00	LF	1,540.00	\$2.25	\$3,465.0
		0030	0900	9028308	CABLE, 16 AWG 2 CONDUCTOR	650.00	0.00	650.00	LF	650.00	\$1.75	\$1,137.5
		0030	0910	9028310	CABLE, 16 AWG 5 CONDUCTOR	660.00	0.00	660.00	LF	660.00	\$2.25	\$1,485.0
		0030	0920	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,900.00	0.00	2,900.00	LF	2,900.00	\$2.25	\$6,525.0
		0030	0930	9028810	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	6.00	\$1,000.00	\$6,000.0
		0030	0940	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.0
		0030	0950	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	\$2,300.00	\$6,900.0
		0030	0960	9029100	BASE, CONCRETE	35.70	5.94	41.64	CUYD	41.64	\$1,500.00	\$62,460.0
		0030	0970	9029902	MISC.AUDIBLE AND TACTILE PEDESTRIAN PUSH BUTTON	6.00	0.00	6.00	EA	6.00	\$800.00	\$4,800.0
		0030	0980	9029902	ASSEMBLY MISC.COMBINATION PAD MOUNTED 120V/240V POWER	3.00	0.00	3.00	EA	3.00	\$16,950.00	\$50,850.0
					SUPPLY AND LIGHTING CONTROLLER WITH UPS							
		0030	0990	9029902	MISC.INSTALL ETHERNET SWITCH AND POWER SUPPLY	3.00	0.00	3.00	EA	3.00	\$1,600.00	\$4,800.0
		0030	1000	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTOR	9.00	0.00	9.00	EA	9.00	\$5,650.00	\$50,850.0
		0040	1010	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$4,200.00	\$1,680.0
		0040	1020	9031220	PIPE POSTS	280.00	0.00	280.00	LB	280.00	\$9.00	\$2,520.0
		0040	1030	9035069A	SHF-FLAT SHEET FLUORESCENT	27.00	0.00	27.00	SQFT	27.00	\$38.00	\$1,026.0
		0050	1040	9103715	CCTV POLE FOUNDATION, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.00	-1.00	0.00	EA	0.00	\$10,250.00	\$0.0
		0050	1050	9103745	CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.00	-1.00	0.00	EA	0.00	\$12,250.00	\$0.0
		0050	1060	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	1,126.00	0.00	1,126.00	LF	1,126.00	\$12.25	\$13,793.5
		0050	1070	9107201	CONDUIT, 3 IN., RIGID, PUSHED	302.00	0.00	302.00	LF	302.00	\$21.25	\$6,417.5
		0050	1080	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	1,060.00	0.00	1,060.00	LF	1,060.00	\$1.75	\$1,855.0
		0050	1090	9108408	WIRE, 8 AWG, BARE NEUTRAL	360.00	0.00	360.00	LF	360.00	\$2.00	\$720.0
		0050	1100	9108811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	5.00	\$1,500.00	\$7,500.
		0050	1110	9108816	PULL BOX, PREFORMED CLASS 5	3.00	0.00	3.00	EA	3.00	\$2,350.00	\$7,050.
		0050	1120	9109902	MISC.CCTV CAMERA TERMINAL CABINET, POLE MOUNTED	1.00	0.00	1.00	EA	1.00	\$4,300.00	\$4,300.
		0050	1130	9109902	MISC.CCTV BATTERY BACKUP, POLE MOUNTED	1.00	0.00	1.00	EA	1.00	\$6,950.00	\$6,950.
		0050	1140	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$3,350.00	\$3,350.0
		0050	1150	9109903	MISC.FIBER OPTIC CABLE, 24-FIBER SINGLE MODE	1,970.00	-570.00	1,400.00	LF	1,400.00	\$4.25	\$5,950.0
		0001	5001	6099902		0.00	4.00	4.00	EA	4.00	\$4,600.00	\$18,400.
		0030	5002	9029901		0.00	1.00	1.00	LS	1.00	\$31,290.00	\$31,290.0
		0050	5003	9109901		0.00	1.00	1.00	LS		\$32,731.64	\$32,731.
		0001	5004	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	36.00	36.00	EA	36.00	\$36.75	\$1,323.
		0001	5005	6161040	FLASHING ARROW PANEL	0.00	2.00	2.00	EA	2.00		\$525.
												\$1,575.
		0001	5006	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00		
		0001	5007	3049901		0.00	1.00	1.00	LS		\$10,925.86	\$10,925.
		0001	5008	7039901		0.00	1.00	1.00	LS	1.00	\$3,569.85	\$3,569.
				The state of the s	ate as of Report Generated Date							\$1,301,544.2

Revision 4/1/2020 Page 17 of 54



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

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

Project: J9S3063B

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
5001	6099902	MISC. PAVED DRAINAGE	12/27/22	1/3/23	4.00	EA	Rte M Scott County	181+72.27		188+81.00		Modified gutter and plates installed on 11/28/2022
5002	9029901	MISC.	12/27/22	1/3/23	1.00	LS	Rte M Scott County					Trenching power supply for Ameren.
5003	9109901	MISC. ITS	12/27/22	1/3/23	1.00	LS	Rte M Scott County	189+69	22' Rt			CCTV pole installation. work preformed on 11/21/2022
5004	6161033	DIRECTIONAL INDICATOR BARRICADE	12/27/22	1/3/23	36.00	EA	Rte M Scott County	89				Dibs used for I55 NB/SB lane drops for CCTV pole on 11/21/2022
5005	6161040	FLASHING ARROW PANEL	12/27/22	1/3/23	2.00	EA	Rte M Scott County	89				flashing arrow panels used for CCTV pole on 11/21/2022
5006	6181000	MOBILIZATION	12/27/22	1/3/23	1.00	LS	Rte M Scott County					mobilization for lane drops used for CCTV pole install on 11/21/2022
5007	3049901	MISC. AGGREGATE FOR BASE	12/27/22	1/3/23	1.00	LS	Rte M Scott County	434+26.80	37.82	436+95.37	36.86	work preformed on 11/21/2022
5008	7039901	MISC. CONCRETE CONSTRUCTION	12/27/22	1/3/23	1.00	LS	Rte M Scott County	429+29.89				work preformed on 9/7/2022

Section   Sect	5007	3049901	MISC.	AGGREGATE FOR BA	SE	12/27/22	1/3/23	1.00	LS	Rte M Scott	County			434+26.80	37.82	436+95.37	36.86	work preforme	d on 11/21/2022	
	5008	7039901	MISC.	CONCRETE CONSTR	UCTION	12/27/22	1/3/23	1.00	LS	Rte M Scott	County			429+29.89				work preforme	ed on 9/7/2022	
	The infor	rmation b	elow t	this line are detail	s for Construction Signature	gns (if ap	plicable	).												
### August 1,1022   64   *** *** *** *** *** *** *** *** ***									nforma	ition	Station	Log Mile	Location	Number o	f Items	SF Each Sign	1 8	Special Sign	SF Each Special Sign	Total SF to Post
NOOMERCE   100	J9S3063B	0190		July 22, 2022	64		WO21-	5 48x48 AHEAD	16.00	SHOULDER	424+54.62		Rte M	4		16.00				64.00
September 2,7022   144				August 1, 2022	64		WO20-	1 48x48 BRIDGE/R	16.00 AMP V	O VORK AHEAD	188+80		Bus. 61	2.00		16.00				32.00
CALCEST   CALC							WO20-7 (SYMB)	7 48x48 OL) WITH	16.00 FLAGS	FLAGGER	188+80		Bus. 61	2.00		16.00				32.00
NOADS   4848 1800   1500   1				September 2, 2022	124				4 6.00	0 WORK ZONE		7.125	Rte M EB	1.00		6.00				6.00
CONSTITY - 480-4 AS DATE CURE   0.556   Ris MAY   1.00   8.00							WO20-	1 48v48	16.00 AMP V	O VORK AHEAD		0.359	Rte M WB	1.00		16.00				16.00
CONTROL   ALCO							CONST	-7 48x24				0.385	Rte M WB	1.00		8.00				8.00
TONE NO PHONE 2006							CONST	-7 48x24	8.00	RATE OUR		7.004	Rte M EB	1.00		8.00				8.00
WOOD-   Reset \$100   ROUTE							CONST	-8 48x36	12.0 70NF	0 WORK		7.037	Rte M EB	1.00		12.00				12.00
RO   300-8 1200 SPEED LIMIT   7.123   Re In Fig.   1.00   12.0							WO20-	1 48x48	16.00	)		7.043	Rte M EB	1.00		16.00				16.00
CODS-69 - 96-24 - 60 W ORNER ZONE   CODE							R2-1					7.125	Rte M EB	1.00		12.00				12.00
RP-1   38-48   12-00 SPEED LIMIT							GO20-5		4 6.00	0 WORK ZONE		0.277	Rte M WB	1.00		6.00				6.00
ROADBROGERNAM WORK ANEAD   10.0   12.00   12							R2-1	,	12.00 S	SPEED LIMIT		0.277	Rte M WB	1.00		12.00				12.00
COMSTA #ADM 12.00 VORK   COMEN NO PHONE PROCESSION   COM												0.079	155 SB Off Ramp	1.00		16.00				16.00
November 21, 2022   878   49-84   16.00   16.00   15.00   15.00   15.00   16							CONST	-8 48x36	12.0	0 WORK		0.342	Rte M WB	1.00		12.00				12.00
W0201   484/8   16.00   ROLDINGREGE   READ				November 21, 2022	67		WO5-1	48x48	16.00			0.150	155 SB On Ramp	1.00		16.00				16.00
R2-1 364-8 12:00 SPEED LIMIT XX R12-04 SPEED LIMIT XX R12-04 SPEED LIMIT SX SPEED							WO20-	1 48x48	16.00	)		0.117	I55 SB On Ramp	1.00		16.00				16.00
WO3-2 49x48 16.00 YIELD AMEAD   0.203   155 SB On Ramp   1.00   16.0							R2-1					0.186	I55 SB On Ramp	1.00		12.00	Speed	d Limit 60 MPH		12.00
SYMBOL    Seption   Sept							R1-2	48 TRI	6.93 YI	IELD		0.231	I55 SB On Ramp	1.00		6.93				6.93
R2-1 38-48 12.00 SPEED LIMIT							WO3-2 (SYMB)	48x48 OL)	16.00	YIELD AHEAD		0.203	I55 SB On Ramp	1.00		16.00				16.00
NOX   NOZD-5					156		See Sp	ecial Sign I	Details											
W0205-5 46M-8 1600   88.8   155 NB   2.00   16.00   16.00   32.00							R2-1 XX	36x48 1	2.00 S	SPEED LIMIT		92.6	155 NB	2.00		12.00	Speed	d Limit 70 MPH		24.00
R2-1 36x48 12.00 SPEED LIMIT 89 I55 SB 2.00 12.00 Speed Limit 70 MPH 24.00  WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) 155 NB 1.00 16.00 16.00 16.00  RICHTICENTERILET LANE CLOSED R2-1 36x48 12.00 SPEED LIMIT XX  GC20-Sap 36x24 6.00 WORK ZONE (PLAQUE) 89.3 I55 NB 2.00 12.00 Speed Limit 60 MPH 24.00  R2-1 36x48 12.00 SPEED LIMIT 90.2 I55 SB 2.00 6.00 12.00 Speed Limit 60 MPH 24.00  R2-1 36x48 12.00 SPEED LIMIT 90.2 I55 SB 2.00 12.00 Speed Limit 60 MPH 24.00  R2-1 36x48 12.00 SPEED LIMIT 90.2 I55 SB 2.00 12.00 Speed Limit 60 MPH 12.00  R2-1 36x48 12.00 SPEED LIMIT 90.2 I55 SB 2.00 6.00 12.00 Speed Limit 60 MPH 12.00  R2-1 36x48 12.00 SPEED LIMIT 90.2 I55 SB 2.00 6.00 12.00 Speed Limit 60 MPH 12.00  R2-1 36x48 16.00 MERGE (ARROW SYMBOL) 16.00 16.00 16.00 16.00  R0-1 46x48 16.00 MERGE 90.4 I55 SB 1.00 16.00 16.00 16.00 16.00  ROAD RICHTICENTERILET LANE CLOSED ROAD 90.8 I55 SB 2.00 16.00 16.00 32.00  ROAD RICHTICENTERILET LANE CLOSED AHEAD 90.8 I55 SB 2.00 16.00 32.00  ROCHER STEPT LANE CLOSED AHEAD 90.8 I55 SB 2.00 16.00 32.00  ROCHER STEPT LANE CLOSED AHEAD 90.8 I55 SB 2.00 16.00 32.00  ROCHER STEPT LANE CLOSED AHEAD 90.8 I55 SB 2.00 16.00 33.00  ROCHER STEPT LANE CLOSED AHEAD 90.8 I55 SB 2.00 16.00 33.00							WO20-S	CENTER/L	16.00 EFT L	) ANE CLOSED		88.8	155 NB	2.00		16.00				32.00
(ARROW SYMBOL)							R2-1		2.00 S	SPEED LIMIT		89	155 SB	2.00		12.00	Speed	d Limit 70 MPH		24.00
R2-1 36x48 12.00 SPEED LIMIT XX GO20-5aP 36x24 6.00 WORK ZONE 89.3 155 NB 2.00 6.00 12.00 Speed Limit 60 MPH 24.00 R2-1 36x48 12.00 SPEED LIMIT 90.2 155 SB 2.00 12.00 Speed Limit 60 MPH 24.00 XX GO20-5aP 36x24 6.00 WORK ZONE 90.2 155 SB 2.00 6.00 12.00 Speed Limit 60 MPH 24.00 WO20-6a 48x48 16.00 MERGE 90.4 155 SB 1.00 16.00 16.00 16.00 WO20-6a 48x48 16.00 FIGHT/CENTERLEFT LANE CLOSED WO20-6 48x48 16.00 FIGHT/CENTERLEFT LANE CLOSED PO.6 155 SB 2.00 16.00 16.00 16.00 WO20-6 48x48 16.00 FIGHT/CENTERLEFT LANE CLOSED PO.6 155 SB 2.00 16.00 16.00 32.00 WO20-6 48x48 16.00 FIGHT/CENTERLEFT LANE CLOSED PO.6 155 SB 2.00 16.00 32.00 WO20-6 48x48 16.00 FIGHT/CENTERLEFT LANE CLOSED PO.6 155 SB 2.00 16.00 32.00 WO20-1 48x48 16.00 88.6 155 NB 2.00 16.00 33.00							WO4-1a	aL 48x48 W SYMBO	16.0 L)	0 MERGE		89.1	155 NB	1.00		16.00				16.00
XX GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) R2-1 36x48 12.00 SPEED LIMIT y0.2 155 SB 2.00 12.00 Speed Limit 60 MPH 24.00 GO20-5aP 36x24 6.00 WORK ZONE 90.2 155 SB 2.00 6.00 12.00 Speed Limit 60 MPH 24.00 WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)) WO20-6a 48x48 16.00 FRIGHT/CENTER/LEFT LANE CLOSED WO20-1 48x48 16.00 Speed Limit 60 MPH 16.00 16.							WO20-6 RIGHT/	6a 48x48 CENTER/L	16.0 EFT L	0 ANE CLOSED		89.1	155 NB	1.00		16.00				16.00
PLAQUE								36x48 1	12.00 S	SPEED LIMIT		89.3	155 NB	2.00		12.00	Speed	d Limit 60 MPH		24.00
XX GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)  WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)  WO20-6a 48x48 16.00  RIGHT/CENTERLEFT LANE CLOSED ROAD/BRIGGE/RAMP WORK AHEAD  WO20-5 48x48 16.00 RIGHT/CENTERLEFT LANE CLOSED ROAD/BRIGGE/RAMP WORK AHEAD  WO20-5 48x48 16.00 ROAD/BRIGGE/RAMP WORK AHEAD  WO20-1 48x48 16.00 ROAD/BRIGGE/RAMP WORK AHEAD ROAD/BRIGGE/RAMP WORK							GO20-5 (PLAQL	iaP 36x24 JE)	4 6.00	0 WORK ZONE		89.3	155 NB	2.00		6.00				12.00
(PLACUE)							R2-1 XX	36x48 1	12.00 S	SPEED LIMIT		90.2	155 SB	2.00		12.00	Speed	d Limit 60 MPH		24.00
(ARROW SYMBOL)									4 6.00	0 WORK ZONE		90.2	155 SB	2.00		6.00				12.00
RIGHTICENTERILEFT LANE CLOSED  W202-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD  W202-5 48x48 16.00 RIGHTICENTERILEFT LANE CLOSED AHEAD  W020-1 48x48 16.00 B8.6 155 NB 2.00 16.00  32.00 32.00 32.00 32.00							WO4-1a (ARRO)	aL 48x48 W SYMBO	16.0 L)	0 MERGE		90.4	155 SB	1.00		16.00				16.00
ROAD/BRIDGE/RAMP WORK AHEAD												90.4	155 SB	1.00		16.00				16.00
RIGHT/CENTER/LEFT LANE CLOSED AHEAD W020-1 48x48 16.00 88.6 I55 NB 2.00 16.00 32.00							WO20-	1 48x48 BRIDGE/R	16.00 AMP V	) VORK AHEAD		90.8	155 SB	2.00		16.00				32.00
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 88.6 I55 NB 2.00 16.00 32.00							RIGHT/	CENTER/L	16.00 EFT L	ANE CLOSED		90.6	155 SB	2.00		16.00				32.00
							WO20-	1 48x48 BRIDGE/R	16.00 AMP V	VORK AHEAD		88.6	155 NB	2.00		16.00				32.00

Revision 4/1/2020 Page 18 of 54



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9S3063B	0050	MISC. AGGREGATE	Overrun	Overrun	8	Nov 16, 2022	SYSTEM	(\$4,061.12)	
		FOR BASE			10	Dec 16, 2022	SYSTEM	\$6.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',112.00000 - 112.00000, 'is applied (if non-zero).
					11	Jan 3, 2023	SYSTEM	\$4,054.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',112.00000 - 112.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0050 -	Total						\$0.00	
	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD		Nov 2, 2022	ellisc2	\$8,393.48	10/27: \$1626.22 10/28: \$2715.49 10/31: \$4051.77
				ACAD - Tota				\$8,393.48	
				Adjustment -				\$8,393.48	
			Overrun	Overrun	7	Nov 1, 2022	SYSTEM	(\$6,943.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Jan 3, 2023	SYSTEM	\$6,943.98	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.52121 - 112.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
			Price FUEL		7	Nov 1, 2022	SYSTEM	\$2,687.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,687.68	
			Price FUEL	- Total				\$2,687.68	
	0060 -	Total						\$11,081.16	
	0070	TACK COAT	Material		7	Nov 1, 2022	SYSTEM	\$2,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$2,815.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0070 -							\$0.00	
	0090	TYPE A2 SHOULDER	Material		5	Sep 30, 2022	SYSTEM	\$8,478.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 30, 2022	SYSTEM	(\$8,478.60)	
					6	Oct 15, 2022	SYSTEM	\$13,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$13,642.20)	
					7	Nov 1, 2022	SYSTEM	\$13,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$13,642.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0090 -							\$0.00	
	0100	PIPE COLLAR, TYPE A	Material		1	Aug 1, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Aug 1, 2022	SYSTEM	(\$1,000.00)	
					2	Aug 17, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	0100	PIPE COLLAR, TYPE A	Material		2	Aug 17, 2022	SYSTEM	(\$2,000.00)	
					3	Sep 1, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Sep 1, 2022	SYSTEM	(\$2,000.00)	
					4	Sep 16, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Sep 16, 2022	SYSTEM	(\$3,000.00)	
					5	Sep 30, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 30, 2022	SYSTEM	(\$3,000.00)	
					6	Oct 15, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0100 -	· Total						\$0.00	
	0110	TRUNCATED DOMES	Material		8	Nov 16, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$500.00)	
					9	Dec 2, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$2,500.00)	
					10	Dec 16, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$2,500.00)	
					11	Jan 3, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$2,500.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0110 -	- Total						\$0.00	
	0120	6 IN. CONCRETE MEDIAN STRIP	Material		8	Nov 16, 2022	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$825.00)	
					9	Dec 2, 2022	SYSTEM	\$1,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$1,675.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	9	Dec 2, 2022	SYSTEM	(\$850.00)	
					11	Jan 3, 2023	SYSTEM	\$850.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	0120	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0120 -	Total						\$0.00	
	0130	CONCRETE SIDEWALK, 4 IN.	Material		1	Aug 1, 2022	SYSTEM	\$3,085.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Aug 1, 2022	SYSTEM	(\$3,085.50)	
					2	Aug 17, 2022	SYSTEM	\$28,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Aug 17, 2022	SYSTEM	(\$28,545.00)	
					3	Sep 1, 2022	SYSTEM	\$31,333.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Sep 1, 2022	SYSTEM	(\$31,333.50)	
					4	Sep 16, 2022	SYSTEM	\$34,996.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Sep 16, 2022	SYSTEM	(\$34,996.50)	
					5	Sep 30, 2022	SYSTEM	\$37,537.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 30, 2022	SYSTEM	(\$37,537.50)	
					6	Oct 15, 2022	SYSTEM	\$37,537.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$37,537.50)	
					7	Nov 1, 2022	SYSTEM	\$37,537.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$37,537.50)	
					8	Nov 16, 2022	SYSTEM	\$40,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$40,122.50)	
					9	Dec 2, 2022	SYSTEM	\$49,230.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$49,230.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	9	Dec 2, 2022	SYSTEM	(\$110.00)	
					11	Jan 3, 2023	SYSTEM	\$110.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0130 -	Total						\$0.00	
	0140	CONCRETE CURB (6 IN. HEIGHT AND	Material		1	Aug 1, 2022	SYSTEM	\$3,582.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		UNDER)			1	Aug 1, 2022	SYSTEM	(\$3,582.60)	
					2	Aug 17, 2022	SYSTEM	\$23,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	0140	CONCRETE	Material						Estimate Exception 4 on the current Payment Estimate.
		CURB (6 IN. HEIGHT AND UNDER)			2	Aug 17, 2022	SYSTEM	(\$23,478.00)	
					3	Sep 1, 2022	SYSTEM	\$26,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Sep 1, 2022	SYSTEM	(\$26,670.00)	
					4	Sep 16, 2022	SYSTEM	\$30,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Sep 16, 2022	SYSTEM	(\$30,030.00)	
					5	Sep 30, 2022	SYSTEM	\$31,848.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Sep 30, 2022	SYSTEM	(\$31,848.60)	
					6	Oct 15, 2022	SYSTEM	\$31,848.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$31,848.60)	
					7	Nov 1, 2022	SYSTEM	\$31,848.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$31,848.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0140 -							\$0.00	
	0150	CURB AND GUTTER TYPE B	Material		4	Sep 16, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Sep 16, 2022	SYSTEM	(\$15,000.00)	
					5	Sep 30, 2022	SYSTEM	\$25,412.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Sep 30, 2022	SYSTEM	(\$25,412.50)	
					6	Oct 15, 2022	SYSTEM	\$25,412.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$25,412.50)	
					7	Nov 1, 2022	SYSTEM	\$25,412.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$25,412.50)	
					8	Nov 16, 2022	SYSTEM	\$28,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$28,750.00)	
					9	Dec 2, 2022	SYSTEM	\$29,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$29,750.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	9	Dec 2, 2022	SYSTEM	(\$1,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	0150	CURB AND GUTTER TYPE B	Overrun	Overrun	11	Jan 3, 2023	SYSTEM	\$1,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0150 -	· Total						\$0.00	
	0160	ROCK LINING	Material		3	Sep 1,	SYSTEM	\$1,338.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Sep 1, 2022	SYSTEM	(\$1,338.00)	
					4	Sep 16, 2022	SYSTEM	\$1,338.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Sep 16, 2022	SYSTEM	(\$1,338.00)	
					5	Sep 30, 2022	SYSTEM	\$1,338.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Sep 30, 2022	SYSTEM	(\$1,338.00)	
					6	Oct 15, 2022	SYSTEM	\$1,338.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$1,338.00)	
					7	Nov 1, 2022	SYSTEM	\$1,338.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$1,338.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	9	Dec 2, 2022	SYSTEM	(\$6,612.00)	
					11	Jan 3, 2023	SYSTEM	\$6,612.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0160 -	Total						\$0.00	
	0180	MISC. PAVED DRAINAGE	Material		9	Dec 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$9,000.00)	
					10	Dec 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$9,000.00)	
					11	Jan 3, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0180 -	Total						\$0.00	
	0190	CONSTRUCTION SIGNS	Material		1	Aug 1, 2022	SYSTEM	\$1,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					1	Aug 1, 2022	SYSTEM	(\$1,024.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	0190	CONSTRUCTION SIGNS	Material	, , , , , , , , , , , , , , , , , , ,	2	Aug 17, 2022	SYSTEM	\$1,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Aug 17, 2022	SYSTEM	(\$1,024.00)	
					3	Sep 1, 2022	SYSTEM	\$1,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Sep 1, 2022	SYSTEM	(\$1,024.00)	
					4	Sep 16, 2022	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Sep 16, 2022	SYSTEM	(\$2,016.00)	
					5	Sep 30, 2022	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Sep 30, 2022	SYSTEM	(\$2,016.00)	
					6	Oct 15, 2022	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$2,016.00)	
					7	Nov 1, 2022	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$2,016.00)	
					8	Nov 16, 2022	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$2,016.00)	
					9	Dec 2, 2022	SYSTEM	\$5,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$5,048.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	9	Dec 2, 2022	SYSTEM	(\$1,080.00)	
				Overrun - T	otal			(\$1,080.00)	
			Overrun - T	otal				(\$1,080.00)	
	0190 -	· Total						(\$1,080.00)	
	0200	ADVANCED WARNING RAIL SYSTEM	Material		4	Sep 16, 2022	SYSTEM	\$96.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Sep 16, 2022	SYSTEM	(\$96.00)	
					5	Sep 30, 2022	SYSTEM	\$96.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Sep 30, 2022	SYSTEM	(\$96.00)	
					6	Oct 15, 2022	SYSTEM	\$96.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$96.00)	
					7	Nov 1, 2022	SYSTEM	\$96.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Nov 1,	SYSTEM	(\$96.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	0200	ADVANCED	Material			2022			
		WARNING RAIL SYSTEM			8	Nov 16, 2022	SYSTEM	\$96.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$96.00)	
					9	Dec 2, 2022	SYSTEM	\$96.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$96.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0200 -	- Total						\$0.00	
	0210	CHANNELIZER (TRIM LINE)	Material		1	Aug 1, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					1	Aug 1, 2022	SYSTEM	(\$1,000.00)	
					2	Aug 17, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Aug 17, 2022	SYSTEM	(\$1,000.00)	
					3	Sep 1, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Sep 1, 2022	SYSTEM	(\$1,000.00)	
					4	Sep 16, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Sep 16, 2022	SYSTEM	(\$1,000.00)	
					5	Sep 30, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Sep 30, 2022	SYSTEM	(\$1,000.00)	
					6	Oct 15, 2022	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$1,560.00)	
					7	Nov 1, 2022	SYSTEM	\$2,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$2,060.00)	
					8	Nov 16, 2022	SYSTEM	\$2,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$2,060.00)	
					9	Dec 2, 2022	SYSTEM	\$3,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$3,020.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	6	Oct 15, 2022	SYSTEM	(\$560.00)	
					7	Nov 1, 2022	SYSTEM	(\$500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	0210	CHANNELIZER (TRIM LINE)	Overrun	Overrun	9	Dec 2, 2022	SYSTEM	(\$960.00)	
					11	Jan 3, 2023	SYSTEM	\$2,020.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - T					\$0.00	
	0210 -	T-4-1	Overruit - 1	otai					
								\$0.00	
	0220	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		8	Nov 16, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		00.11.17			8	Nov 16, 2022	SYSTEM	(\$3,600.00)	
					9	Dec 2, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0220	Total	Material - 1	otai					
	0220 -							\$0.00	
	0230	CONCRETE TRAFFIC BARRIER, TYPE C	Material		6	Oct 15, 2022	SYSTEM	\$18,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$18,666.00)	
					7	Nov 1, 2022	SYSTEM	\$18,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$18,666.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0230 -	· Total						\$0.00	
	0240	CONCRETE TRAFFIC BARRIER, TYPE D	Material		6	Oct 15, 2022	SYSTEM	\$36,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$36,720.00)	
					7	Nov 1, 2022	SYSTEM	\$36,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$36,720.00)	
					8	Nov 16, 2022	SYSTEM	\$36,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$36,720.00)	
					9	Dec 2, 2022	SYSTEM	\$36,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$36,720.00)	
					10	Dec 16, 2022	SYSTEM	\$36,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$36,720.00)	
					11	Jan 3, 2023	SYSTEM	\$36,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment
					11	Jan 3,	SYSTEM	(\$36,720.00)	Estimate Exception 5 on the current Payment Estimate.
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	0240	CONCRETE TRAFFIC	Material	- Total				\$0.00	
		BARRIER, TYPE D	Material - T	otal				\$0.00	
	0240 -	· Total						\$0.00	
	0290	PREF THERMO PVMT MARK, 24	Overrun	Overrun	9	Dec 2, 2022	SYSTEM	(\$1,610.40)	
		IN WHIT			11	Jan 3, 2023	SYSTEM	\$1,610.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.40000 - 26.40000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T					\$0.00	
	0290 -	· Total						\$0.00	
	0370	4 IN. WHITE	Other Item	REFL	8	Nov 16,	ellisc2	(\$389.97)	withheld 20% for reflectivity
		WATERBORNE PAVEMENT	Adjustment			2022			\$1949.85 X 20% = 389.97
		MARKING			11	Jan 3, 2023	ellisc2	\$389.97	Payment of reflectivity withholding.
					11	Jan 3, 2023	ellisc2	(\$104.47)	Reflectivity adjustment
				REFL - Tota				(\$104.47)	
			Other Item	Adjustment -	Total			(\$104.47)	
			Overrun	Overrun	8	Nov 16, 2022	SYSTEM	(\$99.40)	
					9	Dec 2, 2022	SYSTEM	(\$8.75)	
					10	Dec 16, 2022	SYSTEM	(\$19.25)	
					11	Jan 3, 2023	SYSTEM	\$127.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.35000 - 0.35000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0370 -	· Total						(\$104.47)	
	0380	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	REFL	8	Nov 16, 2022	ellisc2	(\$280.14)	withheld 20% for reflectivity \$1400.70 X 20% = 280.14
		MARKING			11	Jan 3, 2023	ellisc2	\$280.14	Payment of reflectivity withholding.
					11	Jan 3, 2023	ellisc2	\$21.89	Reflectivity adjustment
				REFL - Tota					
								\$21.89	
	0380 -		Other Item	Adjustment -	Total			\$21.89 \$21.89	
		· Total	Other Item	Adjustment -	Total				
	0470	12 IN. PIPE CULVERT GROUP C	Other Item	- Adjustment -	Total 2	Aug 17, 2022	SYSTEM	\$21.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0470	12 IN. PIPE CULVERT GROUP		- Adjustment -		Aug 17, 2022 Aug 17, 2022	SYSTEM	\$21.89 \$21.89	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment
	0470	12 IN. PIPE CULVERT GROUP		- Adjustment -	2	2022 Aug 17,		\$21.89 \$21.89 \$2,400.00	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment
	0470	12 IN. PIPE CULVERT GROUP		Adjustment -	2	2022 Aug 17, 2022 Sep 1,	SYSTEM	\$21.89 \$21.89 \$2,400.00 (\$2,400.00)	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
	0470	12 IN. PIPE CULVERT GROUP		Adjustment -	2 2 3	Aug 17, 2022  Sep 1, 2022  Sep 1,	SYSTEM SYSTEM	\$21.89 \$21.89 \$2,400.00 (\$2,400.00) \$2,400.00	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
	0470	12 IN. PIPE CULVERT GROUP		Adjustment -	2 2 3 3	Aug 17, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$21.89 \$21.89 \$2,400.00 (\$2,400.00) \$2,400.00	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment
	0470	12 IN. PIPE CULVERT GROUP		Adjustment -	2 2 3 3 4	Aug 17, 2022  Sep 1, 2022  Sep 1, 2022  Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$21.89 \$21.00 \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00)	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment
	0470	12 IN. PIPE CULVERT GROUP		Adjustment -	2 2 3 3 4	2022 Aug 17, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$21.89 \$21.89 \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) (\$2,400.00)	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	0470	12 IN. PIPE	Material	Type					Estimate Exception 17 on the current Payment Estimate.
0000000	0170	CULVERT GROUP C	a.		6	Oct 15, 2022	SYSTEM	(\$2,400.00)	Estimate Escopicion in Grane con out a Symbia Estimate.
					7	Nov 1, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$2,400.00)	
					8	Nov 16, 2022	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$4,440.00)	
					9	Dec 2, 2022	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$4,440.00)	
					10	Dec 16, 2022	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$4,440.00)	
					11	Jan 3, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$4,440.00)	
				- Total				\$0.00	
			Material - To	flaterial - Total				\$0.00	
		- Total						\$0.00	
		18 IN. GROUP A FLARED END SECT	Material					#200 00	This adjustment affects the original system generated Material Dayment
	0500	FLARED END	Material		1	Aug 1, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	0500	FLARED END	Material		1		SYSTEM	(\$300.00)	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment
	0500	FLARED END	Material			2022 Aug 1,			Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment
	0500	FLARED END	Material		1	2022 Aug 1, 2022 Aug 17,	SYSTEM	(\$300.00)	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
	0500	FLARED END	Material		1 2	Aug 1, 2022 Aug 17, 2022 Aug 17, 2022	SYSTEM	(\$300.00) \$600.00	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
	0500	FLARED END	Material		1 2 2	Aug 17, 2022  Aug 17, 2022  Aug 17, 2022  Sep 1,	SYSTEM SYSTEM SYSTEM	(\$300.00) \$600.00 (\$600.00)	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment
	0500	FLARED END	Material		2 2 3	2022 Aug 1, 2022 Aug 17, 2022 Aug 17, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$300.00) \$600.00 (\$600.00) \$600.00	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment
	0500	FLARED END	Material		1 2 2 3 3 3	2022 Aug 1, 2022 Aug 17, 2022 Aug 17, 2022 Sep 1, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$300.00) \$600.00 (\$600.00) \$600.00	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment
	0500	FLARED END	Material		1 2 2 3 3 4	2022 Aug 1, 2022 Aug 17, 2022 Aug 17, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$300.00) \$600.00 (\$600.00) \$600.00 (\$600.00)	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment
	0500	FLARED END	Material		1 2 2 3 3 4 4 4	2022 Aug 1, 2022 Aug 17, 2022 Aug 17, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$300.00) \$600.00 (\$600.00) \$600.00 (\$600.00)	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
	0500	FLARED END	Material		1 2 2 3 3 4 4 5 5	2022 Aug 1, 2022 Aug 17, 2022 Aug 17, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 30, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$300.00) \$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
	0500	FLARED END	Material		1 2 2 3 3 4 4 5 5 5	2022 Aug 1, 2022 Aug 17, 2022 Aug 17, 2022 Sep 1, 2022 Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$300.00) \$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00 (\$600.00)	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
	0500	FLARED END	Material		1 2 2 3 3 4 4 5 5 5 6 6	Aug 1, 2022 Aug 17, 2022 Aug 17, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 30, 2022 Oct 15, 2022 Oct 15,	SYSTEM	(\$300.00) \$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	0500	18 IN. GROUP A FLARED END SECT	Material		8	Nov 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$600.00)	
					9	Dec 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$600.00)	
					10	Dec 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$600.00)	
					11	Jan 3, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$600.00)	Zamato Zaopioni i si alo dalloni i symon Zomialo.
				- Total		2023		\$0.00	
			Material - To	otal				\$0.00	
	0500 -	Total						\$0.00	
	0510	30 IN. GROUP A FLARED END SECT	Material		4	Sep 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Sep 16, 2022	SYSTEM	(\$600.00)	
					5	Sep 30, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Sep 30, 2022	SYSTEM	(\$600.00)	
					6	Oct 15, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$600.00)	
					7	Nov 1, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$600.00)	
					8	Nov 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$600.00)	
					9	Dec 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$600.00)	
					10	Dec 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$600.00)	
					11	Jan 3, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0510 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	0520	SEEDING - COOL SEASON GRASSES	Material		3	Sep 1, 2022	SYSTEM	\$4,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Sep 1, 2022	SYSTEM	(\$4,224.00)	
					4	Sep 16, 2022	SYSTEM	\$4,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Sep 16, 2022	SYSTEM	(\$4,224.00)	
					5	Sep 30, 2022	SYSTEM	\$4,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Sep 30, 2022	SYSTEM	(\$4,224.00)	
					6	Oct 15, 2022	SYSTEM	\$4,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$4,224.00)	
					7	Nov 1, 2022	SYSTEM	\$4,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$4,224.00)	
					8	Nov 16, 2022	SYSTEM	\$4,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$4,224.00)	
					9	Dec 2, 2022	SYSTEM	\$4,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$4,224.00)	
					10	Dec 16, 2022	SYSTEM	\$4,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$4,224.00)	
					11	Jan 3, 2023	SYSTEM	\$4,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$4,224.00)	
				- Total				\$0.00	
	0.00		Material - To	otal				\$0.00	
	<b>0520</b> - 0530	ROCK DITCH CHECK	Material		1	Aug 1, 2022	SYSTEM	\$0.00 \$875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					1	Aug 1, 2022	SYSTEM	(\$875.00)	
					2	Aug 17, 2022	SYSTEM	\$875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Aug 17, 2022	SYSTEM	(\$875.00)	·
					3	Sep 1, 2022	SYSTEM	\$875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Sep 1, 2022	SYSTEM	(\$875.00)	
					4	Sep 16, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	0530	ROCK DITCH CHECK	Material		4	Sep 16, 2022	SYSTEM	(\$1,125.00)	
					5	Sep 30, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Sep 30, 2022	SYSTEM	(\$1,125.00)	
					6	Oct 15, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$1,125.00)	
					7	Nov 1, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$1,125.00)	
					8	Nov 16, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$1,125.00)	
					9	Dec 2, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$1,125.00)	
					10	Dec 16, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$1,125.00)	
					11	Jan 3, 2023	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$1,125.00)	
				- Total				\$0.00	
	0520	Total	Material - To	otal				\$0.00 \$0.00	
	0560	TEMPORARY SEEDING	Material		9	Dec 2, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$2,500.00)	
					10	Dec 16, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$2,500.00)	
					11	Jan 3, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$2,500.00)	
				- Total				\$0.00	
	0.500	T-t-l	Material - To	otal				\$0.00	
	0560 - 0570	SILT FENCE	Material		1	Aug 1, 2022	SYSTEM	\$0.00 \$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					1	Aug 1, 2022	SYSTEM	(\$2,150.00)	Esumate Exception 12 on the current Payment Estimate.
					2	Aug 17, 2022	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
Project	Line	Description	Type	Adjustment Type	Number	Date	By	Amount	Reliidiks					
J9S3063B	0570	SILT FENCE	Material		2	Aug 17, 2022	SYSTEM	(\$2,150.00)						
					3	Sep 1, 2022	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					3	Sep 1, 2022	SYSTEM	(\$2,150.00)						
					4	Sep 16, 2022	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					4	Sep 16, 2022	SYSTEM	(\$2,150.00)						
					5	Sep 30, 2022	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					5	Sep 30, 2022	SYSTEM	(\$2,150.00)						
					6	Oct 15, 2022	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					6	Oct 15, 2022	SYSTEM	(\$2,150.00)						
					7	Nov 1, 2022	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					7	Nov 1, 2022	SYSTEM	(\$2,150.00)						
					8	Nov 16, 2022	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					8	Nov 16, 2022	SYSTEM	(\$2,150.00)						
					9	Dec 2, 2022	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					9	Dec 2, 2022	SYSTEM	(\$2,150.00)						
					10	Dec 16, 2022	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					10	Dec 16, 2022	SYSTEM	(\$2,150.00)						
					11	Jan 3, 2023	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					11	Jan 3, 2023	SYSTEM	(\$2,150.00)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
	0570 - 0620	LIGHTING POLE,	Material		8	Nov 16,	SYSTEM	\$0.00 \$20,000.00	This adjustment offsets the original system-generated Material Payment					
		30 FT. OR 9.0 M, TYPE AT				2022			Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					8	Nov 16, 2022	SYSTEM	(\$20,000.00)						
					9	Dec 2, 2022	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					9	Dec 2, 2022	SYSTEM	(\$20,000.00)						
					10	Dec 16, 2022	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
						1		10	10	10	Dec 16, 2022	SYSTEM	(\$20,000.00)	
					11	Jan 3,	SYSTEM	\$20,000.00	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
J9S3063B	0620	LIGHTING POLE, 30 FT. OR 9.0 M,	Material	. , , , ,		2023			Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		TYPE AT			11	Jan 3, 2023	SYSTEM	(\$20,000.00)	Estimate Exception to on the editent rayment Estimate.
				- Total		2020		\$0.00	
			Material - To	otal				\$0.00	
	0620 - Total							\$0.00	
	0630	BRACKET ARM, 6 FT. OR 1.8 M	Material		8	Nov 16, 2022	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$1,350.00)	
					9	Dec 2, 2022	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$1,350.00)	Zamato Zaopato Zo an dio canoni aj men Zomato.
					10	Dec 16, 2022	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$1,350.00)	
					11	Jan 3, 2023	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$1,350.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0630 -	Total						\$0.00	
	0640	BRACKET ARM, 10 FT. OR 3.0 M	Material		8	Nov 16, 2022	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$850.00)	
					9	Dec 2, 2022	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$850.00)	
					10	Dec 16, 2022	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$850.00)	
					11	Jan 3, 2023	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$850.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0640 -						0)40==:	\$0.00	
	0650	BRACKET ARM, 15 FT. OR 4.6 M	Material		8	Nov 16, 2022	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$3,800.00)	
					9	Dec 2, 2022	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$3,800.00)	
					10	Dec 16,	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	0650	BRACKET ARM, 15 FT. OR 4.6 M	Material			2022			Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$3,800.00)	
					11	Jan 3, 2023	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$3,800.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0650 -	- Total						\$0.00	
	0660	LUMINAIRE, LED- A	Material		8	Nov 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$2,800.00)	
					9	Dec 2, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$2,800.00)	
					10	Dec 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$2,800.00)	
					11	Jan 3, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0660 -	- Total							
								\$0.00	
	0670	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		5	Sep 30, 2022	SYSTEM	<b>\$0.00</b> <b>\$1,312.00</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		CONDUIT, 3 IN. RIGID, IN	Material		5		SYSTEM SYSTEM		Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment
		CONDUIT, 3 IN. RIGID, IN	Material			2022 Sep 30,		\$1,312.00	Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment
		CONDUIT, 3 IN. RIGID, IN	Material		5	2022 Sep 30, 2022 Oct 15,	SYSTEM	\$1,312.00 (\$1,312.00)	Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment
		CONDUIT, 3 IN. RIGID, IN	Material		5	2022 Sep 30, 2022 Oct 15, 2022	SYSTEM SYSTEM	\$1,312.00 (\$1,312.00) \$1,312.00	Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment
		CONDUIT, 3 IN. RIGID, IN	Material		5 6	2022 Sep 30, 2022 Oct 15, 2022 Oct 15, 2022 Nov 1,	SYSTEM SYSTEM SYSTEM	\$1,312.00 (\$1,312.00) \$1,312.00 (\$1,312.00)	Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment
		CONDUIT, 3 IN. RIGID, IN	Material		5 6 6	2022 Sep 30, 2022 Oct 15, 2022 Oct 15, 2022 Nov 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,312.00 (\$1,312.00) \$1,312.00 (\$1,312.00) \$1,312.00	Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment
		CONDUIT, 3 IN. RIGID, IN	Material		5 6 6 7	2022 Sep 30, 2022 Oct 15, 2022 Nov 1, 2022 Nov 1, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,312.00 (\$1,312.00) \$1,312.00 (\$1,312.00) \$1,312.00 (\$1,312.00)	Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment
		CONDUIT, 3 IN. RIGID, IN	Material		5 6 7 7 8	2022 Sep 30, 2022 Oct 15, 2022 Nov 1, 2022 Nov 1, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,312.00 (\$1,312.00) \$1,312.00 (\$1,312.00) \$1,312.00 (\$1,312.00) \$1,312.00	Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment
		CONDUIT, 3 IN. RIGID, IN	Material		5 6 7 7 8	2022 Sep 30, 2022 Oct 15, 2022 Nov 1, 2022 Nov 1, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,312.00 (\$1,312.00) \$1,312.00 (\$1,312.00) \$1,312.00 (\$1,312.00) \$1,312.00	Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
		CONDUIT, 3 IN. RIGID, IN	Material		5 6 7 7 8 8	2022 Sep 30, 2022 Oct 15, 2022 Nov 15, 2022 Nov 1, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,312.00 (\$1,312.00) \$1,312.00 (\$1,312.00) \$1,312.00 (\$1,312.00) \$1,312.00 (\$1,312.00)	Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	0670	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		11	Jan 3, 2023	SYSTEM	\$1,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$1,312.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0670 -	· Total						\$0.00	
	0680	CONDUIT, 3 IN. RIGID, PUSHED	Material		4	Sep 16, 2022	SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					4	Sep 16, 2022	SYSTEM	(\$3,700.00)	
					5	Sep 30, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Sep 30, 2022	SYSTEM	(\$4,725.00)	
					6	Oct 15, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$4,725.00)	
					7	Nov 1, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$4,725.00)	
					8	Nov 16, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$4,725.00)	
					9	Dec 2, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$4,725.00)	
					10	Dec 16, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$4,725.00)	
					11	Jan 3, 2023	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$4,725.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0680 -	· Total						\$0.00	
	0700	PULL BOX, PREFORMED CLASS 1	Material		4	Sep 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					4	Sep 16, 2022	SYSTEM	(\$2,000.00)	
					5	Sep 30, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Sep 30, 2022	SYSTEM	(\$4,000.00)	
					6	Oct 15, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$4,000.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 10,000	Line	Boscipion	Туре	Adjustment Type	Number	Date	By	7 tillount	ronane
J9S3063B	0700	PULL BOX, PREFORMED CLASS 1	Material		7	Nov 1, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$4,000.00)	
					8	Nov 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$6,000.00)	
					9	Dec 2, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$6,000.00)	
					10	Dec 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$6,000.00)	
					11	Jan 3, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - To	erial - Total				\$0.00	
	0700 -	· Total						\$0.00	
	0710	PULL BOX, PREFORMED CLASS 3	Material		4	Sep 16, 2022	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					4	Sep 16, 2022	SYSTEM	(\$2,300.00)	
					5	Sep 30, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					5	Sep 30, 2022	SYSTEM	(\$6,900.00)	
					6	Oct 15, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$6,900.00)	
					7	Nov 1, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$6,900.00)	
					8	Nov 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$6,900.00)	
					9	Dec 2, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$6,900.00)	
					10	Dec 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$6,900.00)	
					11	Jan 3, 2023	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9S3063B	0710	PULL BOX, PREFORMED	Material		11	Jan 3, 2023	SYSTEM	(\$6,900.00)									
		CLASS 3		- Total				\$0.00									
			Material - To	otal				\$0.00									
	0710 -	Total						\$0.00									
	0720	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		8	Nov 16, 2022	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
					8	Nov 16, 2022	SYSTEM	(\$1,170.00)									
					9	Dec 2, 2022	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.								
					9	Dec 2, 2022	SYSTEM	(\$1,170.00)									
					10	Dec 16, 2022	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					10	Dec 16, 2022	SYSTEM	(\$1,170.00)									
					11	Jan 3, 2023	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					11	Jan 3, 2023	SYSTEM	(\$1,170.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0720 -	Total						\$0.00									
	0730		Material		8	Nov 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
							8	Nov 16, 2022	SYSTEM	(\$15,300.00)							
					9	Dec 2, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
				9	Dec 2, 2022	SYSTEM	(\$15,300.00)										
								10	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					10	Dec 16, 2022	SYSTEM	(\$15,300.00)									
													11	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$15,300.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0730 -	Total						\$0.00									
	0740	POLE FOUNDATION (30 FT. OR 9.0 M	Material		5	Sep 30, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
		FT. OR 9.0 M			5	Sep 30, 2022	SYSTEM	(\$3,000.00)									
				8	Nov 16, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.									
				8	Nov 16, 2022	SYSTEM	(\$12,000.00)										
					9	Dec 2, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 41 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
J9S3063B	0740	POLE FOUNDATION (30	Material		9	Dec 2, 2022	SYSTEM	(\$12,000.00)	
		FT. OR 9.0 M			10	Dec 16, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$12,000.00)	
					11	Jan 3, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$12,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0740 -	Total						\$0.00	
	0750	SIGNAL HEAD, TYPE 3B	Material		8	Nov 16, 2022	SYSTEM	\$17,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$17,100.00)	
					9	Dec 2, 2022	SYSTEM	\$17,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$17,100.00)	
					10	Dec 16, 2022	SYSTEM	\$17,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$17,100.00)	
					11	Jan 3, 2023	SYSTEM	\$17,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$17,100.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0750 -	Total						\$0.00	
	0760	SIGNAL HEAD, TYPE 4B	Material		8	Nov 16, 2022	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$3,900.00)	
					9	Dec 2, 2022	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$3,900.00)	
					10	Dec 16, 2022	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$3,900.00)	
					11	Jan 3, 2023	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$3,900.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0760 -	Total						\$0.00	
	0770	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		8	Nov 16, 2022	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9S3063B	0770	SIGNAL HEAD, TYPE 1S,	Material		8	Nov 16, 2022	SYSTEM	(\$3,300.00)																									
		PEDESTRIAN			9	Dec 2, 2022	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																								
					9	Dec 2, 2022	SYSTEM	(\$3,300.00)																									
					10	Dec 16, 2022	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																								
					10	Dec 16, 2022	SYSTEM	(\$3,300.00)																									
					11	Jan 3, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																								
					11	Jan 3, 2023	SYSTEM	(\$3,300.00)																									
				- Total				\$0.00																									
			Material - To					\$0.00																									
	0770 -	· Total						\$0.00																									
	0780	SH-FLAT SHEET - SIGNAL SIGN	Material		8	Nov 16, 2022	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																								
					8	Nov 16, 2022	SYSTEM	(\$2,952.00)																									
					9	Dec 2, 2022	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.																								
					9	Dec 2, 2022	SYSTEM	(\$2,952.00)																									
					10	Dec 16, 2022	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																								
					10	Dec 16, 2022	SYSTEM	(\$2,952.00)																									
					11	Jan 3, 2023	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																								
					11	Jan 3, 2023	SYSTEM	(\$2,952.00)																									
				- Total				\$0.00																									
			Material - To	otal				\$0.00																									
	0780 -	· Total						\$0.00																									
	0790	SIGNAL SIGN, MOUNTING HARDWARE	Material		8	Nov 16, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.																								
																											8	Nov 16, 2022	SYSTEM	(\$2,940.00)			
					9	Dec 2, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.																								
																													9	Dec 2, 2022	SYSTEM	(\$2,940.00)	
									10	Dec 16, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
					10	Dec 16, 2022	SYSTEM	(\$2,940.00)																									
					11	Jan 3, 2023	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																								
					11	Jan 3, 2023	SYSTEM	(\$2,940.00)																									
				- Total				\$0.00																									
			Material - To	otal				\$0.00																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9S3063B	0790 -	· Total						\$0.00													
	0800	LUMINAIRE LED- A, 120 VOLT COMPATIBLE	Material		8	Nov 16, 2022	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					8	Nov 16, 2022	SYSTEM	(\$3,150.00)													
					9	Dec 2, 2022	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
					9	Dec 2, 2022	SYSTEM	(\$3,150.00)													
					10	Dec 16, 2022	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					10	Dec 16, 2022	SYSTEM	(\$3,150.00)													
					11	Jan 3, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					11	Jan 3, 2023	SYSTEM	(\$3,150.00)													
				- Total				\$0.00													
			Material - To					\$0.00													
	0800 -	· Total						\$0.00													
	0810	POST, SIGNAL 8 FT. OR 2.4 M	Material		8	Nov 16, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
						8	Nov 16, 2022	SYSTEM	(\$5,100.00)												
							9	Dec 2, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.										
						9	Dec 2, 2022	SYSTEM	(\$5,100.00)												
					10	Dec 16, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					10	Dec 16, 2022	SYSTEM	(\$5,100.00)													
					11	Jan 3, 2023	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					11	Jan 3, 2023	SYSTEM	(\$5,100.00)													
				- Total				\$0.00													
			Material - To	otal				\$0.00													
	0810 -	· Total						\$0.00													
	0820	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material	Material	Material	Material	Material	Material	Material		8	Nov 16, 2022	SYSTEM	\$88,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.						
							3	8	Nov 16, 2022	SYSTEM	(\$88,650.00)										
																	9	Dec 2, 2022	SYSTEM	\$88,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$88,650.00)													
					10	Dec 16, 2022	SYSTEM	\$88,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					10	Dec 16, 2022	SYSTEM	(\$88,650.00)													
					11	Jan 3, 2023	SYSTEM	\$88,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
,		•	Туре	Adjustment Type	Number	Date	Ву																	
J9S3063B	0820	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		11	Jan 3, 2023	SYSTEM	(\$88,650.00)																
		0.1.117.1.111		- Total				\$0.00																
			Material - T	otal				\$0.00																
	0820 -	Total						\$0.00																
	0830	CONTROLLER ASSEMBLY HOUSING,	Material		8	Nov 16, 2022	SYSTEM	\$55,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
					8	Nov 16, 2022	SYSTEM	(\$55,500.00)																
					9	Dec 2, 2022	SYSTEM	\$55,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					9	Dec 2, 2022	SYSTEM	(\$55,500.00)																
					10	Dec 16, 2022	SYSTEM	\$55,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					10	Dec 16, 2022	SYSTEM	(\$55,500.00)																
					11	Jan 3, 2023	SYSTEM	\$55,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					11	Jan 3, 2023	SYSTEM	(\$55,500.00)																
				- Total				\$0.00																
			Material - Total					\$0.00																
	0830 -	Total						\$0.00																
	0840	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		6	Oct 15, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
							6	Oct 15, 2022	SYSTEM	(\$514.50)														
					7	Nov 1, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					7	Nov 1, 2022	SYSTEM	(\$514.50)																
					8	Nov 16, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					8	Nov 16, 2022	SYSTEM	(\$514.50)																
					9	Dec 2, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
					9	Dec 2, 2022	SYSTEM	(\$514.50)																
					10	Dec 16, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
																				10	Dec 16, 2022	SYSTEM	(\$514.50)	
					11	Jan 3, 2023	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
					11	Jan 3, 2023	SYSTEM	(\$514.50)																
				- Total				\$0.00																
			Material - T	otal				\$0.00																
	0840 -	Total						\$0.00																
	0850	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		6	Oct 15, 2022	SYSTEM	\$4,567.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.															



Project	1.1	D- ' '	A alt.	0.11	- ·	0	0	Δ	D 1		
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3063B	0850	CONDUIT, 3 IN., TRENCH WITH	Material		6	Oct 15, 2022	SYSTEM	(\$4,567.50)			
		TRACER WIRE			7	Nov 1, 2022	SYSTEM	\$4,567.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					7	Nov 1, 2022	SYSTEM	(\$4,567.50)			
					8	Nov 16, 2022	SYSTEM	\$5,276.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					8	Nov 16, 2022	SYSTEM	(\$5,276.25)			
					9	Dec 2, 2022	SYSTEM	\$5,276.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					9	Dec 2, 2022	SYSTEM	(\$5,276.25)			
					10	Dec 16, 2022	SYSTEM	\$5,276.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					10	Dec 16, 2022	SYSTEM	(\$5,276.25)			
					11	Jan 3, 2023	SYSTEM	\$5,276.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					11	Jan 3, 2023	SYSTEM	(\$5,276.25)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0850 -	Total						\$0.00			
	0860	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		4	Sep 16, 2022	SYSTEM	\$14,082.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
							4	Sep 16,	SYSTEM	(\$14,082.50)	
						2022		(, , , , , , , , , , , , , , , , , , ,			
					5	2022 Sep 30, 2022	SYSTEM	\$14,082.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					5	Sep 30,	SYSTEM	,	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment		
						Sep 30, 2022 Sep 30,		\$14,082.50	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment		
					5	Sep 30, 2022 Sep 30, 2022 Oct 15,	SYSTEM	\$14,082.50 (\$14,082.50)	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment		
					5	Sep 30, 2022 Sep 30, 2022 Oct 15, 2022	SYSTEM	\$14,082.50 (\$14,082.50) \$14,082.50	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment		
					5 6	Sep 30, 2022 Sep 30, 2022 Oct 15, 2022 Oct 15, 2022 Nov 1,	SYSTEM SYSTEM	\$14,082.50 (\$14,082.50) \$14,082.50 (\$14,082.50)	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment		
					5 6 6	Sep 30, 2022  Sep 30, 2022  Oct 15, 2022  Oct 15, 2022  Nov 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,082.50 (\$14,082.50) \$14,082.50 (\$14,082.50) \$14,082.50	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment		
					5 6 6 7	Sep 30, 2022 Sep 30, 2022 Oct 15, 2022 Nov 1, 2022 Nov 1, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,082.50 (\$14,082.50) \$14,082.50 (\$14,082.50) \$14,082.50	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment		
					5 6 7 7	Sep 30, 2022 Sep 30, 2022 Oct 15, 2022 Nov 1, 2022 Nov 1, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,082.50 (\$14,082.50) \$14,082.50 (\$14,082.50) \$14,082.50 (\$14,082.50) \$14,082.50	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment		
					5 6 7 7 8	Sep 30, 2022 Sep 30, 2022 Oct 15, 2022 Nov 1, 2022 Nov 1, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,082.50 (\$14,082.50) \$14,082.50 (\$14,082.50) \$14,082.50 (\$14,082.50) (\$14,082.50)	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.		
					5 6 7 7 8 8	Sep 30, 2022  Sep 30, 2022  Oct 15, 2022  Nov 1, 2022  Nov 16, 2022  Nov 16, 2022  Dec 2, 2022  Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,082.50 (\$14,082.50) \$14,082.50 (\$14,082.50) \$14,082.50 (\$14,082.50) (\$14,082.50) \$14,082.50	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.		
					5 6 7 7 8 8 9	Sep 30, 2022 Sep 30, 2022 Oct 15, 2022 Nov 1, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,082.50 (\$14,082.50) \$14,082.50 (\$14,082.50) \$14,082.50 (\$14,082.50) (\$14,082.50) \$14,082.50 (\$14,082.50)	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	0860	CONDUIT, 3 IN., PUSHED WITH	Material			2023			Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
		TRACER WIRE			11	Jan 3, 2023	SYSTEM	(\$14,082.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0860 -	Total						\$0.00	
	0870	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		8	Nov 16, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$1,125.00)	
					9	Dec 2, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$1,125.00)	
					10	Dec 16, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$1,125.00)	
					11	Jan 3, 2023	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$1,125.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0870 -	Total						\$0.00	
	0870 -	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		8	Nov 16, 2022	SYSTEM	\$472.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$472.50)	
					9	Dec 2, 2022	SYSTEM	\$472.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$472.50)	
					10	Dec 16, 2022	SYSTEM	\$472.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$472.50)	
					11	Jan 3, 2023	SYSTEM	\$472.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$472.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0880 -	Total						\$0.00	
	0890	CABLE, 12 AWG 2 CONDUCTOR	Material		8	Nov 16, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$3,465.00)	
				9	Dec 2, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					9	Dec 2, 2022	SYSTEM	(\$3,465.00)	
					10	Dec 16,	SYSTEM	\$3,465.00	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
J9S3063B	0890	CABLE, 12 AWG 2 CONDUCTOR	Material			2022			Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$3,465.00)	
					11	Jan 3, 2023	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$3,465.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0890 -	· Total						\$0.00	
	0900	CABLE, 16 AWG 2 CONDUCTOR	Material		8	Nov 16, 2022	SYSTEM	\$1,137.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$1,137.50)	
					9	Dec 2, 2022	SYSTEM	\$1,137.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$1,137.50)	
					10	Dec 16, 2022	SYSTEM	\$1,137.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$1,137.50)	
					11	Jan 3, 2023	SYSTEM	\$1,137.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$1,137.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0900 -	· Total						\$0.00	
	0910	CABLE, 16 AWG 5 CONDUCTOR	Material		8	Nov 16, 2022	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$1,485.00)	
					9	Dec 2, 2022	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$1,485.00)	
					10	Dec 16, 2022	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$1,485.00)	
					11	Jan 3, 2023	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$1,485.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0910 -	· Total						\$0.00	
	0920	CABLE, 16 AWG 7 CONDUCTOR	Material		8	Nov 16, 2022	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$6,525.00)	
					9	Dec 2,	SYSTEM	\$6,525.00	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
J9S3063B	0920	CABLE, 16 AWG 7 CONDUCTOR	Material			2022			Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$6,525.00)	
					10	Dec 16, 2022	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$6,525.00)	
					11	Jan 3, 2023	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$6,525.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0920 -	Total						\$0.00	
	0930	PULL BOX, PREFORMED CLASS 1	Material		5	Sep 30, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	Sep 30, 2022	SYSTEM	(\$6,000.00)	
					6	Oct 15, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$6,000.00)	
					7	Nov 1, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$6,000.00)	
					8	Nov 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$6,000.00)	
					9	Dec 2, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$6,000.00)	
					10	Dec 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$6,000.00)	
					11	Jan 3, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0930 -	Total						\$0.00	
	0940	PULL BOX, PREFORMED CLASS 2	Material		4	Sep 16, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					4	Sep 16, 2022	SYSTEM	(\$4,500.00)	
					5	Sep 30, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	Sep 30, 2022	SYSTEM	(\$4,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	0940	PULL BOX, PREFORMED CLASS 2	Material		6	Oct 15, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$4,500.00)	
					7	Nov 1, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$4,500.00)	
					8	Nov 16, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$4,500.00)	
					9	Dec 2, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$4,500.00)	
					10	Dec 16, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$4,500.00)	
					11	Jan 3, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$4,500.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0940 -	Total						\$0.00	
	0950	PULL BOX, PREFORMED CLASS 3	Material		4	Sep 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					4	Sep 16, 2022	SYSTEM	(\$6,900.00)	
					5	Sep 30, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					5	Sep 30, 2022	SYSTEM	(\$6,900.00)	
					6	Oct 15, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$6,900.00)	
					7	Nov 1, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$6,900.00)	
					8	Nov 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$6,900.00)	
					9	Dec 2, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$6,900.00)	
					10	Dec 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9S3063B	0950	PULL BOX, PREFORMED	Material		10	Dec 16, 2022	SYSTEM	(\$6,900.00)																					
		CLASS 3			11	Jan 3, 2023	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.																				
					11	Jan 3, 2023	SYSTEM	(\$6,900.00)																					
				- Total				\$0.00																					
			Material - To	otal				\$0.00																					
	0950 -	Total						\$0.00																					
	0960	BASE, CONCRETE	Material		6	Oct 15, 2022	SYSTEM	\$58,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
					6	Oct 15, 2022	SYSTEM	(\$58,500.00)																					
					7	Nov 1, 2022	SYSTEM	\$58,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
					7	Nov 1, 2022	SYSTEM	(\$58,500.00)																					
							8	Nov 16, 2022	SYSTEM	\$62,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 63 on the current Payment Estimate.																		
										8	Nov 16, 2022	SYSTEM	(\$62,460.00)																
								9	Dec 2, 2022	SYSTEM	\$62,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 67 on the current Payment Estimate.																	
					9	Dec 2, 2022	SYSTEM	(\$62,460.00)																					
				- Total				\$0.00																					
			Material - To	otal				\$0.00																					
			Overrun	Overrun	6	Oct 15, 2022	SYSTEM	(\$4,950.00)																					
					8	Nov 16, 2022	SYSTEM	(\$3,960.00)																					
					11	Jan 3, 2023	SYSTEM	\$8,910.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).																				
				Overrun - T	otal			\$0.00																					
			Overrun - T	otal				\$0.00																					
	0960 -	Total						\$0.00																					
	0970	MISC.	Material		8	Nov 16, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.																				
					8	Nov 16, 2022	SYSTEM	(\$4,800.00)																					
														Ş		9 9 10	9								9	Dec 2, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
																		9	Dec 2, 2022	SYSTEM	(\$4,800.00)								
																						1	1	1	1		10	Dec 16, 2022	SYSTEM
					10	Dec 16, 2022	SYSTEM	(\$4,800.00)																					
					11	11	Jan 3, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.																			
					11	Jan 3, 2023	SYSTEM	(\$4,800.00)																					
				- Total				\$0.00																					
			Material - To	otal				\$0.00																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3063B	0970	· Total						\$0.00			
	0980	MISC.	Material		8	Nov 16, 2022	SYSTEM	\$50,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
					8	Nov 16, 2022	SYSTEM	(\$50,850.00)			
					9	Dec 2, 2022	SYSTEM	\$50,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 69 on the current Payment Estimate.		
					9	Dec 2, 2022	SYSTEM	(\$50,850.00)			
					10	Dec 16, 2022	SYSTEM	\$50,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.		
					10	Dec 16, 2022	SYSTEM	(\$50,850.00)			
					11	Jan 3, 2023	SYSTEM	\$50,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					11	Jan 3, 2023	SYSTEM	(\$50,850.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0980	· Total						\$0.00			
	0990	MISC.	Material		8	Nov 16, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.		
					8	Nov 16, 2022	SYSTEM	(\$4,800.00)			
						9	Dec 2, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					9	Dec 2, 2022	SYSTEM	(\$4,800.00)			
					10	Dec 16, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					10	Dec 16, 2022	SYSTEM	(\$4,800.00)			
					11	Jan 3, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 63 on the current Payment Estimate.		
					11	Jan 3, 2023	SYSTEM	(\$4,800.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0990	· Total						\$0.00			
	1000	MISC.	Material		8	Nov 16, 2022	SYSTEM	\$50,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
				8	8	Nov 16, 2022	SYSTEM	(\$50,850.00)			
							9	Dec 2, 2022	SYSTEM	\$50,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$50,850.00)			
					10	Dec 16, 2022	SYSTEM	\$50,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
					10	Dec 16, 2022	SYSTEM	(\$50,850.00)			
					11	Jan 3, 2023	SYSTEM	\$50,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	1000	MISC.	Material		11	Jan 3, 2023	SYSTEM	(\$50,850.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1000 -	00 - Total							
	1010	CONCRETE FOOTINGS, EMBEDDED	Material		9	Dec 2, 2022	SYSTEM	<b>\$0.00</b> <b>\$1,680.00</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$1,680.00)	
				- Total				\$0.00	
			Material - To	Material - Total				\$0.00	
	1010 -	- Total						\$0.00	
	1060	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		4	Sep 16, 2022	SYSTEM	\$10,032.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	Sep 16, 2022	SYSTEM	(\$10,032.75)	
					5	Sep 30, 2022	SYSTEM	\$12,482.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					5	Sep 30, 2022	SYSTEM	(\$12,482.75)	
					6	Oct 15, 2022	SYSTEM	\$12,482.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$12,482.75)	
					7	Nov 1, 2022	SYSTEM	\$12,482.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$12,482.75)	
					8	Nov 16, 2022	SYSTEM	\$12,482.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$12,482.75)	
					9	Dec 2, 2022	SYSTEM	\$13,793.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$13,793.50)	
					10	Dec 16, 2022	SYSTEM	\$13,793.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$13,793.50)	
					11	Jan 3, 2023	SYSTEM	\$13,793.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$13,793.50)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1060 -	- Total						\$0.00	
	1070	CONDUIT, 3 IN., RIGID, PUSHED	Material		4	Sep 16, 2022	SYSTEM	\$6,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					4	Sep 16, 2022	SYSTEM	(\$6,417.50)	,
					5	Sep 30, 2022	SYSTEM	\$6,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B		CONDUIT, 3 IN., RIGID, PUSHED	Material		5	Sep 30, 2022	SYSTEM	(\$6,417.50)	
					6	Oct 15, 2022	SYSTEM	\$6,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$6,417.50)	
					7	Nov 1, 2022	SYSTEM	\$6,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$6,417.50)	
					8	Nov 16, 2022	SYSTEM	\$6,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$6,417.50)	
					9	Dec 2, 2022	SYSTEM	\$6,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user ellisc2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$6,417.50)	
					10	Dec 16, 2022	SYSTEM	\$6,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$6,417.50)	
					11	Jan 3, 2023	SYSTEM	\$6,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$6,417.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		Total					0.10==1.1	\$0.00	
	1080	CABLE, 8 AWG, 1 CONDUCTOR, POWER		aterial	9	Dec 2, 2022	SYSTEM	\$1,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user ellisc2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$1,855.00)	
					10	Dec 16, 2022	SYSTEM	\$1,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$1,855.00)	
					11	Jan 3, 2023	SYSTEM	\$1,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$1,855.00)	
				- Total				\$0.00	
			Material - To	otal					
	1080 -							\$0.00	
	1090	WIRE, 8 AWG, BARE NEUTRAL			9	Dec 2, 2022	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$720.00)	
					10	Dec 16, 2022	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$720.00)	
					11	Jan 3, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	1090	WIRE, 8 AWG, BARE NEUTRAL	Material	21	11	Jan 3, 2023	SYSTEM	(\$720.00)	
				- Total				\$0.00	
			Material - To	Material - Total				\$0.00	
	1090 -	Total						\$0.00	
	1100	PULL BOX, PREFORMED CLASS 2	Material		4	Sep 16, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					4	Sep 16, 2022	SYSTEM	(\$3,000.00)	
					5	Sep 30, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5	Sep 30, 2022	SYSTEM	(\$7,500.00)	
					6	Oct 15, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$7,500.00)	
					7	Nov 1, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$7,500.00)	
					8	Nov 16, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$7,500.00)	
					9	Dec 2, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user ellisc2 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$7,500.00)	
					10	Dec 16, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$7,500.00)	
					11	Jan 3, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$7,500.00)	
				- Total				\$0.00	
			Material - T	al - Total				\$0.00	
	1100 -	Total						\$0.00	
	1110	PULL BOX, PREFORMED CLASS 5	Material		4	Sep 16, 2022	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		02.000			4	Sep 16, 2022	SYSTEM	(\$4,700.00)	
					5	Sep 30, 2022	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					5	Sep 30, 2022	SYSTEM	(\$7,050.00)	
					6	Oct 15, 2022	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$7,050.00)	
					7	Nov 1, 2022	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 41 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
J9S3063B	1110	0 PULL BOX, PREFORMED CLASS 5	Material		7	Nov 1, 2022	SYSTEM	(\$7,050.00)	
					8	Nov 16, 2022	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$7,050.00)	
					9	Dec 2, 2022	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user ellisc2 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$7,050.00)	
					10	Dec 16, 2022	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$7,050.00)	
					11	Jan 3, 2023	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$7,050.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1110 -	· Total						\$0.00	
	1120	MISC. ITS	Material		9	Dec 2, 2022	SYSTEM	\$4,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user ellisc2 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$4,300.00)	
					10	Dec 16, 2022	SYSTEM	\$4,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$4,300.00)	
					11	Jan 3, 2023	SYSTEM	\$4,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$4,300.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		· Total						\$0.00	
	1130	MISC. ITS	Material		9	Dec 2, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$6,950.00)	
					10	Dec 16, 2022	SYSTEM	\$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$6,950.00)	
					11	Jan 3, 2023	SYSTEM	\$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$6,950.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1130 -	Total						\$0.00	
	1140	MISC. ITS	Material		9	Dec 2, 2022	SYSTEM	\$3,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	1140	MISC. ITS	Material		9	Dec 2, 2022	SYSTEM	(\$3,350.00)	
					10	Dec 16, 2022	SYSTEM	\$3,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$3,350.00)	
					11	Jan 3, 2023	SYSTEM	\$3,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user ellisc2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$3,350.00)	
				- Total				\$0.00	
			Material - To						
	1140	- Total	material - 10	otai				\$0.00 \$0.00	
							0)40==14		
	1150	MISC. ITS	Material		9	Dec 2, 2022	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user ellisc2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$5,950.00)	
					10	Dec 16, 2022	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$5,950.00)	
					11	Jan 3, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user ellisc2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$5,950.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	1150	- Total						\$0.00	
	5002	e MISC.	Material		11	Jan 3, 2023	SYSTEM	\$31,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$31,290.00)	
				- Total	- Total				
			Material - To	otal				\$0.00	
			Other Item Adjustment	OTHR	11	Jan 3, 2023	ellisc2	(\$31,290.00)	Full payment withheld until certification documentation has been received.
				OTHR - Tota	al			(\$31,290.00)	
			Other Item /	Adjustment -	Total			(\$31,290.00)	
	5002	- Total						(\$31,290.00)	
	5003	MISC. ITS	Material		11	Jan 3, 2023	SYSTEM	\$32,731.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$32,731.64)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OTHR	11	Jan 3, 2023	ellisc2	(\$32,731.64)	Full payment withheld until certification documentation has been received.
			,	OTHR - Total				(\$32,731.64)	
			Other Item	Other Item Adjustment - Total					
	5003	- Total						(\$32,731.64)	
	5004	DIRECTIONAL INDICATOR BARRICADE	OR		11	Jan 3, 2023	SYSTEM	\$1,323.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		BARRICADE							Estimate Exception 5 on the current rayment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$1,323.00)	

Jan 6, 2023



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	5004	DIRECTIONAL	Material	- Total				\$0.00	
	INDICATOR BARRICADE		Material - To	otal				\$0.00	
	5004 - Total							\$0.00	
	5005	FLASHING ARROW PANEL	Material		11	Jan 3, 2023	SYSTEM	\$525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$525.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
5005 - Total									
J9S3063B - Total									
Overall - T	otal					(\$54,103.06)			