



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

Report Generated on July 21, 2023

Pay Estimate Created Date: July 17, 2023

Progress Estimate Number 14	Contract ID 211217-H03 Prime Contractor Putz Construction, LLC	Pay Period Start March 16, 2023 Pay Period End July 15, 2023	Original Contract Amount \$1,219,226.26 Net Change Order Amount \$87,540.27 Current Contract Amount \$1,306,766.53
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Approval Date		By User
July 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	ellisc2
July 19, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bollis1
July 20, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2022	December 1, 2022		100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 5, 2022	January 5, 2022	
Letting Date	December 17, 2021	December 17, 2021	
Notice to Proceed Date	February 7, 2022	February 7, 2022	
Open to Traffic Date	November 30, 2022	November 30, 2022	
Work Began Date	July 20, 2022	July 20, 2022	

Contract Total Pay For Estimate No. 14

	This Estimate	Previous	To Date
211217-H03			
Total Posted Items Pay	\$4,872.24	\$1,301,894.29	\$1,306,766.53
Gross Item Adjustments	\$0.00	\$10,998.58	\$10,998.58
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$8,938.35	\$8,938.35
Contract Total Payable This Estimate:	\$4,872.24	\$1,321,831.22	\$1,326,703.46

Items Paid This Estimate Period

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 J9S3063B - Total							\$4,872.24
Overall - Total							\$4,872.24

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3063B	FAS-S704(046)	Signal and ADA improvements	M	SCOTT	from the West Outer Road of I-55 to East Outer Roads of I-55 in Scott City

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9S3063B	Posted Item Pay	\$4,872.24	\$1,301,894.29	\$1,306,766.53
	Gross Item Adjustments	\$0.00	\$10,998.58	\$10,998.58
	Gross Item Pay	\$4,872.24	\$1,312,892.87	\$1,317,765.11
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$8,938.35	\$8,938.35



**Missouri Department of Transportation
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Exceptions**

Report Generated on July 21, 2023

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**

Report Generated on July 21, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211217-H03	J9S3063B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$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	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,287.00	364.00	5,651.00	LF	5,651.00	\$0.35	\$1,977.85
		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



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

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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	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,619.00	0.00	1,619.00	SQYD	1,619.00	\$6.89	\$11,154.91
		0001	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,745.00	0.00	1,745.00	SQYD	1,745.00	\$6.89	\$12,023.05
		0001	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0470	7250412	12 IN. PIPE GROUP C	70.00	4.00	74.00	LF	74.00	\$60.00	\$4,440.00
		0001	0480	7261018	18 IN. PIPE GROUP A	23.00	-7.00	16.00	LF	16.00	\$90.00	\$1,440.00
		0001	0490	7261030	30 IN. PIPE GROUP A	10.00	0.00	10.00	LF	10.00	\$110.00	\$1,100.00
		0001	0500	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	-1.00	2.00	EA	2.00	\$300.00	\$600.00
		0001	0510	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0520	8051000A	SEEDING - COOL SEASON GRASSES	1.00	-0.10	0.90	ACRE	0.90	\$5,280.00	\$4,752.00
		0001	0530	8061005	ROCK DITCH CHECK	80.00	-35.00	45.00	LF	45.00	\$25.00	\$1,125.00
		0001	0540	8061006	ALTERNATE DITCH CHECK	130.00	-130.00	0.00	LF	0.00	\$18.00	\$0.00
		0001	0550	8061016	SEDIMENT REMOVAL	28.00	-20.60	7.40	CUYD	7.40	\$6.00	\$44.40
		0001	0560	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	1.00	\$2,500.00	\$2,500.00
		0001	0570	8061019	SILT FENCE	550.00	-120.00	430.00	LF	430.00	\$5.00	\$2,150.00
		0010	0580	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	\$45.00	\$7,875.00
		0010	0590	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	1.00	\$3,900.00	\$3,900.00
		0010	0600	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,700.00	\$3,700.00
		0010	0610	6069902	MISC.RELOCATE CRASHWORTHY END SECTION	1.00	0.00	1.00	EA	1.00	\$2,100.00	\$2,100.00
		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
		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
		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	0650	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$950.00	\$3,800.00
		0020	0660	9011311	LUMINAIRE, LED-A	8.00	-8.00	0.00	EA	0.00	\$350.00	\$0.00
		0020	0670	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	82.00	0.00	82.00	LF	82.00	\$16.00	\$1,312.00
		0020	0680	9014003	CONDUIT, 3 IN. RIGID, PUSHED	189.00	0.00	189.00	LF	189.00	\$25.00	\$4,725.00
		0020	0690	9015010	TRENCHING TYPE I	585.00	0.00	585.00	LF	585.00	\$4.25	\$2,486.25
		0020	0700	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	6.00	\$1,000.00	\$6,000.00
		0020	0710	9016112	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	\$2,300.00	\$6,900.00
		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
		0020	0730	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,530.00	0.00	1,530.00	LF	1,530.00	\$10.00	\$15,300.00
		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
		0030	0750	9020513	SIGNAL HEAD, TYPE 3B	19.00	0.00	19.00	EA	19.00	\$900.00	\$17,100.00
		0030	0760	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$975.00	\$3,900.00
		0030	0770	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.00	0.00	6.00	EA	6.00	\$550.00	\$3,300.00
		0030	0780	9020833	SH-FLAT SHEET - SIGNAL SIGN	72.00	0.00	72.00	SQFT	72.00	\$41.00	\$2,952.00
		0030	0790	9020834	SIGNAL SIGN, MOUNTING HARDWARE	14.00	0.00	14.00	EA	14.00	\$210.00	\$2,940.00
		0030	0800	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	9.00	0.00	9.00	EA	9.00	\$350.00	\$3,150.00
		0030	0810	9022708	POST, SIGNAL 8 FT.	6.00	0.00	6.00	EA	6.00	\$850.00	\$5,100.00
		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	0830	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	3.00	0.00	3.00	EA	3.00	\$18,500.00	\$55,500.00
		0030	0840	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	42.00	0.00	42.00	LF	42.00	\$12.25	\$514.50
		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	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		



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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 J9S3063B - Total Value Posted to Date as of Report Generated Date											\$1,306,766.52
		211217-H03 Overall - Total Value Posted to Date as of Report Generated Date											\$1,306,766.52



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

Report Generated on July 21, 2023

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

Project: J9S3063B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0520	8051000A	SEEDING - COOL SEASON GRASSES	6/1/23	7/5/23	0.10	ACRE	Rt M / US 61 Scott County					20X30 = 600 SF 15X50= 750 SF 15X35= 525 SF = 1875 sf / 43560 = .04 acres rounded to 0.1 Acres for pay
5010	1094000	FORCE ACCOUNT	6/1/23	7/5/23	4,344.24	EA	Rt M & Bus. 61 Scott County					Force account used. Documentation uploaded to eProjects.

The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3063B	0190	July 22, 2022	64	WO21-5 48x48 16.00 SHOULDER WORK AHEAD	424+54.62		Rte M	4	16.00			64.00
		August 1, 2022	64	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	188+80		Bus. 61	2.00	16.00			32.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	188+80		Bus. 61	2.00	16.00			32.00
		September 2, 2022	124	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		7.125	Rte M EB	1.00	6.00			6.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.359	Rte M WB	1.00	16.00			16.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.385	Rte M WB	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		7.004	Rte M EB	1.00	8.00			8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		7.037	Rte M EB	1.00	12.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.043	Rte M EB	1.00	16.00			16.00
				R2-1 36x48 12.00 SPEED LIMIT XX		7.125	Rte M EB	1.00	12.00			12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.277	Rte M WB	1.00	6.00			6.00
				R2-1 36x48 12.00 SPEED LIMIT XX		0.277	Rte M WB	1.00	12.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.079	I55 SB Off Ramp	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.342	Rte M WB	1.00	12.00			12.00
		November 21, 2022	67	WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.150	I55 SB On Ramp	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.117	I55 SB On Ramp	1.00	16.00			16.00
				R2-1 36x48 12.00 SPEED LIMIT XX		0.186	I55 SB On Ramp	1.00	12.00	Speed Limit 60 MPH		12.00
				R1-2 48 TRI 6.93 YIELD		0.231	I55 SB On Ramp	1.00	6.93			6.93
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.203	I55 SB On Ramp	1.00	16.00			16.00
			156	See Special Sign Details		-						
				R2-1 36x48 12.00 SPEED LIMIT XX		92.6	I55 NB	2.00	12.00	Speed Limit 70 MPH		24.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		88.8	I55 NB	2.00	16.00			32.00
				R2-1 36x48 12.00 SPEED LIMIT XX		89	I55 SB	2.00	12.00	Speed Limit 70 MPH		24.00
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		89.1	I55 NB	1.00	16.00			16.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.1	I55 NB	1.00	16.00			16.00
				R2-1 36x48 12.00 SPEED LIMIT XX		89.3	I55 NB	2.00	12.00	Speed Limit 60 MPH		24.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		89.3	I55 NB	2.00	6.00			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX		90.2	I55 SB	2.00	12.00	Speed Limit 60 MPH		24.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		90.2	I55 SB	2.00	6.00			12.00
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		90.4	I55 SB	1.00	16.00			16.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		90.4	I55 SB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		90.8	I55 SB	2.00	16.00			32.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		90.6	I55 SB	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		88.6	I55 NB	2.00	16.00			32.00
0190 - Total												630.93



Line Item Adjustments by Estimate

Jul 21, 2023

Contract ID: 211217-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3063B	0050	MISC. AGGREGATE FOR BASE	Overrun	Overrun	8	Nov 16, 2022	SYSTEM	(\$4,061.12)					
					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 - Total			\$0.00					
					Overrun - Total			\$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 - Total			\$8,393.48	
									Other Item Adjustment - Total			\$8,393.48	
									Overrun	Overrun	7	Nov 1, 2022	SYSTEM
	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 - Total			\$0.00									
	Overrun - Total			\$0.00									
	Price FUEL		7	Nov 1, 2022					SYSTEM	\$2,687.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total						\$2,687.68				
	Price FUEL - Total			\$2,687.68									
	0060 - Total			\$11,081.16									
	0070	TACK COAT	Material		7	Nov 1, 2022	SYSTEM	\$2,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Nov 1, 2022	SYSTEM	(\$2,815.00)					
					- Total			\$0.00					
					Material - Total			\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
7					Nov 1, 2022	SYSTEM	(\$13,642.20)						
- Total					\$0.00								
Material - Total					\$0.00								
0090 - Total			\$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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Jul 21, 2023

Contract ID: 211217-H03

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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Oct 15, 2022	SYSTEM	(\$3,000.00)						
					- Total								\$0.00	
	Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
11						Jan 3, 2023	SYSTEM	(\$2,500.00)						
- Total								\$0.00						
Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					9	Dec 2, 2022	SYSTEM	(\$1,675.00)						
					- Total								\$0.00	
					Material - Total								\$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).					



Line Item Adjustments by Estimate

Jul 21, 2023

Contract ID: 211217-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3063B	0120	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun - Total				\$0.00		
				Overrun - Total				\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						9	Dec 2, 2022	SYSTEM	(\$49,230.50)	
			- Total				\$0.00			
			Material - Total				\$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 - Total				\$0.00				
		Overrun - Total				\$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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					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 overriding Payment	



Line Item Adjustments by Estimate

Jul 21, 2023

Contract ID: 211217-H03

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



Line Item Adjustments by Estimate

Jul 21, 2023

Contract ID: 211217-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3063B	0150	CURB AND GUTTER TYPE B	Overrun	Overrun	11	Jan 3, 2023	SYSTEM	\$1,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).						
					Overrun - Total							\$0.00			
					Overrun - Total							\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
						7	Nov 1, 2022	SYSTEM	(\$1,338.00)						
						- Total							\$0.00		
						Material - Total								\$0.00	
						Overrun	Overrun	9	Dec 2, 2022	SYSTEM	(\$6,612.00)				
								11	Jan 3, 2023	SYSTEM	\$6,612.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).			
								Overrun - Total							\$0.00
	Overrun - Total								\$0.00						
	0160 - Total								\$0.00						
	0180	MISC. PAVED DRAINAGE	Material			9	Dec 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
						9	Dec 2, 2022	SYSTEM	(\$9,000.00)						
						10	Dec 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
						10	Dec 16, 2022	SYSTEM	(\$9,000.00)						
11						Jan 3, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
11						Jan 3, 2023	SYSTEM	(\$9,000.00)							
- Total							\$0.00								
Material - Total								\$0.00							
0180 - Total								\$0.00							
0190	CONSTRUCTION SIGNS	Material			1	Aug 1, 2022	SYSTEM	\$1,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
					1	Aug 1, 2022	SYSTEM	(\$1,024.00)							



Line Item Adjustments by Estimate

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Contract ID: 211217-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3063B	0190	CONSTRUCTION SIGNS	Material		2	Aug 17, 2022	SYSTEM	\$1,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					9	Dec 2, 2022	SYSTEM	(\$5,048.00)						
					- Total								\$0.00	
					Material - Total								\$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 - Total								\$0.00	
					Overrun - Total								\$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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
										4	Sep 16, 2022	SYSTEM	(\$96.00)	
										5	Sep 30, 2022	SYSTEM	\$96.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
										5	Sep 30, 2022	SYSTEM	(\$96.00)	
										6	Oct 15, 2022	SYSTEM	\$96.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
6	Oct 15, 2022	SYSTEM	(\$96.00)											
7	Nov 1, 2022	SYSTEM	\$96.00	This adjustment offsets the original system-generated Material Payment										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3063B	0200	ADVANCED WARNING RAIL SYSTEM	Material			2022			Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					9	Dec 2, 2022	SYSTEM	(\$96.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0200 - Total								\$0.00	
					J9S3063B	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
8	Nov 16, 2022	SYSTEM	(\$2,060.00)											
9	Dec 2, 2022	SYSTEM	\$3,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
9	Dec 2, 2022	SYSTEM	(\$3,020.00)											
- Total										\$0.00				
Material - Total										\$0.00				
				Overrun	Overrun	6	Oct 15, 2022	SYSTEM	(\$560.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3063B	0210	CHANNELIZER (TRIM LINE)	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 - Total	\$0.00		
										Overrun - Total	\$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 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
						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 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
						9	Dec 2, 2022	SYSTEM	(\$7,200.00)			
									Material - Total	\$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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					7	Nov 1, 2022	SYSTEM	(\$18,666.00)				
									Material - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					10	Dec 16, 2022	SYSTEM	(\$36,720.00)				
					11	Jan 3, 2023	SYSTEM	\$36,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			



Line Item Adjustments by Estimate

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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)				
					- Total					\$0.00		
					Material - Total					\$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 - Total					\$0.00	
						Overrun - Total					\$0.00	
	0290 - Total					\$0.00						
	0370	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Nov 16, 2022	ellisc2	(\$389.97)	withheld 20% for reflectivity \$1949.85 X 20% = 389.97			
					11	Jan 3, 2023	ellisc2	\$389.97	Payment of reflectivity withholding.			
					11	Jan 3, 2023	ellisc2	(\$104.47)	Reflectivity adjustment			
						REFL - Total					(\$104.47)	
						Other Item Adjustment - Total					(\$104.47)	
					Overrun	Overrun	8	Nov 16, 2022	SYSTEM	(\$99.40)		
							9	Dec 2, 2022	SYSTEM	(\$8.75)		
							10	Dec 16, 2022	SYSTEM	(\$19.25)		
							11	Jan 3, 2023	SYSTEM	\$127.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.35000 - 0.35000, 'is applied (if non-zero).	
						Overrun - Total					\$0.00	
	Overrun - Total					\$0.00						
	0370 - Total					(\$104.47)						
	0380	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Nov 16, 2022	ellisc2	(\$280.14)	withheld 20% for reflectivity \$1400.70 X 20% = 280.14			
					11	Jan 3, 2023	ellisc2	\$280.14	Payment of reflectivity withholding.			
					11	Jan 3, 2023	ellisc2	\$21.89	Reflectivity adjustment			
						REFL - Total					\$21.89	
	Other Item Adjustment - Total					\$21.89						
	0380 - Total					\$21.89						
	0470	12 IN. PIPE CULVERT GROUP C	Material		2	Aug 17, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					2	Aug 17, 2022	SYSTEM	(\$2,400.00)				
					3	Sep 1, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					3	Sep 1, 2022	SYSTEM	(\$2,400.00)				
					4	Sep 16, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					4	Sep 16, 2022	SYSTEM	(\$2,400.00)				
					5	Sep 30, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					5	Sep 30, 2022	SYSTEM	(\$2,400.00)				



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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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					11	Jan 3, 2023	SYSTEM	(\$4,440.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0470 - Total								\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.						
				3	Sep 1, 2022	SYSTEM	(\$600.00)							
				4	Sep 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.						



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Jul 21, 2023

Contract ID: 211217-H03

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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3063B	0510	30 IN. GROUP A FLARED END SECT	Material - Total						\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
						11	Jan 3, 2023	SYSTEM	(\$4,224.00)		
					- Total					\$0.00	
				Material - Total						\$0.00	
	0520 - Total								\$0.00		
	0530	ROCK DITCH CHECK	Material			1	Aug 1, 2022	SYSTEM	\$875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
						1	Aug 1, 2022	SYSTEM	(\$875.00)		
					2	Aug 17, 2022	SYSTEM	\$875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					2	Aug 17, 2022	SYSTEM	(\$875.00)			
					3	Sep 1, 2022	SYSTEM	\$875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					3	Sep 1, 2022	SYSTEM	(\$875.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3063B	0530	ROCK DITCH CHECK	Material			2022								
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					9	Dec 2, 2022	SYSTEM	(\$1,125.00)						
					10	Dec 16, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					11	Jan 3, 2023	SYSTEM	(\$1,125.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					11	Jan 3, 2023	SYSTEM	(\$2,500.00)						
					- Total								\$0.00	
Material - Total								\$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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$2,150.00)	
					- Total				
Material - Total								\$0.00	
0570 - Total								\$0.00	
	0620	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		8	Nov 16, 2022	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$20,000.00)	
					9	Dec 2, 2022	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$20,000.00)	
					10	Dec 16, 2022	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment



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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 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					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 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					11	Jan 3, 2023	SYSTEM	(\$20,000.00)					
					- Total							\$0.00	
					Material - Total							\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.									
11	Jan 3, 2023	SYSTEM	(\$1,350.00)										
- Total											\$0.00		
Material - Total											\$0.00		
0630 - Total							\$0.00						
0640	BRACKET ARM, 10 FT. OR 3.0 M	Material		8	Nov 16, 2022	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
				8	Nov 16, 2022	SYSTEM	(\$850.00)						
				9	Dec 2, 2022	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
				9	Dec 2, 2022	SYSTEM	(\$850.00)						
				10	Dec 16, 2022	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
				10	Dec 16, 2022	SYSTEM	(\$850.00)						
				11	Jan 3, 2023	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
				11	Jan 3, 2023	SYSTEM	(\$850.00)						
				- Total							\$0.00		
				Material - Total							\$0.00		
0640 - Total							\$0.00						
0650	BRACKET ARM, 15 FT. OR 4.6 M	Material		8	Nov 16, 2022	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
				8	Nov 16, 2022	SYSTEM	(\$3,800.00)						
				9	Dec 2, 2022	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment					



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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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					11	Jan 3, 2023	SYSTEM	(\$3,800.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0650 - Total								\$0.00	
	0660	LUMINAIRE, LED-A	Material		8	Nov 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
11					Jan 3, 2023	SYSTEM	(\$2,800.00)			
- Total								\$0.00		
Material - Total								\$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 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
				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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
				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 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.		
				9	Dec 2, 2022	SYSTEM	(\$1,312.00)			



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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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					11	Jan 3, 2023	SYSTEM	(\$1,312.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0670 - Total							\$0.00		
					J9S3063B	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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.										
6	Oct 15, 2022	SYSTEM	(\$4,725.00)											
7	Nov 1, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.										
10	Dec 16, 2022	SYSTEM	(\$4,725.00)											
11	Jan 3, 2023	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
11	Jan 3, 2023	SYSTEM	(\$4,725.00)											
- Total										\$0.00				
Material - Total										\$0.00				
0680 - Total							\$0.00							
J9S3063B	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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					5	Sep 30, 2022	SYSTEM	(\$4,000.00)						



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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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					11	Jan 3, 2023	SYSTEM	(\$6,000.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0700 - Total								\$0.00						
	0710	PULL BOX, PREFORMED CLASS 3	Material		4	Sep 16, 2022	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	0710	PULL BOX, PREFORMED CLASS 3	Material		10	Dec 16, 2022	SYSTEM	(\$6,900.00)	
					11	Jan 3, 2023	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$6,900.00)	
					- Total				
	Material - Total						\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$1,170.00)	
- Total						\$0.00			
Material - Total						\$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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.	
				9	Dec 2, 2022	SYSTEM	(\$15,300.00)		
				10	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
				10	Dec 16, 2022	SYSTEM	(\$15,300.00)		
				11	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
				11	Jan 3, 2023	SYSTEM	(\$15,300.00)		
- Total						\$0.00			
Material - Total						\$0.00			
0730 - Total						\$0.00			
0740	POLE FOUNDATION (30 FT. OR 9.0 M	Material		5	Sep 30, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.	



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J9S3063B	0740	POLE FOUNDATION (30 FT. OR 9.0 M	Material		8	Nov 16, 2022	SYSTEM	(\$12,000.00)						
					9	Dec 2, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overriding 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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					11	Jan 3, 2023	SYSTEM	(\$12,000.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					11	Jan 3, 2023	SYSTEM	(\$17,100.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					8	Nov 16, 2022	SYSTEM	(\$3,900.00)						
					9	Dec 2, 2022	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					9	Dec 2, 2022	SYSTEM	(\$3,900.00)						
					10	Dec 16, 2022	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					11	Jan 3, 2023	SYSTEM	(\$3,900.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	



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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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$3,300.00)	
					- Total			\$0.00	
			Material - Total					\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Dec 16, 2022	SYSTEM	(\$2,952.00)	
					11	Jan 3, 2023	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$2,952.00)	
					- Total			\$0.00	
			Material - Total					\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3063B	0790	SIGNAL SIGN, MOUNTING HARDWARE	Material		11	Jan 3, 2023	SYSTEM	(\$2,940.00)		
					- Total				\$0.00	
					Material - Total				\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.	
					11	Jan 3, 2023	SYSTEM	(\$3,150.00)		
					- Total				\$0.00	
		Material - Total				\$0.00				
		0800 - Total						\$0.00		
0810	POST, SIGNAL 8 FT.	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 overriding Payment Estimate Exception 44 on the current Payment Estimate.		
				8	Nov 16, 2022	SYSTEM	(\$5,100.00)			
				9	Dec 2, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user ellisc2 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
				10	Dec 16, 2022	SYSTEM	(\$5,100.00)			
				11	Jan 3, 2023	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overriding Payment Estimate Exception 41 on the current Payment Estimate.		
				11	Jan 3, 2023	SYSTEM	(\$5,100.00)			
				- Total				\$0.00		
	Material - Total				\$0.00					
	0810 - Total						\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	0820	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		10	Dec 16, 2022	SYSTEM	(\$88,650.00)	
					11	Jan 3, 2023	SYSTEM	\$88,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$88,650.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
0820 - Total								\$0.00	
0830		CONTROLLER ASSEMBLY HOUSING,	Material		8	Nov 16, 2022	SYSTEM	\$55,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$55,500.00)	
					- Total			\$0.00	
Material - Total			\$0.00						
0830 - Total								\$0.00	
0840		CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		6	Oct 15, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 55 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$514.50)	
					10	Dec 16, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overriding 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 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$514.50)	
					- Total			\$0.00	
Material - Total			\$0.00						



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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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$5,276.25)	
					- Total			\$0.00	
			Material - Total					\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$14,082.50)	
					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 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$14,082.50)	
					8	Nov 16, 2022	SYSTEM	\$14,082.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user ellisc2 overriding Payment Estimate Exception 53 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$14,082.50)	
					9	Dec 2, 2022	SYSTEM	\$14,082.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user ellisc2 overriding Payment Estimate Exception 57 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$14,082.50)	
					10	Dec 16, 2022	SYSTEM	\$14,082.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3063B	0860	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material						Estimate Exception 48 on the current Payment Estimate.			
					10	Dec 16, 2022	SYSTEM	(\$14,082.50)				
					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 overriding Payment Estimate Exception 50 on the current Payment Estimate.			
					11	Jan 3, 2023	SYSTEM	(\$14,082.50)				
									- Total	\$0.00		
										Material - Total	\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 51 on the current Payment Estimate.				
11					Jan 3, 2023	SYSTEM	(\$1,125.00)					
								- Total	\$0.00			
									Material - Total	\$0.00		
									0870 - Total	\$0.00		
0880	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		8	Nov 16, 2022	SYSTEM	\$472.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user ellisc2 overriding Payment Estimate Exception 55 on the current Payment Estimate.				
				8	Nov 16, 2022	SYSTEM	(\$472.50)					
				9	Dec 2, 2022	SYSTEM	\$472.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user ellisc2 overriding Payment Estimate Exception 59 on the current Payment Estimate.				
				9	Dec 2, 2022	SYSTEM	(\$472.50)					
				10	Dec 16, 2022	SYSTEM	\$472.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overriding Payment Estimate Exception 50 on the current Payment Estimate.				
				10	Dec 16, 2022	SYSTEM	(\$472.50)					
				11	Jan 3, 2023	SYSTEM	\$472.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user ellisc2 overriding Payment Estimate Exception 52 on the current Payment Estimate.				
				11	Jan 3, 2023	SYSTEM	(\$472.50)					
								- Total	\$0.00			
									Material - Total	\$0.00		
									0880 - Total	\$0.00		
0890	CABLE, 12 AWG 2 CONDUCTOR	Material		8	Nov 16, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user ellisc2 overriding Payment Estimate Exception 56 on the current Payment Estimate.				
				8	Nov 16, 2022	SYSTEM	(\$3,465.00)					
				9	Dec 2, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user ellisc2 overriding Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	0890	CABLE, 12 AWG 2 CONDUCTOR	Material						Estimate Exception 60 on the current Payment Estimate.
					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 overriding 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 overriding Payment Estimate Exception 53 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$3,465.00)	
					- Total				
Material - Total								\$0.00	
0890 - Total								\$0.00	
J9S3063B	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 54 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$1,137.50)	
- Total								\$0.00	
Material - Total								\$0.00	
0900 - Total								\$0.00	
J9S3063B	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 overriding Payment Estimate Exception 58 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$1,485.00)	
					9	Dec 2, 2022	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user ellisc2 overriding 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 overriding 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 overriding Payment Estimate Exception 55 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$1,485.00)	
- Total								\$0.00	
Material - Total								\$0.00	
0910 - Total								\$0.00	
J9S3063B	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 overriding Payment



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J9S3063B	0920	CABLE, 16 AWG 7 CONDUCTOR	Material						Estimate Exception 59 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					11	Jan 3, 2023	SYSTEM	(\$6,525.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 57 on the current Payment Estimate.										
11	Jan 3, 2023	SYSTEM	(\$6,000.00)											
- Total								\$0.00						
Material - Total								\$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 overriding 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					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3063B	0940	PULL BOX, PREFORMED CLASS 2	Material			2022			Estimate Item Adjustment (0023) due to user ellisc2 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					11	Jan 3, 2023	SYSTEM	(\$4,500.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0940 - Total								\$0.00	
0950		PULL BOX, PREFORMED CLASS 3	Material		4	Sep 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					5	Sep 30, 2022	SYSTEM	(\$6,900.00)						
					6	Oct 15, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					6	Oct 15, 2022	SYSTEM	(\$6,900.00)						
					7	Nov 1, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overriding 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 overriding 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 overriding Payment Estimate Exception 66 on the current Payment Estimate.					
9	Dec 2, 2022	SYSTEM	(\$6,900.00)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3063B	0950	PULL BOX, PREFORMED CLASS 3	Material			2022								
					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 overriding 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 overriding Payment Estimate Exception 59 on the current Payment Estimate.					
					11	Jan 3, 2023	SYSTEM	(\$6,900.00)						
									- Total	\$0.00				
									Material - Total	\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 67 on the current Payment Estimate.					
9					Dec 2, 2022	SYSTEM	(\$62,460.00)							
											- Total	\$0.00		
												Material - Total	\$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 '1,1500.00000 - 1500.00000, 'is applied (if non-zero).		
								Overrun - Total	\$0.00					
								Overrun - Total	\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 61 on the current Payment Estimate.						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3063B	0970	MISC.	Material		11	Jan 3, 2023	SYSTEM	(\$4,800.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	0970 - Total									\$0.00			
	0980	MISC.	Material		8	Nov 16, 2022	SYSTEM	\$50,850.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user ellisc2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 62 on the current Payment Estimate.			
					11	Jan 3, 2023	SYSTEM	(\$50,850.00)					
					- Total							\$0.00	
					Material - Total							\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 63 on the current Payment Estimate.			
					11	Jan 3, 2023	SYSTEM	(\$4,800.00)					
					- Total							\$0.00	
					Material - Total							\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 61 on the current Payment Estimate.			
					- Total							\$0.00	



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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 overriding Payment Estimate Exception 64 on the current Payment Estimate.		
					11	Jan 3, 2023	SYSTEM	(\$50,850.00)			
									- Total	\$0.00	
									Material - Total	\$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 overriding Payment Estimate Exception 72 on the current Payment Estimate.		
					9	Dec 2, 2022	SYSTEM	(\$1,680.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									1010 - Total	\$0.00	
	1060	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		4	Sep 16, 2022	SYSTEM	\$10,032.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 65 on the current Payment Estimate.			
11					Jan 3, 2023	SYSTEM	(\$13,793.50)				
								Material - Total	\$0.00		
								1060 - Total	\$0.00		
1070	CONDUIT, 3 IN., RIGID, PUSHED	Material		4	Sep 16, 2022	SYSTEM	\$6,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overriding Payment Estimate Exception 29 on the current Payment Estimate.			



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J9S3063B	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 66 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$6,417.50)	
- Total								\$0.00	
Material - Total								\$0.00	
1070 - Total								\$0.00	
1080	CABLE, 8 AWG, 1 CONDUCTOR, POWER	Material			9	Dec 2, 2022	SYSTEM	\$1,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user ellisc2 overriding Payment Estimate Exception 75 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$1,855.00)	
					10	Dec 16, 2022	SYSTEM	\$1,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user ellisc2 overriding 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 overriding Payment Estimate Exception 67 on the current Payment Estimate.
					11	Jan 3, 2023	SYSTEM	(\$1,855.00)	
- Total								\$0.00	
Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 65 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3063B	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 overriding Payment Estimate Exception 68 on the current Payment Estimate.				
					11	Jan 3, 2023	SYSTEM	(\$720.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					1090 - Total							\$0.00	
					1100	PULL BOX, PREFORMED CLASS 2	Material		4	Sep 16, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 69 on the current Payment Estimate.									
11	Jan 3, 2023	SYSTEM	(\$7,500.00)										
- Total							\$0.00						
Material - Total							\$0.00						
1100 - Total							\$0.00						
1110	PULL BOX, PREFORMED CLASS 5	Material		4	Sep 16, 2022	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overriding 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 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Jul 21, 2023

Contract ID: 211217-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3063B	1110	PULL BOX, PREFORMED CLASS 5	Material		6	Oct 15, 2022	SYSTEM	(\$7,050.00)						
					7	Nov 1, 2022	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 70 on the current Payment Estimate.					
					11	Jan 3, 2023	SYSTEM	(\$7,050.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1110 - Total								\$0.00	
1120		MISC. ITS	Material		9	Dec 2, 2022	SYSTEM	\$4,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user ellisc2 overriding 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 overriding 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 overriding Payment Estimate Exception 72 on the current Payment Estimate.					
					11	Jan 3, 2023	SYSTEM	(\$4,300.00)						
- Total								\$0.00						
Material - Total								\$0.00						
1120 - Total								\$0.00						
1130		MISC. ITS	Material		9	Dec 2, 2022	SYSTEM	\$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overriding Payment Estimate Exception 80 on the current Payment Estimate.					
					9	Dec 2, 2022	SYSTEM	(\$6,950.00)						
					10	Dec 16, 2022	SYSTEM	\$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user ellisc2 overriding 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 overriding Payment Estimate Exception 73 on the current Payment Estimate.					
					11	Jan 3, 2023	SYSTEM	(\$6,950.00)						
- Total								\$0.00						
Material - Total								\$0.00						



Line Item Adjustments by Estimate

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Contract ID: 211217-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3063B	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 overriding Payment Estimate Exception 81 on the current Payment Estimate.						
						Dec 2, 2022	SYSTEM	(\$3,350.00)							
						Dec 16, 2022	SYSTEM	\$3,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user ellisc2 overriding Payment Estimate Exception 70 on the current Payment Estimate.						
						Dec 16, 2022	SYSTEM	(\$3,350.00)							
						Jan 3, 2023	SYSTEM	\$3,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user ellisc2 overriding Payment Estimate Exception 74 on the current Payment Estimate.						
						Jan 3, 2023	SYSTEM	(\$3,350.00)							
	- Total								\$0.00						
	Material - Total								\$0.00						
	1140 - Total								\$0.00						
	1150	MISC. ITS	Material		9	Dec 2, 2022	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user ellisc2 overriding Payment Estimate Exception 82 on the current Payment Estimate.						
						Dec 2, 2022	SYSTEM	(\$5,950.00)							
						Dec 16, 2022	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user ellisc2 overriding Payment Estimate Exception 71 on the current Payment Estimate.						
						Dec 16, 2022	SYSTEM	(\$5,950.00)							
						Jan 3, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user ellisc2 overriding Payment Estimate Exception 75 on the current Payment Estimate.						
						Jan 3, 2023	SYSTEM	(\$5,950.00)							
	- Total								\$0.00						
	Material - Total								\$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 overriding Payment Estimate Exception 60 on the current Payment Estimate.						
						Jan 3, 2023	SYSTEM	(\$31,290.00)							
						- Total								\$0.00	
						Material - Total								\$0.00	
						Other Item Adjustment	OTHR			11	Jan 3, 2023	ellisc2	(\$31,290.00)	Full payment withheld until certification documentation has been received.	
											Mar 2, 2023	ellisc2	\$31,290.00	Proper certification documentation has been received.	
	OTHR - Total								\$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 overriding Payment Estimate Exception 71 on the current Payment Estimate.						
						Jan 3, 2023	SYSTEM	(\$32,731.64)							
- Total								\$0.00							
Material - Total								\$0.00							
Other Item Adjustment						OTHR			11	Jan 3, 2023	ellisc2	(\$32,731.64)	Full payment withheld until certification documentation has been received.		
										Mar 2, 2023	ellisc2	\$32,731.64	Proper certification documentation has been received.		



Line Item Adjustments by Estimate

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Contract ID: 211217-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3063B	5003	MISC. ITS	Other Item Adjustment	OTHR - Total				\$0.00		
				Other Item Adjustment - Total				\$0.00		
				5003 - Total				\$0.00		
	5004	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						11	Jan 3, 2023	SYSTEM	(\$1,323.00)	
				- Total				\$0.00		
				Material - Total				\$0.00		
				5004 - Total				\$0.00		
	5005	FLASHING ARROW PANEL	Material			11	Jan 3, 2023	SYSTEM	\$525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						11	Jan 3, 2023	SYSTEM	(\$525.00)	
				- Total				\$0.00		
				Material - Total				\$0.00		
				5005 - Total				\$0.00		
	J9S3063B - Total								\$10,998.58	
	Overall - Total								\$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 26" 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	Purchase of left over material due to administration using concrete pole instead of steel pole.
9 - Total					\$4,562.35			
Overall - Total					\$8,938.35			