

Pay Estimate Created Date: July 17, 2023

Progress Estima 14	ate Number	Contract ID Prime Contractor	211217-H03 Putz Constructio				Original Contract Amount Net Change Order Amount Current Contract Amount	
Approval Date								By User
July 17, 2023		Ge	enerated and Ap	proved (and	should be con	sidered Draft) at	the Project Office Level by	ellisc2
July 19, 2023		Review	ved and Approve	d (and shoul	d be considere	ed Draft) at the F	Resident Engineer Level by	bollis
July 20, 2023			Re	viewed and A	Approved at th	e Central Office	Controllers Office Level by	ramses
Original Compl	etion Date	Current Comp	oletion Date	Actual	Completion D	ate %	of Current Contract Amou	nt Complete
December 1	I, 2022	December	1, 2022				100.00%	
	Contra	ct Informational Dat	tes		М	ilestones		
Date Description	on Origina	I Completion Date	Current Comp	letion Date	No Mileston	es Exist for Cont	ract	
Acceptance Date								
Awarded Date	January	5, 2022	January 5, 202	2				
Letting Date	Decem	per 17, 2021	December 17, 2	2021				
Notice to Proceed	Date Februar	ry 7, 2022	February 7, 202	22				
Open to Traffic Dat	te Novemi	per 30, 2022	November 30, 2	2022				
Work Began Date	July 20,	2022	July 20, 2022					
Contract Total Pay	/ For Estimate	No. 14						
			This Estimate		Previou	IS	To Date	
211217-H03	Gross Iter Incentive Disincenti Liquidated	ted Items Pay n Adjustments ve d Damage ntract Adjustments	\$4,872.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$10,999 \$0.00 \$0.00 \$0.00 \$0.00 \$8,938	.35	\$1,306,766.53 \$10,998.58 \$0.00 \$0.00 \$0.00 \$8,938.35	
		-	* • • = • • •		<mark>\$1,321</mark> ,	,831.22	\$1,326,703.46	

Contract Total Payable This Estimate: \$4,872.24
<u>Items Paid This Estimate Period</u>

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3063B	0520	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$5,280.000	0.1	\$528.00
	5010	1094000	FORCE ACCOUNT	EA	\$1.000	4,344.24	\$4,344.24
Project J9S3063	B - Total						\$4,872.24
Overall - Total							\$4,872.24
ontract Adjustm	ents This Esti	<u>mate</u>					

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available



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

					(Contract Project Information	I
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 Ro	oad of I-55 to East Outer Ro	ads of I-55 in Scott City
Fotals by Jo	b Numbers						
J9S3063B	Posted I Gross Ite	em Adjustments	s iross Iter	n Pay	This Estimate \$4,872.24 \$0.00 \$4,872.24	Previous \$1,301,894.29 \$10,998.58 \$1,312,892.87	To Date \$1,306,766.53 \$10,998.58 \$1,317,765.11
			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



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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 Q	uantities a		s are ba		port Generated date and can differ from the posted amou	unt at the	time the E	stimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211217-H03	J9S3063B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	-	\$50,000.00	\$50,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	9.00	3.00	12.00	CUYD	12.00	\$100.00	\$1,200.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	1.80	0.00	1.80	STA	1.80	\$1,200.00	\$2,160.00
		0001	0040	2072000	LINEAR GRADING CLASS 2	22.50	1.00	23.50	STA	23.50	\$3,800.00	\$89,300.00
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	86.80	36.20	123.00	TONS	123.00	\$112.00	\$13,776.00
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	829.50	60.11	889.61	TONS	889.61	\$112.50	\$100,081.12
		0001	0070	4071005	TACK COAT	752.00	-189.00	563.00	GAL	563.00	\$5.00	\$2,815.00
		0001	0080	4134000	BITUMINOUS FOG SEAL	154.00	-154.00	0.00	GAL	0.00	\$5.00	\$0.00
		0001	0090	5021340	TYPE A2 SHOULDER	209.90	0.00	209.90	SQYD	209.90	\$65.00	\$13,643.50
		0001	0100	6044011	PIPE COLLAR, TYPE A	4.00	-1.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0110	6081012	TRUNCATED DOMES	100.00	0.00	100.00	SQFT	100.00	\$25.00	\$2,500.00
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	3.30	3.40	6.70	SQYD	6.70	\$250.00	\$1,675.00
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	893.10	2.00	895.10	SQYD	895.10	\$55.00	\$49,230.50
		0001	0140	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	885.00	-11.00	874.00	LF	874.00	\$42.00	\$36,708.00
		0001	0150	6091052	CURB AND GUTTER TYPE B	230.00	8.00	238.00	LF	238.00	\$125.00	\$29,750.00
		0001	0160	6097000	ROCK LINING	27.00	110.20	137.20	CUYD	137.20	\$60.00	\$8,232.00
		0001	0170	6099902	MISC.MODIFIED TYPE B GUTTER AND PLATE	4.00	-4.00	0.00	EA	0.00	\$4,000.00	\$0.00
		0001	0180	6099902	MISC.TYPE A GUTTER AND COVER	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.00
		0001	0190	6161005	CONSTRUCTION SIGNS	496.00	135.00	631.00	SQFT	631.00	\$8.00	\$5,048.00
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$48.00	\$96.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	50.00	101.00	151.00	EA	151.00	\$20.00	\$3,020.00
		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	\$7,200.00
		0001	0230	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	122.00	0.00	122.00	LF	122.00	\$153.00	\$18,666.00
		0001	0240	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	340.00	0.00	340.00	LF	340.00	\$108.00	\$36,720.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00
		0001	0260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0270	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	66.00	0.00	66.00	LF	66.00	\$5.50	\$363.00
		0001	0280	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	378.00	0.00	378.00	LF	378.00	\$6.60	\$2,494.80
		0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	209.00	61.00	270.00	LF	270.00	\$26.40	\$7,128.00
		0001	0300	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	24.00	0.00	24.00	LF	24.00	\$26.40	\$633.60
		0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	9.00	\$374.00	\$3,366.00
		0001	0320	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$704.00	\$2,112.00
		0001	0330	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	-1.00	3.00	EA	3.00	\$550.00	\$1,650.00
		0001	0340	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	400.00	-300.00	100.00	LF	100.00	\$1.65	\$165.00
		0001	0350	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	800.00	-800.00	0.00	LF	0.00	\$1.65	\$0.00
		0001	0360	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	36.00	-36.00	0.00	LF	0.00	\$4.95	\$0.00
		0001	0370		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	\$1,977.85
		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	\$1,400.70
		0001	0390	6207001	PAVEMENT MARKING REMOVAL	1,250.00	-1,250.00	0.00	LF	0.00	\$2.20	\$0.00
		0001	0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	15.00	-1.00	14.00	EA	14.00	\$137.50	\$1,925.00
		0001	0410	6209902	MISC."PREFORMED THERMOPLASTIC PAVEMENT MARKING, PLAQUE"	3.00	0.00	3.00	EA	3.00	\$1,320.00	\$3,960.00
		0001	0420	6209902	MISC."PREFORMED THERMOPLASTIC PAVEMENT MARKING, ROUTE SHIELD"	3.00	0.00	3.00	EA	3.00	\$1,650.00	\$4,950.00
		0001	0430	6209902	MISC.INSTALL "PREFORMED THERMOPLASTIC PAVEMENT MARKING, ROUTE SHIELD"	2.00	0.00	2.00	EA	2.00	\$220.00	\$440.00



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

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

otar rate / an energy and standards (including uns Estimate) lote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Number of the set	Note: Posted Q					port Generated date and can differ from the posted amo	unt at the	time the E	stimate was	Genera	ated.		
1111111 11111 111111 111111 11111 11111 11111 <t< td=""><td></td><td></td><td>Category</td><td></td><td></td><td>Description</td><td></td><td>Change</td><td>Current</td><td>Unit</td><td>Posted Approved</td><td>Unit Price</td><td>To Date (See report</td></t<>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
No.No.Contractors Pursues Dury with a lot Status1.000.00<	211217-H03	J9S3063B	0001	0440	6221001		1,619.00	0.00	1,619.00	SQYD		\$6.89	\$11,154.91
9009102040204020409100			0001	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,745.00	0.00	1,745.00	SQYD	1,745.00	\$6.89	\$12,023.05
res res res res 			0001	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
normdefinitionSet of the set of			0001	0470	7250412	12 IN. PIPE GROUP C	70.00	4.00	74.00	LF	74.00	\$60.00	\$4,440.00
000100077200180181. CR ALLONED SUBSTITUTE GROUP AFLANED END1.001.000.00 <t< td=""><td></td><td></td><td>0001</td><td>0480</td><td>7261018</td><td>18 IN. PIPE GROUP A</td><td>23.00</td><td>-7.00</td><td>16.00</td><td>LF</td><td>16.00</td><td>\$90.00</td><td>\$1,440.00</td></t<>			0001	0480	7261018	18 IN. PIPE GROUP A	23.00	-7.00	16.00	LF	16.00	\$90.00	\$1,440.00
1 1			0001	0490	7261030	30 IN. PIPE GROUP A	10.00	0.00	10.00	LF	10.00	\$110.00	\$1,100.00
Internal entropy			0001	0500	7320618A		3.00	-1.00	2.00	EA	2.00	\$300.00	\$600.00
mm mm<			0001	0510	7320630A		1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
000100040400ALTERNATE DICK-OPECK100004000.00 <th< td=""><td></td><td></td><td>0001</td><td>0520</td><td>8051000A</td><td>SEEDING - COOL SEASON GRASSES</td><td>1.00</td><td>-0.10</td><td>0.90</td><td>ACRE</td><td>0.90</td><td>\$5,280.00</td><td>\$4,752.00</td></th<>			0001	0520	8051000A	SEEDING - COOL SEASON GRASSES	1.00	-0.10	0.90	ACRE	0.90	\$5,280.00	\$4,752.00
Nome Nome Bistions Bis			0001	0530	8061005	ROCK DITCH CHECK	80.00	-35.00	45.00	LF	45.00	\$25.00	\$1,125.00
Image 			0001	0540	8061006	ALTERNATE DITCH CHECK	130.00	-130.00	0.00	LF	0.00	\$18.00	\$0.00
Nome Nome <th< td=""><td></td><td></td><td>0001</td><td>0550</td><td>8061016</td><td>SEDIMENT REMOVAL</td><td>28.00</td><td>-20.60</td><td>7.40</td><td>CUYD</td><td>7.40</td><td>\$6.00</td><td>\$44.40</td></th<>			0001	0550	8061016	SEDIMENT REMOVAL	28.00	-20.60	7.40	CUYD	7.40	\$6.00	\$44.40
Math Math <th< td=""><td></td><td></td><td>0001</td><td>0560</td><td>8061017</td><td>TEMPORARY SEEDING</td><td>1.00</td><td>0.00</td><td>1.00</td><td>ACRE</td><td>1.00</td><td>\$2,500.00</td><td>\$2,500.00</td></th<>			0001	0560	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	1.00	\$2,500.00	\$2,500.00
0000 0600 06000 0			0001	0570	8061019	SILT FENCE	550.00	-120.00	430.00	LF	430.00	\$5.00	\$2,150.00
NOM 0000			0010	0580	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	\$45.00	\$7,875.00
00100010001000010000100 <th< td=""><td></td><td></td><td>0010</td><td>0590</td><td>6061070</td><td>MGS VERTICAL CONCRETE BARRIER TRANSITION</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$3,900.00</td><td>\$3,900.00</td></th<>			0010	0590	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	1.00	\$3,900.00	\$3,900.00
No. No. <td></td> <td></td> <td>0010</td> <td>0600</td> <td>6063014</td> <td>TYPE A CRASHWORTHY END TERMINAL (MASH)</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$3,700.00</td> <td>\$3,700.00</td>			0010	0600	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,700.00	\$3,700.00
Note Note Packet ARM, 6 FL OR 1.8 M S.0 No. S.0 S.0<			0010	0610	6069902	MISC.RELOCATE CRASHWORTHY END SECTION	1.00	0.00	1.00	EA	1.00	\$2,100.00	\$2,100.00
0220044001110BACKET ARM, 10 FT. OR 3.0 M1.00.001.001.00EA1.00889.0002200560011115BACKET ARM, 15 FT. OR 4.6 M4.004.004.004.004.005.005.005.000 </td <td></td> <td></td> <td>0020</td> <td>0620</td> <td>9011030</td> <td>LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT</td> <td>8.00</td> <td>0.00</td> <td>8.00</td> <td>EA</td> <td>8.00</td> <td>\$2,500.00</td> <td>\$20,000.00</td>			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	\$20,000.00
NAME OPEN SPRACKET ARM, 15 FT, OR 4.6 M 4.00 0.00 4.00 EA 4.00 989.00 0220 660 901131 LUMINAJRE, LEDA 8.00 4.00 6.00 EA 0.00 553.00 553.00 0200 670 91500 CONDUIT, 3 IN, RIGID, IN TREINCH 82.00 6.00 18.00 LE 42.00 553.00 553.00 553.00 553.00 0.00 660 91500 CONDUIT, 3 IN, RIGID, PUSHED 180.00 180.00 LE 555.00			0020	0630	9011106	BRACKET ARM, 6 FT. OR 1.8 M	3.00	0.00	3.00	EA	3.00	\$450.00	\$1,350.00
Internation Internation Res Res Res			0020	0640	9011110	BRACKET ARM, 10 FT. OR 3.0 M	1.00	0.00	1.00	EA	1.00	\$850.00	\$850.00
0020 670 901303 CONDUIT, 3 N. RIGID, N TRENCH 62.00 0.00 82.00 1.6 82.00 51.6.00 0020 680 901403 CONDUIT, 3 N. RIGID, PUSHED 198.00 0.00 189.00 1.6 188.00 2.52.00 545.72.00 0020 690 901601 TRENCHING TYPE I 555.00 0.00 565.00 1.6 6.00 54.00 54.00 54.00 54.00.00 0020 0710 9016112 PULL BOX, PREFORMED CLASS 3 3.00 0.00 3.00 6.00 54.00 51.00.00 54.50.00 51.00.00 54.00.00 0020 0710 9016112 PULL BOX, PREFORMED CLASS 3 3.00 0.00 3.00 6.00 5.00 51.00.00<			0020	0650	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$950.00	\$3,800.00
Interview Interview <t< td=""><td></td><td></td><td>0020</td><td>0660</td><td>9011311</td><td>LUMINAIRE, LED-A</td><td>8.00</td><td>-8.00</td><td>0.00</td><td>EA</td><td>0.00</td><td>\$350.00</td><td>\$0.00</td></t<>			0020	0660	9011311	LUMINAIRE, LED-A	8.00	-8.00	0.00	EA	0.00	\$350.00	\$0.00
NAME OPED OPED FINITY TERNCHING TYPE I SPE30 SPE30 TERNCHING TYPE I 0020 0700 091010 PULL BOX, PREFORMED CLASS 1 580.0 0.00 66.0 EA 6.00 52.00.0 0020 0710 016112 PULL BOX, PREFORMED CLASS 3 3.00 0.00 76.00 EA 4.00 52.00.0 0020 0720 01710 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET 760.00 1.00 1.50.00 EA 6.00 51.00 51.50.00.00 0020 0740 916230 POLF CONDUCTOR, POLE AND BRACKET 1.50.00 EA 6.00 51.00 51.50.00.00 0020 0740 916230 POLF CONDUCTOR, POLE AND BRACKET 1.50.00 EA 4.00 51.00 51.50.00.00 0020 0740 916230 POLF CONDUCTOR, POLE AND BRACKET 1.50.00 EA 4.00 51.00 51.50.00.00 0020 0740 916230 POLF CONDUCTION ROT OF T, OR 9.0 MOUNTING HEIGHTYNE IS 50.00 EA 4.00			0020	0670	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	82.00	0.00	82.00	LF	82.00	\$16.00	\$1,312.00
International One Polle Polle BOX_PREFORMED CLASS 1 Good Feed Feed Stand <			0020	0680	9014003	CONDUIT, 3 IN. RIGID, PUSHED	189.00	0.00	189.00	LF	189.00	\$25.00	\$4,725.00
No. No. <td></td> <td></td> <td>0020</td> <td>0690</td> <td>9015010</td> <td>TRENCHING TYPE I</td> <td>585.00</td> <td>0.00</td> <td>585.00</td> <td>LF</td> <td>585.00</td> <td>\$4.25</td> <td>\$2,486.25</td>			0020	0690	9015010	TRENCHING TYPE I	585.00	0.00	585.00	LF	585.00	\$4.25	\$2,486.25
Note OPTION CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET 780.0 0.00 780.00 1.F 780.00 1.			0020	0700	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	6.00	\$1,000.00	\$6,000.00
0020 0730 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE 1,530.00 1,510.00 1,510.00			0020	0710	9016112	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	\$2,300.00	\$6,900.00
NEUTRAL, 8 AWG NEUTRAL			0020	0720	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	780.00	0.00	780.00	LF	780.00	\$1.50	\$1,170.00
Number Numer Numer Numer <td></td> <td></td> <td>0020</td> <td>0730</td> <td>9017407</td> <td></td> <td>1,530.00</td> <td>0.00</td> <td>1,530.00</td> <td>LF</td> <td>1,530.00</td> <td>\$10.00</td> <td>\$15,300.00</td>			0020	0730	9017407		1,530.00	0.00	1,530.00	LF	1,530.00	\$10.00	\$15,300.00
Normal Normal<			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	\$12,000.00
Note Note <th< td=""><td></td><td></td><td>0030</td><td>0750</td><td>9020513</td><td>SIGNAL HEAD, TYPE 3B</td><td>19.00</td><td>0.00</td><td>19.00</td><td>EA</td><td>19.00</td><td>\$900.00</td><td>\$17,100.00</td></th<>			0030	0750	9020513	SIGNAL HEAD, TYPE 3B	19.00	0.00	19.00	EA	19.00	\$900.00	\$17,100.00
No. Order Openant Open			0030	0760	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$975.00	\$3,900.00
Note Note <th< td=""><td></td><td></td><td>0030</td><td>0770</td><td>9020811</td><td>SIGNAL HEAD, TYPE 1S, PEDESTRIAN</td><td>6.00</td><td>0.00</td><td>6.00</td><td>EA</td><td>6.00</td><td>\$550.00</td><td>\$3,300.00</td></th<>			0030	0770	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.00	0.00	6.00	EA	6.00	\$550.00	\$3,300.00
10000 100000 10000 10000 <t< td=""><td></td><td></td><td>0030</td><td>0780</td><td>9020833</td><td>SH-FLAT SHEET - SIGNAL SIGN</td><td>72.00</td><td>0.00</td><td>72.00</td><td>SQFT</td><td>72.00</td><td>\$41.00</td><td>\$2,952.00</td></t<>			0030	0780	9020833	SH-FLAT SHEET - SIGNAL SIGN	72.00	0.00	72.00	SQFT	72.00	\$41.00	\$2,952.00
Note Note <th< td=""><td></td><td></td><td>0030</td><td>0790</td><td>9020834</td><td>SIGNAL SIGN, MOUNTING HARDWARE</td><td>14.00</td><td>0.00</td><td>14.00</td><td>EA</td><td>14.00</td><td>\$210.00</td><td>\$2,940.00</td></th<>			0030	0790	9020834	SIGNAL SIGN, MOUNTING HARDWARE	14.00	0.00	14.00	EA	14.00	\$210.00	\$2,940.00
No. No. <td></td> <td></td> <td>0030</td> <td>0800</td> <td>9022651</td> <td>LUMINAIRE LED-A, 120 VOLT COMPATIBLE</td> <td>9.00</td> <td>0.00</td> <td>9.00</td> <td>EA</td> <td>9.00</td> <td>\$350.00</td> <td>\$3,150.00</td>			0030	0800	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	9.00	0.00	9.00	EA	9.00	\$350.00	\$3,150.00
No. No. <td></td> <td></td> <td>0030</td> <td>0810</td> <td>9022708</td> <td>POST, SIGNAL 8 FT.</td> <td>6.00</td> <td>0.00</td> <td>6.00</td> <td>EA</td> <td>6.00</td> <td>\$850.00</td> <td>\$5,100.00</td>			0030	0810	9022708	POST, SIGNAL 8 FT.	6.00	0.00	6.00	EA	6.00	\$850.00	\$5,100.00
PHASE NEMA CONTROLLER PHASE NEMA CONTROL CONTROLLER PHASE NEMA CONTROLLER			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	\$88,650.00
0030 0860 9025300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 335.00 0.00 335.00 LF 335.00 \$1.75 0030 0860 9027300 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 655.00 0.00 655.00 LF 655.00 \$21.50 \$14,082.50 0030 0870 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET 900.00 0.00 LF 900.00 \$1.25 \$1,125.00			0030	0830	9024281		3.00	0.00	3.00	EA	3.00	\$18,500.00	\$55,500.00
1000 0860 9027300 CONDUIT, 3 IN, PUSHED WITH TRACER WIRE 655.00 0.00 655.00 LF 655.00 \$21.50 0030 0870 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET 900.00 0.00 P00.00 LF 900.00 \$1.25 \$1,125.00			0030	0840	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	42.00	0.00	42.00	LF	42.00	\$12.25	\$514.50
1000 0870 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET 900.00 0.00 900.00 LF 900.00 \$1.25 \$1,125.00			0030	0850	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	335.00	0.00	335.00	LF	335.00	\$15.75	\$5,276.25
			0030	0860	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	655.00	0.00	655.00	LF	655.00	\$21.50	\$14,082.50
0030 0880 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER 210.00 0.00 210.00 LF 210.00 \$2.25			0030	0870	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	900.00	0.00	900.00	LF	900.00	\$1.25	\$1,125.00
			0030	0880	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	210.00	0.00	210.00	LF	210.00	\$2.25	\$472.50



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	Project	Category	Line	Item	port Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
211217-H03	J9S3063B	0030	0890	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,540.00	0.00	1,540.00	LF	1,540.00	\$2.25	\$3,465.00
		0030	0900	9028308	CABLE, 16 AWG 2 CONDUCTOR	650.00	0.00	650.00	LF	650.00	\$1.75	\$1,137.50
		0030	0910	9028310	CABLE, 16 AWG 5 CONDUCTOR	660.00	0.00	660.00	LF	660.00	\$2.25	\$1,485.00
		0030	0920	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,900.00	0.00	2,900.00	LF	2,900.00	\$2.25	\$6,525.00
		0030	0930	9028810	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	6.00	\$1,000.00	\$6,000.00
		0030	0940	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.00
		0030	0950	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	\$2,300.00	\$6,900.00
		0030	0960	9029100	BASE, CONCRETE	35.70	5.94	41.64	CUYD	41.64	\$1,500.00	\$62,460.00
		0030	0970	9029902	MISC.AUDIBLE AND TACTILE PEDESTRIAN PUSH BUTTON ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$800.00	\$4,800.00
		0030	0980	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	3.00	0.00	3.00	EA	3.00	\$16,950.00	\$50,850.00
		0030	0990	9029902	MISC.INSTALL ETHERNET SWITCH AND POWER SUPPLY	3.00	0.00	3.00	EA	3.00	\$1,600.00	\$4,800.00
		0030	1000	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTOR	9.00	0.00	9.00	EA	9.00	\$5,650.00	\$50,850.00
		0040	1010	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$4,200.00	\$1,680.00
		0040	1020	9031220	PIPE POSTS	280.00	0.00	280.00	LB	280.00	\$9.00	\$2,520.00
		0040	1030	9035069A	SHF-FLAT SHEET FLUORESCENT	27.00	0.00	27.00	SQFT	27.00	\$38.00	\$1,026.00
		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	\$0.00
		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	\$0.00
		0050	1060	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	1,126.00	0.00	1,126.00	LF	1,126.00	\$12.25	\$13,793.50
		0050	1070	9107201	CONDUIT, 3 IN., RIGID, PUSHED	302.00	0.00	302.00	LF	302.00	\$21.25	\$6,417.50
		0050	1080	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	1,060.00	0.00	1,060.00	LF	1,060.00	\$1.75	\$1,855.00
		0050	1090	9108408	WIRE, 8 AWG, BARE NEUTRAL	360.00	0.00	360.00	LF	360.00	\$2.00	\$720.00
		0050	1100	9108811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
		0050	1110	9108816	PULL BOX, PREFORMED CLASS 5	3.00	0.00	3.00	EA	3.00	\$2,350.00	\$7,050.00
		0050	1120	9109902	MISC.CCTV CAMERA TERMINAL CABINET, POLE MOUNTED	1.00	0.00	1.00	EA	1.00	\$4,300.00	\$4,300.00
		0050	1130	9109902	MISC.CCTV BATTERY BACKUP, POLE MOUNTED	1.00	0.00	1.00	EA	1.00	\$6,950.00	\$6,950.00
		0050	1140	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$3,350.00	\$3,350.00
		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	\$5,950.00
		0001	5001	6099902		0.00	4.00	4.00	EA	4.00	\$4,600.00	\$18,400.00
		0030	5002	9029901		0.00	1.00	1.00	LS	1.00	\$31,290.00	\$31,290.00
		0050	5003	9109901		0.00	1.00	1.00	LS	1.00	\$32,731.64	\$32,731.64
		0001	5004	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	36.00	36.00	EA	36.00	\$36.75	\$1,323.00
		0001	5005	6161040	FLASHING ARROW PANEL	0.00	2.00	2.00	EA	2.00	\$262.50	\$525.00
		0001	5006	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,575.00	\$1,575.00
		0001	5007	3049901		0.00	1.00	1.00	LS	1.00	\$10,925.86	\$10,925.86
		0001	5008	7039901		0.00	1.00	1.00	LS	1.00	\$3,569.85	\$3,569.85
		0020	5009	9011312	LUMINAIRE, LED-B	0.00	8.00	8.00	EA	8.00	\$393.75	\$3,150.00
		0001	5010	1094000	FORCE ACCOUNT	0.00	4,344.24	4,344.24	EA	4,344.24	\$1.00	\$4,344.24
	Project J95	3063B - To	otal Value	e Posted to I	Date as of Report Generated Date							\$1,306,766.52
11217-H03 Ove	erall - Total V	alue Poste	ed to Date	e as of Repo	rt Generated Date							\$1,306,766.52



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.

Line Number	Item Code	De	escription	DWR Date	DWR Approval Date	Quantity Posted	Units			Location		From Station/ Log Mile	Offset/ Distance	To Stati Lo Mil	ion/ Dista g		Comments	
0520	8051000A	SEEDING - COOL SEAS	DN GRASSES	6/1/23	7/5/23	0.10	ACRE	Rt M / US	61 Scott Coun	ty		Nino -				20X30 = 600 S 15X50= 750 S 15X35= 525 S =1875 sf / 435	F	0.1 Acres for pa
5010	1094000	FORCE ACCOUNT		6/1/23	7/5/23	4,344.24	EA	Rt M & Bu	s. 61 Scott Co	unty						Force account eProjects.	used. Documentation uple	paded to
e inforr Project	nation be		ails for Construction Sign Total Quantity Posted For DW		pplicabl		formation		Station	Log Mile	Location	Number o	filtomo	SF Ead	h Sign	Special Sign	SF Each Special Sign	Total SF to P
S3063B	0190	July 22, 2022	64	IN Date	WO21-5	48x48			424+54.62	Log Mile	Rte M	4		16.00	an orgin	opecial orgin	or Each opecial orgin	64
		August 1, 2022	64		WO20-1	48x48 BRIDGE/RA	16.00 MP WOR	K AHEAD	188+80		Bus. 61	2.00	1	16.00				3
					WO20-7 (SYMBC	, 48x48 DL) WITH F	16.00 FL LAGS	AGGER	188+80		Bus. 61	2.00	1	16.00				3
		September 2, 2022	124		GO20-5 (PLAQU	aP 36x24 IE)	6.00 W	ORK ZONE		7.125	Rte M EB	1.00	6	6.00				
					WO20-1 ROAD/E	48x48 BRIDGE/RA	16.00 MP WOR	K AHEAD		0.359	Rte M WB	1.00	1	16.00				
						-7 48x24				0.385	Rte M WB	1.00	8	B.00				
						-7 48x24	8.00 RA	TE OUR		7.004	Rte M EB	1.00	8	B.00				
					CONST	-8 48x36 IO PHONE	12.00 W	ORK		7.037	Rte M EB	1.00	1	12.00				
					WO20-1	48x48 BRIDGE/RA	16.00	K AHFAD		7.043	Rte M EB	1.00	1	16.00				
						36x48 12				7.125	Rte M EB	1.00	1	12.00				
							6.00 W	ORK ZONE		0.277	Rte M WB	1.00	6	6.00				
					R2-1 XX	, 36x48 12	2.00 SPEE	D LIMIT		0.277	Rte M WB	1.00	1	12.00				
					WO20-1 ROAD/E	48x48 BRIDGE/RA	16.00 MP WOR	K AHEAD		0.079	155 SB Off Ramp	1.00	1	16.00				
					CONST	-8 48x36 IO PHONE	12.00 W			0.342	Rte M WB	1.00	1	12.00				
		November 21, 2022	67		W05-1	48x48 RIDGE/RA	16.00	ROWS		0.150	155 SB On Ramp	1.00	1	16.00				
					WO20-1	48x48 BRIDGE/RA	16.00			0.117	155 SB On Ramp	1.00	1	16.00				
					R2-1 XX	36x48 12				0.186	155 SB On Ramp	1.00	1	12.00	ş	Speed Limit 60 MPH		
					R1-2	48 TRI 6	.93 YIELD)		0.231	155 SB On Ramp	1.00	6	6.93				
					WO3-2 (SYMBO		16.00 YIE	LD AHEAD		0.203	I55 SB On Ramp	1.00	1	16.00				
			156			cial Sign D 36x48 12		DUMIT		92.6	155 NB	2.00	1	12.00		Speed Limit 70 MPH		
					XX	i 48x48				88.8	155 NB	2.00		16.00		Spood Einit ro Mir II		
					RIGHT/ AHEAD	CENTER/LE	EFT LANE	CLOSED		00.0	100 110	2.00		10.00				
					R2-1 XX	36x48 12	2.00 SPEE	D LIMIT		89	155 SB	2.00	1	12.00	ŝ	Speed Limit 70 MPH		
					WO4-1a (ARRO)	IL 48x48 V SYMBOL	16.00 MI .)	ERGE		89.1	155 NB	1.00	1	16.00				
						ia 48x48 CENTER/LE		CLOSED		89.1	155 NB	1.00	1	16.00				
					R2-1 XX	36x48 12	2.00 SPEE	D LIMIT		89.3	155 NB	2.00	1	12.00	ş	Speed Limit 60 MPH		
					GO20-5 (PLAQU	aP 36x24 IE)	6.00 W	ORK ZONE		89.3	155 NB	2.00	6	6.00				
					R2-1 XX	36x48 12	2.00 SPEE	D LIMIT		90.2	155 SB	2.00	1	12.00	ŝ	Speed Limit 60 MPH		
					GO20-5 (PLAQU	aP 36x24 IE)	6.00 W	ORK ZONE		90.2	155 SB	2.00	6	6.00				
					WO4-1a (ARRO)	IL 48x48 V SYMBOL	16.00 MI .)	RGE		90.4	155 SB	1.00	1	16.00				
					WO20-6 RIGHT/	ia 48x48 CENTER/LE	16.00 EFT LANE	CLOSED		90.4	155 SB	1.00	1	16.00				
					WO20-1 ROAD/E	48x48 BRIDGE/RA	16.00 MP WOR	K AHEAD		90.8	155 SB	2.00	1	16.00				
						i 48x48 CENTER/LE		CLOSED		90.6	155 SB	2.00	1	16.00				
						48x48 BRIDGE/RA		K AHFAD		88.6	155 NB	2.00	1	16.00				



Jul 21, 2023

Droiget						1			
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 - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0050 -	Total						\$0.00	
	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	7	Nov 2, 2022	ellisc2	\$8,393.48	10/27: \$1626.22 10/28: \$2715.49 10/31: \$4051.77
				ACAD - Tota	al			\$8,393.48	
			Other Item	Adjustment -				\$8,393.48	
						Nov 1	OVOTEM		Poteroneo Itam Drice Adjustment Index Adjustment Type emplied in FUE
			Overrun	Overrun		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	
			Meterial		7	Nevd	OVOTEM		This adjustment effects the evision system generated Material Deument
	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 -	Total						\$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 - T					\$0.00	
	0090 -	Total							
							0) (0	\$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).



Jul 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	0120	6 IN. CONCRETE	Overrun	Overrun - T	otal			\$0.00	
		MEDIAN STRIP	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 - T	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 UNDER)	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 CURB (6 IN.	Material						Estimate Exception 4 on the current Payment Estimate.
		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 - T	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,	SYSTEM	COF 440 F0	This adjustment effects the existing evolution generated Metaviel Developt
						2022	STOTEM	\$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	2022 Sep 30, 2022	SYSTEM	\$25,412.50	Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment
					5	Sep 30,			Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment
						Sep 30, 2022 Oct 15,	SYSTEM SYSTEM	(\$25,412.50)	Estimate Item Adjustment (0005) 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 (0009) due to user ellisc2 overridding Payment
					6	Sep 30, 2022 Oct 15, 2022 Oct 15,	SYSTEM SYSTEM	(\$25,412.50) \$25,412.50	Estimate Item Adjustment (0005) 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 (0009) due to user ellisc2 overridding Payment
					6	Sep 30, 2022 Oct 15, 2022 Oct 15, 2022 Nov 1,	SYSTEM SYSTEM SYSTEM	(\$25,412.50) \$25,412.50 (\$25,412.50)	Estimate Item Adjustment (0005) 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 (0009) 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 (0009) due to user ellisc2 overridding Payment
					6 6 7	Sep 30, 2022 Oct 15, 2022 Oct 15, 2022 Nov 1, 2022 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,412.50) \$25,412.50 (\$25,412.50) \$25,412.50	Estimate Item Adjustment (0005) 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 (0009) 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 (0009) due to user ellisc2 overridding Payment
					6 6 7 7	Sep 30, 2022 Oct 15, 2022 Oct 15, 2022 Nov 15, 2022 Nov 1, 2022 Nov 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,412.50) \$25,412.50 (\$25,412.50) \$25,412.50 (\$25,412.50) (\$25,412.50)	Estimate Item Adjustment (0005) 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 (0009) 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 (0009) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
					6 6 7 7 8	Sep 30, 2022 Oct 15, 2022 Nov 1, 2022 Nov 1, 2022 Nov 1, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,412.50) \$25,412.50 (\$25,412.50) \$25,412.50 (\$25,412.50) \$28,750.00	Estimate Item Adjustment (0005) 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 (0009) 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 (0009) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
					6 6 7 7 8 8	Sep 30, 2022 Oct 15, 2022 Nov 15, 2022 Nov 1, 2022 Nov 1, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,412.50) \$25,412.50 (\$25,412.50) \$25,412.50 (\$25,412.50) \$28,750.00 (\$28,750.00)	Estimate Item Adjustment (0005) 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 (0009) 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 (0009) due to user ellisc2 overridding Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 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 5 on the current Payment Estimate.
				- Total	6 6 7 7 8 8 8 9	Sep 30, 2022 Oct 15, 2022 Oct 15, 2022 Nov 1, 2022 Nov 1, 2022 Nov 16, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,412.50) \$25,412.50 (\$25,412.50) \$25,412.50 (\$25,412.50) \$28,750.00 (\$28,750.00) \$29,750.00	Estimate Item Adjustment (0005) 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 (0009) 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 (0009) due to user ellisc2 overridding Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
			Material - T		6 7 7 8 8 9 9	Sep 30, 2022 Oct 15, 2022 Oct 15, 2022 Nov 1, 2022 Nov 1, 2022 Nov 16, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,412.50) \$25,412.50) (\$25,412.50) \$25,412.50) (\$25,412.50) \$28,750.00 (\$28,750.00) \$29,750.00	Estimate Item Adjustment (0005) 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 (0009) 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 (0009) due to user ellisc2 overridding Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 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 5 on the current Payment Estimate.



Jul 21, 2023

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)63B	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, 'ia 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, 2022	SYSTEM	\$1,338.00	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.
					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 - T	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 a
									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 \$0.00	
	0160 -	Total	Overrun - T		otal				
	<mark>0160 -</mark> 0180	Total MISC. PAVED DRAINAGE	Overrun - T Material		otal 9	Dec 2, 2022	SYSTEM	\$0.00	
		MISC. PAVED					SYSTEM	\$0.00 \$0.00	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment
		MISC. PAVED			9	2022 Dec 2,		\$0.00 \$0.00 \$9,000.00	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment
		MISC. PAVED			9	2022 Dec 2, 2022 Dec 16,	SYSTEM	\$0.00 \$0.00 \$9,000.00 (\$9,000.00)	applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment
		MISC. PAVED			9 9 10	2022 Dec 2, 2022 Dec 16, 2022 Dec 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$9,000.00 (\$9,000.00) \$9,000.00	applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment
		MISC. PAVED		otal	9 9 10 10	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,000.00 (\$9,000.00) \$9,000.00 (\$9,000.00) \$9,000.00	applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		MISC. PAVED	Material	otal	9 9 10 10 11	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,000.00 (\$9,000.00) \$9,000.00 (\$9,000.00) \$9,000.00	applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		MISC. PAVED		otal	9 9 10 10 11	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,000.00 (\$9,000.00) \$9,000.00 (\$9,000.00) \$9,000.00	applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		MISC. PAVED DRAINAGE	Material	otal	9 9 10 10 11	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,000.00 (\$9,000.00) \$9,000.00 (\$9,000.00) \$9,000.00 (\$9,000.00) (\$9,000.00)	applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	0180	MISC. PAVED DRAINAGE	Material	otal	9 9 10 10 11	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,000.00 (\$9,000.00) (\$9,000.00) \$9,000.00 (\$9,000.00) (\$9,000.00) \$0.00	applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	romarko															
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)																
					13	Mar 15, 2023	SYSTEM	\$1,080.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - T	otal				\$0.00																
	0190 -	Total						\$0.00																
	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												4	Sep 16, 2022	SYSTEM	(\$96.00)				
																							5	Sep 30, 2022
						5	5	5	5	5	5	5	5	Sep 30, 2022	SYSTEM	(\$96.00)								
		e	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	6	Oct 15, 2022	SYSTEM	(\$96.00)																
					7	Nov 1,	SYSTEM	\$96.00	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	0200	ADVANCED WARNING RAIL	Material			2022			Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
		SYSTEM			7	Nov 1, 2022	SYSTEM	(\$96.00)					
					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 - To	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.				
			٤	4	1	8	8	8	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 - T	otal				\$0.00					
			Overrun	Overrun	6	Oct 15,	SYSTEM	(\$560.00)					
						2022							



Jul 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	0210	CHANNELIZER (TRIM LINE)	Overrun	Overrun	7	Nov 1, 2022	SYSTEM	(\$500.00)	
					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 - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0210 -	- Total						\$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.
		001117			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 - T	otal				\$0.00	
	0220 -	- Total						\$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 - T	ial - Total				\$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.
			1	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 Estimate Exception 5 on the current Payment Estimate.



Jul 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3063B	0240	CONCRETE TRAFFIC BARRIER, TYPE D	Material		11	Jan 3, 2023	SYSTEM	(\$36,720.00)				
		DARRIER, I TPE D		- Total				\$0.00				
			Material - T	otal				\$0.00				
	0240	- Total						\$0.00				
	0290	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	9	Dec 2, 2022	SYSTEM	(\$1,610.40)				
					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	otal				\$0.00				
	0290	- Total						\$0.00				
	0370	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL	8	Nov 16, 2022	ellisc2	(\$389.97)	withheld 20% for reflectivity \$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 -				(\$104.47)				
			Overrun	Overrun		Nov 16, 2022	SYSTEM	(\$99.40)				
					9	Dec 2, 2022	SYSTEM	(\$8.75)				
					10	Dec 16, 2022	SYSTEM	(\$19.25)	I hait mine based on supported supports adjustments for installed quantity as all			
					11	Jan 3, 2023	STSTEM	\$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 - Total				\$0.00					
	0370	- Total						(\$104.47)				
	0380	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment			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				
			Other Item	Adjustment -	Total			\$21.89				
	0380 0470	Total	12 IN. PIPE Material		Other Item A Material							
		12 IN. PIPE CULVERT GROUP C	Material		2	Aug 17, 2022	SYSTEM	\$21.89 \$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment			
		CULVERT GROUP	Material		2	2022 Aug 17,	SYSTEM SYSTEM					
		CULVERT GROUP	Material			2022		\$2,400.00	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment			
		CULVERT GROUP	Material		2	2022 Aug 17, 2022 Sep 1,	SYSTEM	\$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			
		CULVERT GROUP	Material		2 3	2022 Aug 17, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM	\$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			
		CULVERT GROUP	Material		2 3 3	2022 Aug 17, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$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			
		CULVERT GROUP	Material		2 3 3 4	2022 Aug 17, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$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			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9S3063B	0470	12 IN. PIPE CULVERT GROUP C	Material		6	Oct 15, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					6	Oct 15, 2022	SYSTEM	(\$2,400.00)																					
					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	otal				\$0.00																					
	0470 -							\$0.00																					
	0500	18 IN. GROUP A FLARED END SECT	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.																				
					1	Aug 1, 2022	SYSTEM	(\$300.00)																					
					2	Aug 17, 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 8 on the current Payment Estimate.																				
					2	Aug 17, 2022	SYSTEM	(\$600.00)																					
					3	Sep 1, 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 9 on the current Payment Estimate.																				
					3	Sep 1, 2022	SYSTEM	(\$600.00)																					
												4	4	4	4	4	4								4	Sep 16, 2022	SYSTEM	\$600.00	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.
																		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 (0011) due to user ellisc2 overridding Payment Estimate Exception 15 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 (0016) due to user ellisc2 overridding Payment Estimate Exception 18 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 (0018) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				



Nov 10 Control Control <th< th=""><th>Remarks</th><th>Amount</th><th>Created By</th><th>Created Date</th><th>Est. Number</th><th>Other Adjustment Type</th><th>Adjustment Type</th><th>Description</th><th>Line</th><th>Project</th></th<>	Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project							
6 Nov. 6 SYSTEM 600000 The adjustment offeets the original system-generated Material P Endmate Encylics 13 on the current Payment Estimate. 0 Nov. 16 SYSTEM (6800.00) Interaction 13 on the current Payment Estimate. 0 De 2. SYSTEM (6800.00) Estimate Encylics 13 on the current Payment Estimate. 0 De 2. SYSTEM (6800.00) Estimate Encylics 14 on the current Payment Estimate. 10 De 2. SYSTEM (6800.00) Estimate Encylics 14 on the current Payment Estimate. 11 Jan 3. SYSTEM (6800.00) This adjustment offeets the original system-generated Material P Estimate Encylics 5 on the current Payment Estimate. 11 Jan 3. SYSTEM (6800.00) This adjustment offeets the original system-generated Material P Estimate Encylics 5 on the current Payment Estimate. 11 Jan 3. SYSTEM (6800.00) Estimate Enc. Adjustment (7015) as to use estilic 2 owninding Estimate Enc. Adjustment (7015) as to use estilic 2 owninding Estimate Enc. Adjustment (7015) as to use estilic 2 owninding Estimate Enc. Adjustment (7017) as to use estilic 2 owninding Estimate Enc. Adjustment (7017) as to use estilic 2 owninding Estimate Enc. Adjustment (7017) as to use estilic 2 owninding Estimate Enc. Adjustment (7017) as to use estilic 2 owninding Estimate Enc. Adjustmen		(\$600.00)	SYSTEM		7		Material	FLARED END	0500	J9S3063B							
No No<	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0015) due to user ellisc2 overridding P Estimate Exception 13 on the current Payment Estimate.	\$600.00	SYSTEM		8			SECT									
Vision Solution <		(\$600.00)	SYSTEM		8												
Visite Visite<	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0020) due to user ellisc2 overridding P Estimate Exception 14 on the current Payment Estimate.	\$600.00	SYSTEM		9												
0 0		(\$600.00)	SYSTEM		9												
Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem 11 Jan 3, 2023 SYSTEM \$800.00 Pistandputtionent officits the original system-generated Matching Problem 11 Jan 3, 11 SYSTEM \$800.00 Pistandputtionent officits the original system-generated Matching Problem Source Problem Total SySTEM \$800.00 Source Problem	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0007) due to user ellisc2 overridding P Estimate Exception 5 on the current Payment Estimate.	\$600.00	SYSTEM		10												
Nome Nome Estimate Est		(\$600.00)	SYSTEM		10												
Image: Control I Contrel Control I Control I Control I Control I Control	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0015) due to user ellisc2 overridding P Estimate Exception 7 on the current Payment Estimate.	\$600.00	SYSTEM		11												
Image: Normal Section 1 Image: Normal		(\$600.00)	SYSTEM		11												
0500 - Total 50.00 0510 30 IN, GROUPA FLARED END SECT Material 4 Sep 16, 2022 SYSTEM \$600.00 Estimate Item Adjustment (0011) due to user ellisc2 overridding 1 Estimate Item Adjustment (0012) due to user ellisc2 overridding 1 Estimate Item Adjustment (012) due to user ellisc2 overridding 1 Estimate Item Adjustment (012) due to user ellisc2 overridding 1 Estimate Item Adjustment (012) due to user ellisc2 overridding 1 Estimate Item Adjustment (012) due to user ellisc2 overridding 1 Estimate Item Adjustment (017) due to user ellisc2 overridding 1 Estimate Item Adjustment (017) due to user ellisc2 overridding 1 Estimate Item Adjustment (017) due to user ellisc2 overridding 1 Estimate Item Adjustment (017) due to user ellisc2 overridding 1 Estimate Item Adjustment (017) due to user ellisc2 overridding 1 Estimate Item Adjustment (017) due to user ellisc2 overridding 1 Estimate Item Adjustment (017) due to user ellisc2 overridding 1 Estimate Item Adjustment (017) due to user ellisc2 overridding 1 Estimate Item Adjustment (017) due to user ellisc2 overridding 1 Estimate Item Adjustment (019) due to user ellisc2 overridding 1 Estimate Item Adjustment (019) due to user ellisc2 overridding 1 Estimate Item Adjustment (019) due to user ellisc2 overridding 1 Estimate Item Adjustment (019) due to user ellisc2 overridding 1 Estimate Item Adjustment (019) due to user ellisc2 overridding 1 Estimate Item Adjustment (019) due to user ellisc2 overridding 1 Estimate Item Adjustment (019) due to user ellisc2 overridding 1 Estimate Item Adjustment (019) due to user ellisc2 overridding 1 Estimate Item Adjustment (019) due to user ellisc2 overridding 1 Estimate Item Adjustment (019) due to user ellisc2 overridding 1 Estimate Item Adjustment (0019) due to user ellisc2 overridding 1 Estimate Item Adjustment (0019) due to user ellisc2 overridding 1		\$0.00				- Total											
0510 30 IN_GROUPA FLARED END SECT Material 4 Sep 16, 2022 SYSTEM \$600.00 This adjustment (0011) due to user elise2 overriding f Estimate Exception 14 on the current Payment Estimate. 4 Sep 16, 2022 SYSTEM (\$600.00) This adjustment offsets the original system-generated Material P Estimate Exception 14 on the current Payment Estimate. 5 Sep 30, 2022 SYSTEM \$600.00 This adjustment offsets the original system-generated Material P Estimate Exception 16 on the current Payment Estimate. 6 Oct 15, 2022 SYSTEM \$600.00 Estimate Exception 16 on the current Payment Estimate. 6 Oct 15, 2022 SYSTEM \$600.00 Estimate Item Adjustment O017) due to user elise2 overriding f Estimate Exception 19 on the current Payment Estimate. 6 Oct 15, 2022 SYSTEM \$600.00 Estimate Item Adjustment O017) due to user elise2 overriding f Estimate Item Adjustment O017) due to user elise2 overriding f Estimate Item Adjustment O019 due to user elise2 overriding f Estimate Item Adjustment O019 due to user elise2 overriding f Estimate Item Adjustment O019 due to user elise2 overriding f Estimate Item Adjustment O019 due to user elise2 overriding f Estimate Item Adjustment O019 due to user elise2 overriding f Estimate Item Adjustment O019 due to user elise2 overriding f Estimate Item Adjustment O019 due to user elise2 overriding f Estimate Item Adjustestencon 1001 for the current Payment Estimate.		\$0.00				otal	Material - T										
FLARED END SECT 2022 2022 SYSTEM (\$600.00) SECT 4 Sep 16, SYSTEM (\$600.00) 5 S2022 SYSTEM \$600.00 Estimate Exception 14 on the current Payment Estimate. 6 S2022 SYSTEM \$600.00 Estimate time Adjustment (0012) due to user ellisc2 overridding festimate time Adjustment (0012) due to user ellisc2 overridding festimate time Adjustment (0012) due to user ellisc2 overridding festimate time Adjustment (0017) due to user ellisc2 overridding festimate time Adjustment (0017) due to user ellisc2 overridding festimate time Adjustment (0017) due to user ellisc2 overridding festimate time Adjustment (0017) due to user ellisc2 overridding festimate Exception 19 on the current Payment Estimate. 6 Oct 15, SYSTEM (\$600.00) 7 Nov 1, SYSTEM (\$600.00) 7 Nov 1, SYSTEM (\$600.00) 8 Nov 16, SYSTEM (\$600.00) 8 Nov 16, SYSTEM (\$600.00) 9 Dec 2, SYSTEM (\$600.00) 10 Nov 16, SYSTEM (\$600.00) 10 Dec 2, SYSTEM (\$600.00) 10 Dec 2, SYSTEM (\$600.00) Estimate Exception 1		\$0.00						- Total	0500 -								
Sep 30SYSTEMS600.00This adjustment offsets the original system-generated Material P Estimate Exception 16 on the current Payment Estimate.5Sep 30SYSTEM(\$600.00)6Oct 15SYSTEM\$600.006Oct 15SYSTEM\$600.007Nov 1, 2022SYSTEM(\$600.00)7Nov 1, 2022SYSTEM(\$600.00)7Nov 1, 2022SYSTEM(\$600.00)7Nov 1, 2022SYSTEM(\$600.00)7Nov 1, 2022SYSTEM(\$600.00)7Nov 1, 2022SYSTEM(\$600.00)7Nov 1, 2022SYSTEM(\$600.00)8Nov 16, 2022SYSTEM(\$600.00)8Nov 16, 2022SYSTEM(\$600.00)9Dec 2, 2022SYSTEM(\$600.00)9Dec 2, 2022SYSTEM(\$600.00)10Dec 16, 2022SYSTEM(\$600.00)	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0011) due to user ellisc2 overridding P Estimate Exception 14 on the current Payment Estimate.	\$600.00	SYSTEM		4		Material	FLARED END	0510								
20222022Sep 30, 2022SYSTEM(\$600.00)5Sep 30, 2022SYSTEM(\$600.00)6Oct 15, 2022SYSTEM\$600.00This adjustment offsets the original system-generated Material Prestimate Exception 19 on the current Payment Estimate.6Oct 15, 2022SYSTEM(\$600.00)This adjustment offsets the original system-generated Material Prestimate Exception 19 on the current Payment Estimate.7Nov 1, 2022SYSTEM(\$600.00)This adjustment offsets the original system-generated Material Prestimate Exception 19 on the current Payment Estimate.7Nov 1, 2022SYSTEM(\$600.00)This adjustment offsets the original system-generated Material Prestimate Exception 19 on the current Payment Estimate.7Nov 1, 2022SYSTEM(\$600.00)This adjustment offsets the original system-generated Material Prestimate Exception 19 on the current Payment Estimate.8Nov 16, 2022SYSTEM(\$600.00)This adjustment offsets the original system-generated Material Prestimate Exception 14 on the current Payment Estimate.9Dec 2, 2022SYSTEM(\$600.00)Estimate texception 14 on the current Payment Estimate.9Dec 2, 2022SYSTEM(\$600.00)This adjustment offsets the original system-generated Material Prestimate Exception 15 on the current Payment Estimate.9Dec 2, 2022SYSTEM(\$600.00)This adjustment offsets the original system-generated Material Prestimate.9Dec 2, 2022SYSTEM(\$600.00)This adjustment offsets the original system-generated Material Pr		(\$600.00)	SYSTEM		4												
120221116Oct 15, 2022SYSTEM\$600.00This adjustment offsets the original system-generated Material P Estimate Exception 19 on the current Payment Estimate.6Oct 15, 2022SYSTEM\$600.00This adjustment offsets the original system-generated Material P Estimate Exception 19 on the current Payment Estimate.7Nov 1, 2022SYSTEM\$600.00This adjustment offsets the original system-generated Material P Estimate Exception 19 on the current Payment Estimate.7Nov 1, 2022SYSTEM\$600.00This adjustment offsets the original system-generated Material P Estimate Exception 19 on the current Payment Estimate.7Nov 1, 2022SYSTEM\$600.00This adjustment offsets the original system-generated Material P Estimate Exception 14 on the current Payment Estimate.8Nov 16, 2022SYSTEM\$600.00Estimate Exception 14 on the current Payment Estimate.9Dec 2, 2022SYSTEM\$600.00Estimate Exception 14 on the current Payment Estimate.9Dec 2, 2022SYSTEM\$600.00Estimate Exception 14 on the current Payment Estimate.9Dec 2, 2022SYSTEM\$600.00Estimate Exception 15 on the current Payment Estimate.10Dec 16, 2022SYSTEM\$600.00This adjustment offsets the original system-generated Material P Estimate Exception 15 on the current Payment Estimate.10Dec 16, 2022SYSTEM\$600.00Estimate Exception 6 on the current Payment Estimate.10Dec 16, 2022SYSTE	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0012) due to user ellisc2 overridding P Estimate Exception 16 on the current Payment Estimate.	\$600.00	SYSTEM		5												
20222022SYSTEM(\$600.00)6Oct 15, 2022SYSTEM(\$600.00)7Nov 1, 2022SYSTEM\$600.007Nov 1, 2022SYSTEM\$600.007Nov 1, 2022SYSTEM\$600.007Nov 1, 2022SYSTEM\$600.007Nov 1, 2022SYSTEM\$600.008Nov 16, 2022SYSTEM\$600.008Nov 16, 2022SYSTEM\$600.009Dec 2, 2022SYSTEM\$600.009Dec 2, 2022SYSTEM\$600.009Dec 2, 2022SYSTEM\$600.0010Dec 16, 2022SYSTEM\$600.0010Dec 16, 2022SYSTEM\$600.0010<		(\$600.00)	SYSTEM		5												
7Nov 1, 2022SYSTEM\$600.00 \$600.00This adjustment offsets the original system-generated Material Prestimate Exception 19 on the current Payment Estimate7Nov 1, 2022SYSTEM(\$600.00)This adjustment offsets the original system-generated Material Prestimate7Nov 1, 2022SYSTEM(\$600.00)This adjustment offsets the original system-generated Material Prestimate8Nov 16, 2022SYSTEM\$600.00This adjustment offsets the original system-generated Material Prestimate8Nov 16, 2022SYSTEM(\$600.00)This adjustment (0016) due to user ellisc2 overridding Prestimate9Dec 2, 2022SYSTEM(\$600.00)This adjustment offsets the original system-generated Material Prestimate9Dec 2, 2022SYSTEM\$600.00This adjustment offsets the original system-generated Material Prestimate10Dec 16, 2022SYSTEM\$600.00This adjustment offset	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0017) due to user ellisc2 overridding P Estimate Exception 19 on the current Payment Estimate.	\$600.00	SYSTEM		6												
20222022Estimate Item Adjustment (0019) due to user ellisc2 overridding f Estimate Exception 19 on the current Payment Estimate.7Nov 1, 2022SYSTEM(\$600.00)8Nov 16, 2022SYSTEM\$600.00This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0016) due to user ellisc2 overridding f Estimate Exception 14 on the current Payment Estimate.8Nov 16, 2022SYSTEM(\$600.00)9Dec 2, 		(\$600.00)	SYSTEM		6												
8Nov 16, 2022SYSTEM\$600.00This adjustment offsets the original system-generated Material Pr Estimate Item Adjustment (0016) due to user ellisc2 overridding Pr Estimate Exception 14 on the current Payment Estimate.8Nov 16, 2022SYSTEM(\$600.00)9Dec 2, 2022SYSTEM\$600.009Dec 2, 2022SYSTEM\$600.009Dec 2, 2022SYSTEM\$600.0010Dec 16, 2022SYSTEM\$600.0010Dec 16, 2022SYSTEM\$600.0010<	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0019) due to user ellisc2 overridding P Estimate Exception 19 on the current Payment Estimate.	\$600.00	SYSTEM		7												
2022 2022 Estimate Estimat		(\$600.00)	SYSTEM		7												
2022 2022 2022 SYSTEM \$600.00 This adjustment offsets the original system-generated Material Patistimate Item Adjustment (0021) due to user ellisc2 overridding Festimate Exception 15 on the current Payment Estimate. 9 Dec 2, 2022 SYSTEM (\$600.00) 10 Dec 16, 2022 SYSTEM \$600.00 10 Dec 16, 2022 SYSTEM \$600.00 10 Dec 16, SYSTEM \$600.00 This adjustment offsets the original system-generated Material Patistimate Item Adjustment (0008) due to user ellisc2 overridding Festimate Item Adjustment (0008) due to user ellisc2 overridding Festimate Item Adjustment (0008) due to user ellisc2 overridding Festimate Item Adjustment (0008) due to user ellisc2 overridding Festimate Item Adjustment (0008) due to user ellisc2 overridding Festimate Item Adjustment (0008) due to user ellisc2 overridding Festimate Item Adjustment (0008) due to user ellisc2 overridding Festimate Item Adjustment (0008) due to user ellisc2 overridding Festimate Item Adjustment (0008) due to user ellisc2 overridding Festimate Item Adjustment (0008) due to user ellisc2 overridding Festimate Item Adjustment (0008) due to user ellisc2 overridding Festimate Item Adjustment (0008) due to user ellisc2 overridding Festimate Item Adjustment (0008) due to user ellisc2 overridding Festimate Item Adjustment (0008) due to user ellisc2 overridding Festimate Item Adjustment (0008) due to user ellisc2 overridding Festimate Item Adjustment (0008) due to user ellisc2 overridding Festimate Item Adjustment (0008) due to user ellisc2 overridding Festimate Item Adjustment (0008) due to user ellisc2 overridding Festimate Item Adjustment (0008) due to user ellisc2 o	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0016) due to user ellisc2 overridding P Estimate Exception 14 on the current Payment Estimate.	\$600.00	SYSTEM		8	8 5 1 1											
2022 2022 Estimate Item Adjustment (0021) due to user ellisc2 overridding F 9 Dec 2, 2022 SYSTEM (\$600.00) 10 Dec 16, 2022 SYSTEM \$600.00		(\$600.00)	SYSTEM		8												
2022 2022 2022 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0008) due to user ellisc2 overridding Prestimate Exception 6 on the current Payment Estimate. 10 Dec 16, 2022 SYSTEM \$600.00 This adjustment offsets the original system-generated Material Prestimate Exception 6 on the current Payment Estimate. 10 Dec 16, 2022 SYSTEM (\$600.00)	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0021) due to user ellisc2 overridding P Estimate Exception 15 on the current Payment Estimate.	\$600.00	SYSTEM		9												
2022 Estimate Item Adjustment (0008) dué to user ellisc2 overridding F 10 Dec 16, 2022 SYSTEM (\$600.00)		(\$600.00)	SYSTEM		9												
2022	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0008) due to user ellisc2 overridding P Estimate Exception 6 on the current Payment Estimate.	\$600.00	SYSTEM		10												
		(\$600.00)	SYSTEM		10												
	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0016) due to user ellisc2 overridding P Estimate Exception 8 on the current Payment Estimate.	\$600.00	SYSTEM		11												
11 Jan 3, 2023 SYSTEM (\$600.00)		(\$600.00)	SYSTEM		11												
- Total \$0.00		\$0.00				- Total											



Jul 21, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
Tioject	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	- Normal Ko															
J9S3063B	0510	30 IN. GROUP A FLARED END SECT	Material - To	otal				\$0.00																
	0510 -	Total						\$0.00																
	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																
			Material - T	otal				\$0.00																
		Total	Material		4	Avend	OVOTEM	\$0.00	This adjustment effects the entries is used as the set of the set of															
	0530	ROCK DITCH CHECK	Material	1	1			1		1		1							К		Aug 1, 2022	SYSTEM	\$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.
																			Aug 1, 2022	SYSTEM	(\$875.00)			
															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	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,	SYSTEM	(\$875.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
I9S3063B	0530	ROCK DITCH	Material			2022																				
		CHECK			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.																	
					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	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																		
			Material - To	otal				\$0.00																		
	0530 -	Total						\$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																		
			Material - T	otal				\$0.00																		
	0560 -	Total						\$0.00																		
	0570	SILT FENCE	Material		1	Aug 1, 2022	SYSTEM	\$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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3063B	0570	SILT FENCE	Material	.)	1	Aug 1, 2022	SYSTEM	(\$2,150.00)				
					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.			
					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 - T	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			
	0020	30 FT. OR 9.0 M, TYPE AT	macridi			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	9	9	9	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,	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment			



Jul 21, 2023

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, TYPE AT	Material			2022			Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		ITFEAT			10	Dec 16, 2022	SYSTEM	(\$20,000.00)	
					11	Jan 3, 2023	SYSTEM	\$20,000.00	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.
					11	Jan 3, 2023	SYSTEM	(\$20,000.00)	
				- Total				\$0.00	
			Material - T	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)	
					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	1	1		\$0.00	
			Material - T	otal				\$0.00	
	0630 -	0630 - Total 0640 BRACKET ARM, 10 FT. OR 3.0 M	Material - T	otal				\$0.00 \$0.00	
	0630 - 0640	BRACKET ARM,	Material - To	otal	8	Nov 16, 2022	SYSTEM		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.
		BRACKET ARM,		otal	8		SYSTEM	\$0.00	Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment
		BRACKET ARM,		otal		2022 Nov 16,		\$0.00 \$850.00	Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment
		BRACKET ARM,		otal	8	2022 Nov 16, 2022 Dec 2,	SYSTEM	\$0.00 \$850.00 (\$850.00)	Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment
		BRACKET ARM,		otal	8	2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM	\$0.00 \$850.00 (\$850.00) \$850.00	Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment
		BRACKET ARM,		otal	8 9 9	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$850.00 (\$850.00) \$850.00 (\$850.00)	Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment
		BRACKET ARM,		otal	8 9 9 10	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$850.00 (\$850.00) \$850.00 (\$850.00) \$850.00	Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment
		BRACKET ARM,			8 9 9 10 10	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$850.00 (\$850.00) \$850.00 (\$850.00) \$850.00 (\$850.00)	Estimate Item Adjustment (0022) dué to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		BRACKET ARM,		- Total	8 9 9 10 10 11	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$850.00 (\$850.00) \$850.00 (\$850.00) \$850.00 (\$850.00) \$850.00	Estimate Item Adjustment (0022) dué to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		BRACKET ARM,		- Total	8 9 9 10 10 11	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$850.00 (\$850.00) \$850.00 (\$850.00) \$850.00 \$850.00 \$850.00	Estimate Item Adjustment (0022) dué to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		BRACKET ARM, 10 FT. OR 3.0 M	Material	- Total	8 9 9 10 10 11	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$850.00 (\$850.00) \$850.00 (\$850.00) (\$850.00) \$850.00 (\$850.00) (\$850.00) \$850.00	Estimate Item Adjustment (0022) dué to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
	0640	BRACKET ARM, 10 FT. OR 3.0 M	Material	- Total	8 9 9 10 10 11	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$850.00 (\$850.00) \$850.00 (\$850.00) \$850.00 (\$850.00) \$850.00 (\$850.00) \$850.00	Estimate Item Adjustment (0022) dué to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
	0640	BRACKET ARM, 10 FT. OR 3.0 M	Material Material - T	- Total	8 9 9 10 10 11 11	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$850.00 (\$850.00) \$850.00 (\$850.00) \$850.00 (\$850.00) \$850.00 (\$850.00) \$80.00 \$0.00	Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.



Ducient	Line	Decembrication	A	Othern	E . t	Orrestad	One start	A	Deveeder														
Project	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 (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, 2022	SYSTEM	\$3,800.00	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.														
					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	1	1		\$0.00															
			Material - To	otal				\$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	\$1,312.00	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.														
					e							5	Sep 30, 2022	SYSTEM	(\$1,312.00)								
						6	Oct 15, 2022	SYSTEM	\$1,312.00	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.													
								_				6	Oct 15, 2022	SYSTEM	(\$1,312.00)								
																			7	Nov 1, 2022	SYSTEM	\$1,312.00	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.
											7			-		7	Nov 1, 2022	SYSTEM	(\$1,312.00)				
							8	Nov 16, 2022	SYSTEM	\$1,312.00	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.												
				8	Nov 16, 2022	SYSTEM	(\$1,312.00)																
				9	Dec 2, 2022	SYSTEM	\$1,312.00	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.															
					9	Dec 2, 2022	SYSTEM	(\$1,312.00)															
						2022																	



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		10	Dec 16, 2022	SYSTEM	\$1,312.00	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.							
					10	Dec 16, 2022	SYSTEM	(\$1,312.00)								
					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 -							\$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	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			1'	1	1	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)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	0700	PULL BOX, PREFORMED CLASS 1	Material		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)	
					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	otal				\$0.00	
	0700 -							\$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.



Jul 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3063B	0710	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 (0029) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					11	Jan 3, 2023	SYSTEM	(\$6,900.00)				
				- Total		1		\$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)				
			Motorial Ta	- Total				\$0.00				
			Material - To	otal				\$0.00				
	0720 -	Total						\$0.00				
	0730	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	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	10	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)	
								1			11	Jan 3, 2023
					11	Jan 3, 2023	SYSTEM	(\$15,300.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0730 -				-	0	0)(0777)	\$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.			
					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.			



Jul 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J9S3063B	0740	POLE	Material	Туре	8	Nov 16,	SYSTEM	(\$12,000.00)																	
J933003B	0740	FOUNDATION (30 FT. OR 9.0 M	Materia		0	2022	STOTEM	(\$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.																
					9	Dec 2, 2022	SYSTEM	(\$12,000.00)																	
					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 - T	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 - T	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)																
								ç	ç	9					9	S	9	9	ę	Ę	g		9	Dec 2, 2022	SYSTEM
															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 - T	otal				\$0.00																	



Jul 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9S3063B	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.									
					8	Nov 16, 2022	SYSTEM	(\$3,300.00)										
					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	otal				\$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)										
				1	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 - T	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.									



Jul 21, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3063B	0790	SIGNAL SIGN, MOUNTING HARDWARE	Material		11	Jan 3, 2023	SYSTEM	(\$2,940.00)			
		HARDWARE		- Total				\$0.00			
			Material - T	otal				\$0.00			
	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 - T	otal				\$0.00			
	0800 -	00 - Total						\$0.00			
	0810	800 - Total 810 POST, SIGNAL 8 FT.	Material	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
					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	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 - T	otal				\$0.00			
	0810 -							\$0.00			
	0820	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	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.		
					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.	



Jul 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J9S3063B	0820	POST, TYPE CL,	Material	Туре	10	Dec 16,	SYSTEM	(\$88,650.00)																						
		30 FT. ARM OR 9.1 M ARM			11	2022 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																					
					11	Jan 3,	SYSTEM	(\$88,650.00)	Estimate Exception 44 on the current Payment Estimate.																					
						2023	OTOTEM																							
				- Total				\$0.00																						
			Material - T	otal				\$0.00																						
	0820 -							\$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 - T	otal				\$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.																		
										ç	ę	9	ç	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.																					
				1	11	Jan 3, 2023	SYSTEM	(\$514.50)																						
			- Total				\$0.00																							
			Material - T					\$0.00																						



Jul 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9S3063B	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.																				
					6	Oct 15, 2022	SYSTEM	(\$4,567.50)																					
					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 - T	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, 2022	SYSTEM	(\$14,082.50)																					
					5	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, 2022	SYSTEM	(\$14,082.50)																					
																	6	Oct 15, 2022	SYSTEM	\$14,082.50	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.								
					6 7 7 8	7	7	7	7									f	e	6	e	6	6	Oct 15, 2022	SYSTEM	(\$14,082.50)			
																		7						7	7	Nov 1, 2022	SYSTEM	\$14,082.50	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.
																	7	Nov 1, 2022	SYSTEM	(\$14,082.50)									
							;	0	Nov 16,	SYSTEM	\$14,082.50	This adjustment offsets the original system-generated Material Payment																	
					0	2022			Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.																				
					8		SYSTEM	(\$14,082.50)	Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment																				
						2022 Nov 16,		(\$14,082.50) \$14,082.50	Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment																				
					8	2022 Nov 16, 2022 Dec 2,	SYSTEM		Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.																				



Project		Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
	Line	Description	Туре	Adjustment	Number	Date	By	Amount	i ci liaiks				
10000000	0000		Madavial	Туре					Estimate Exception 40 on the summer Demonst Estimate				
J9S3063B	0860	CONDUIT, 3 IN., PUSHED WITH	Material		10	Dec 16,	SYSTEM	(\$14,082.50)	Estimate Exception 48 on the current Payment Estimate.				
		TRACER WIRE			10	2022	STOTEM	(\$14,062.50)					
					11	Jan 3, 2023	SYSTEM	\$14,082.50	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.				
					11	Jan 3, 2023	SYSTEM	(\$14,082.50)					
				- Total				\$0.00					
			Material - T	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)					
						2020							
				- Total		2020		\$0.00					
			Material - To			2020		\$0.00 \$0.00					
	0870 -	Total	Material - To										
	0870 - 0880	Total CABLE, 8 AWG 1 CONDUCTOR, POWER	Material - To		8	Nov 16, 2022	SYSTEM	\$0.00	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.				
		CABLE, 8 AWG 1 CONDUCTOR,			8	Nov 16,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment				
		CABLE, 8 AWG 1 CONDUCTOR,				Nov 16, 2022 Nov 16,		\$0.00 \$0.00 \$472.50	Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment				
		CABLE, 8 AWG 1 CONDUCTOR,			8	Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM	\$0.00 \$0.00 \$472.50 (\$472.50)	Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.				
		CABLE, 8 AWG 1 CONDUCTOR,			8 9	Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$472.50 (\$472.50) \$472.50	Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.				
		CABLE, 8 AWG 1 CONDUCTOR,			8 9 9	Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$472.50 (\$472.50) \$472.50 (\$472.50)	Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment				
		CABLE, 8 AWG 1 CONDUCTOR,			8 9 9 10	Nov 16, 2022 2022 Dec 2, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$472.50 (\$472.50) \$472.50 (\$472.50) \$472.50	Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment				
		CABLE, 8 AWG 1 CONDUCTOR,			8 9 9 10 10	Nov 16, 2022 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$472.50 (\$472.50) \$472.50 (\$472.50) \$472.50 (\$472.50)	Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.				
		CABLE, 8 AWG 1 CONDUCTOR,			8 9 9 10 10 11	Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$472.50 (\$472.50) \$472.50 (\$472.50) \$472.50 (\$472.50) \$472.50	Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.				
		CABLE, 8 AWG 1 CONDUCTOR,		otal	8 9 9 10 10 11	Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$472.50 (\$472.50) \$472.50 (\$472.50) \$472.50 (\$472.50) \$472.50	Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.				
		CABLE, 8 AWG 1 CONDUCTOR, POWER	Material	otal	8 9 9 10 10 11	Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$472.50 (\$472.50) \$472.50 (\$472.50) \$472.50 (\$472.50) \$472.50 (\$472.50) \$472.50	Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.				
	0880	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material Material - T	otal	8 9 9 10 10 11	Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$472.50 (\$472.50) \$472.50 (\$472.50) \$472.50 (\$472.50) \$472.50 (\$472.50) \$472.50 (\$472.50) \$472.50	Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.				
	0880	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material Material - T	otal	8 9 10 10 11 11	Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$472.50 (\$472.50) \$472.50 (\$472.50) \$472.50 (\$472.50) \$472.50 (\$472.50) \$472.50 (\$472.50) \$0.00 \$0.00	Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3063B	0890	CABLE, 12 AWG 2	Material	51					Estimate Exception 60 on the current Payment Estimate.				
		CONDUCTOR			9	Dec 2, 2022	SYSTEM	(\$3,465.00)					
					10	Dec 16, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment 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 -							\$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 - T	otal				\$0.00					
	0900 -							\$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		(\$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 - T	otal				\$0.00					
	0910 -							\$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				



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
063B	0920	CABLE, 16 AWG 7	Material						Estimate Exception 59 on the current Payment Estimate.						
		CONDUCTOR			8	Nov 16, 2022	SYSTEM	(\$6,525.00)							
					9	Dec 2, 2022	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment 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					\$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,	SYSTEM	\$4,500.00	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	0940	PULL BOX, PREFORMED	Material			2022			Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
		CLASS 2			5	Sep 30, 2022	SYSTEM	(\$4,500.00)																			
					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		1		\$0.00																			
			Material - To	otal				\$0.00																			
	0940 -					0 10		\$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			6	7	6	6	6	6 7 7	6									6	Oct 15, 2022	SYSTEM	\$6,900.00
																			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,	SYSTEM	(\$6,900.00)																			



Jul 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	0950	PULL BOX,	Material			2022			
		PREFORMED CLASS 3			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.
					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 (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)	
					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)	
					10	Dec 16, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment Estimate Exception 58 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 (0054) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.



Jul 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3063B	0970	MISC.	Material		11	Jan 3, 2023	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0970 -	Total						\$0.00	
	0980	MISC.	Material	laterial	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	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.



Jul 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	1000	MISC.	Material		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.
					11	Jan 3, 2023	SYSTEM	(\$50,850.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1000 -	Total						\$0.00	
	1010	CONCRETE FOOTINGS, EMBEDDED	Material		9	Dec 2, 2022	SYSTEM	\$1,680.00	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.
					9	Dec 2, 2022	SYSTEM	(\$1,680.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 - T	otal				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
S3063B	1070	CONDUIT, 3 IN., RIGID, PUSHED	Material		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.	
					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 - T	otal				\$0.00		
	1070 - 1080	Total CABLE, 8 AWG, 1 CONDUCTOR, POWER	Material		9	Dec 2, 2022	SYSTEM	\$0.00 \$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.	
		1 OWER			9	Dec 2, 2022	SYSTEM	(\$1,855.00)	Esumate Exception 75 on the current Fayment Esumate.	
					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 - T	otal				\$0.00		
	1080 -	Total						\$0.00		
	1090	WIRE, 8 AWG, BARE NEUTRAL	Material		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.	



Jul 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	1090	WIRE, 8 AWG, BARE NEUTRAL	Material		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.
					11	Jan 3, 2023	SYSTEM	(\$720.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1090 -	Total						\$0.00	
	1100	00 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	otal				\$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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3063B	1110	PULL BOX, PREFORMED	Material		6	Oct 15, 2022	SYSTEM	(\$7,050.00)		
		CLASS 5			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.	
					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	S 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	- Total					
			Material - To	otal				\$0.00		
	1120 - 1130	Total MISC. ITS	Material		9	Dec 2, 2022	SYSTEM	\$0.00 \$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment	
					9	Dec 2, 2022	SYSTEM	(\$6,950.00)	Estimate Exception 80 on the current Payment Estimate.	
					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		



Jul 21, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3063B	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.
					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		2020		\$0.00	
			Material - To					\$0.00	
1	1140 -	Total						\$0.00	
	1150		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 - T	otal				\$0.00	
	1150 -	Total						\$0.00	
	5002	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				\$0.00	
			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.
					12	Mar 2, 2023	ellisc2	\$31,290.00	Proper certification documentation has been received.
				OTHR - Tota	al			\$0.00	
			Other Item Adjustment - Total					\$0.00	
	5002 -	Total						\$0.00	
	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	
				otol				\$0.00	
			Material - To						
			Other Item Adjustment	OTHR	11	Jan 3, 2023	ellisc2	(\$32,731.64)	Full payment withheld until certification documentation has been received.



Jul 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3063B	5003	MISC. ITS	Other Item Adjustment	OTHR - Tota	al			\$0.00		
			Other Item	Adjustment -	Total			\$0.00		
	5003 -	Total						\$0.00		
	INDICATOR	DIRECTIONAL INDICATOR BARRICADE	Material		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.	
					11	Jan 3, 2023	SYSTEM	(\$1,323.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	5004 -	Total						\$0.00		
	5005	5 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						\$0.00		
J9S3063B -	Total							\$10,998.58		
Overall - To	otal							\$10,998.58		



Contract Adjustments for Contract - 211217-H03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
4	J9S3063B	Other Contract Adjustment	OTHR	\$3,238.00	100	Sep 16, 2022	ellisc2	Purchase of excess material. MoDOT has taken delivery of 4 X 1/2" steel plates $2^{\prime}6^{\prime\prime}$ X 5'
4 - Total					\$3,238.00			
5	J9S3063B	Other Contract Adjustment	OTHR	\$1,138.00	100	Sep 30, 2022	ellisc2	Purchase of left over material due to constructability issues on site. cast in place box was used instead of pipe and flared end section. 18" pipe: \$288 FES: 850 Total: \$1138
5 - Total					\$1,138.00			
9	J9S3063B	Other Contract Adjustment	OTHR	\$1,304.03	100	Dec 2, 2022	ellisc2	Purchase of left over material due to administration using concrete pole instead of steel pole.
								Screw in foundation: Foundation: \$1152.32 Freight:\$151.71 Total: 1304.03
		Other Contract Adjustment	OTHR	\$3,258.32	100	Dec 2, 2022	ellisc2	Screw in foundation: Foundation: \$1152.32 Freight:\$151.71
9 - Total			OTHR	\$3,258.32	100 \$4,562.35		ellisc2	Screw in foundation: Foundation: \$1152.32 Freight\$151.71 Total: 1304.03 Purchase of left over material due to administration using concrete pole instead of