

Progress Es	stimate Number 17		220121-F10 ctorPace Construction C	Pay Period Star ompany, LLCPay Period End		023Net Change	Order Amoun	
Approval Da	ite							By User
February 16, 2	023		Generated and	Approved (and should be cons	sidered Draft) at	the Project Offic	e Level by	arnold1
February 16, 2	023		Reviewed and Appro	oved (and should be considere	ed Draft) at the F	Resident Enginee	er Level by	BAUERD
February 17, 2	023			Reviewed and Approved at th	e Central Office	Controllers Offic	e Level by	ramses
Original C	completion Date	e Curre	nt Completion Date	Actual Completion Dat	e %	of Current Cont	tract Amount (Complete
Nover	nber 3, 2023	No	ovember 3, 2023			5	2.66%	
Contr	act Information	al Dates		I	Milestones			
Date Description	Original Completion Date	Current Completion Date	Date Description		Original Completion Date	Current Completion Date	Days Remaining o Milestone	Diary Charge Days
Acceptance Date			JSP G Liquidated Dam Reconstruction of the I	nages Specified (For Midland Blvd. Bridge Deck)	October 7, 2022	November 23, 2022	Milesto Comple	
Awarded Date	February 2, 2022	February 2, 2022						
Letting Date	January 21, 2022	January 21, 2022						
Notice to Proceed Date	April 4, 2022	April 4, 2022						
Open to Traffic Date								
Work Began Date								

Contract Total	Pay For Estimate	No. 17									
			This E	Estimate		Previous	6	To Date			
220121-F10	Total Pos Gross Iter Incentive Disincenti Liquidated Other Cor	tments \$0.00 \$0.00 \$0.00		\$3,424,7 (\$22,556 \$0.00 \$0.00 (\$21,000 \$0.00	3.80)).00)	(\$22,55 \$0.00 \$0.00 (\$21,000 \$0.00	\$0.00 (\$21,000.00) \$0.00				
Contract Total I	Payable This Est	imate:	\$35.1	194.25		<mark>\$3,381,</mark> 1	47.74	\$3,416,3	341.99		
tems Paid This I	-		<i></i> ,								
Project Numbe	ct Number Line Number Item Code Item Description Unit Unit Price Current Installed Qty							Current Ins	talled Amount		
J6S3404	0030	2072000	LINEAR GRADING CLASS 2			STA	\$5,650.000	1.5	.5 \$8,4		
	0200	6113020	FURNISHING TYPE 2 ROCK BLANKET			CUYD	\$45.000	140		\$6,300.0	
	0210	6113040	PLACING TYPE 2 ROCK BLANKET			CUYD	\$19.000	140		\$2,660.0	
	0500	8061019	SILT FENCE			LF	\$3.050	181		\$552.0	
	0930	7034212	SLAB ON STE	EL		SQYD	\$400.000	25		\$10,000.00	
	0960	7040101	SUBSTRUCTI	JRE REPAIF	R (FORMED)	SQFT	\$168.000	42.9		\$7,207.20	
Project J6S340	4 - Total									\$35,194.25	
Overall - Total										\$35,194.25	
ontract Adjustr	nents This Estim	nate									
	stments Exist on (ments This Estir										
Project Line Number No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type		Comn	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6S3404 0070	CONCRETE P	AVEMENT (8	Material					-18.8	\$91.70	(\$1,723.9	

IN. NON-REINF)



Progre	ss Estii 17	mate Number 7	Contract ID Prime Contrac	220121-F c tor Pace Con		Pay Period StartFebruary 2, 2023 C npany, LLCPay Period End February 15, 2023N C	let Change O	rder Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3404	0070		PAVEMENT (8 N. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	18.8	\$91.70	\$1,723.96
	0080	1/2 IN. NON	PAVEMENT (9 -REINFORCED, 15 FT. JOINTS)	Material			-933.2	\$75.80	(\$70,736.56
	0080	1/2 IN. NON	E PAVEMENT (9 -REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	933.2	\$75.80	\$70,736.56
	0130		MISC.	Material			-2	\$2,788.00	(\$5,576.00
	0130		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	2	\$2,788.00	\$5,576.00
	0160	CONCRETE	GUTTER TYPE A	Material			-87	\$75.00	(\$6,525.00
	0160	CONCRETE	GUTTER TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	87	\$75.00	\$6,525.00
	0170	CONCRETE	GUTTER TYPE B	Material			-84	\$110.00	(\$9,240.00
	0170	CONCRETE	GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	84	\$110.00	\$9,240.00
	0180		AL CURB (6 IN. UNDER) TYPE A	Material			-198	\$29.25	(\$5,791.50
	0180		AL CURB (6 IN. OUNDER) TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	198	\$29.25	\$5,791.50
	0220		MISC.	Material			-113	\$18.00	(\$2,034.00
	0220		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	113	\$18.00	\$2,034.00
	0230	FRAME (4	NE GRATE AND FT. X 2 FT. OR 00MM X 600MM)	Material			-1	\$2,000.00	(\$2,000.00
	0230	FRAME (4	NE GRATE AND FT. X 2 FT. OR 00MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	1	\$2,000.00	\$2,000.00
	0270		RETE TRAFFIC RRIER, TYPE D	Material			-155	\$125.00	(\$19,375.00
	0270		RETE TRAFFIC RRIER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user arnold1	155	\$125.00	\$19,375.00



Progre	ss Estin 17	nate Number	Contract ID Prime Contrac	220121-F ctorPace Con		Pay Period StartFebruary 2, 2023 (pany, LLCPay Period End February 15, 2023) (let Change O	rder Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3404						overridding Payment Estimate Exception 28 on the current Payment Estimate.			
	0320		PREFORMED ERMOPLASTIC I MARKING, 24 IN. WHITE	Material			-27	\$25.00	(\$675.00
	0320		PREFORMED ERMOPLASTIC I MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	27	\$25.00	\$675.00
	0330		PREFORMED ERMOPLASTIC I MARKING, 24 IN. YELLOW	Material			-64	\$25.00	(\$1,600.00
	0330		PREFORMED ERMOPLASTIC I MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	64	\$25.00	\$1,600.00
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW		Material			-4.8	\$350.00	(\$1,680.00
	0340	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	4.8	\$350.00	\$1,680.00
	0410	15 IN. F	PIPE GROUP C	Material			-40	\$75.00	(\$3,000.00
	0410	15 IN. F	PIPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	40	\$75.00	\$3,000.00
	0500		SILT FENCE	Material			-181	\$3.05	(\$552.05
	0500		SILT FENCE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	181	\$3.05	\$552.05
	0540		ARDRAIL, 8 FT. TS, 6 FT 3 IN. SPACING	Material			-300	\$42.73	(\$12,819.00
	0540		ARDRAIL, 8 FT. TS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	300	\$42.73	\$12,819.00
	0550	TRANSI	GE APPROACH TION SECTION LAR/NO CURB)	Material			-1	\$4,643.06	(\$4,643.06
	0550	TRANSI	GE APPROACH TION SECTION LAR/NO CURB)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	1	\$4,643.06	\$4,643.06
	0560	MGS	END ANCHOR	Material			-1	\$2,536.55	(\$2,536.55)
	0560	MGS	END ANCHOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	1	\$2,536.55	\$2,536.55

Progre	ss Estir 17	nate Number 7	Contract ID Prime Contrac	220121-F ctorPace Con		Pay Period StartFebruary 2, 2023 C apany, LLCPay Period End February 15, 2023N C	let Change O	rder Amount	
Project lumber	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3404						Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
	0640	2 IN. PSST	POST - 12 GA.	Material			-18	\$38.92	(\$700.56
	0640	2 IN. PSST	POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	18	\$38.92	\$700.56
	0650	POST ANC	HOR FOR 2 IN. PSST - 12 GA.	Material			-6	\$163.96	(\$983.76
	0650	POST ANC	HOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	6	\$163.96	\$983.76
	0660	2.5 IN. PSST	POST - 12 GA.	Material			-36	\$23.05	(\$829.80
	0660	2.5 IN. PSST	POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	36	\$23.05	\$829.80
	0670	POST ANCH	OR FOR 2.5 IN. PSST - 7 GA.	Material			-9	\$88.24	(\$794.16
	0670	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	9	\$88.24	\$794.16
	0680	SI	H-FLAT SHEET	Material			-14	\$18.78	(\$262.92
	0680	SI	H-FLAT SHEET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	14	\$18.78	\$262.92
	0690		F-FLAT SHEET LUORESCENT	Material			-21	\$23.93	(\$502.53
	0690		F-FLAT SHEET LUORESCENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	21	\$23.93	\$502.53
	0700		MISC.	Material			-4	\$2,960.70	(\$11,842.80
	0700		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	4	\$2,960.70	\$11,842.80
	0730		PROACH SLAB MINOR ROAD)	Material			-422	\$225.00	(\$94,950.00
	0730	(MINOR ROAD) BRIDGE APPROACH SLAB (MINOR ROAD)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	422	\$225.00	\$94,950.00
	0740		MISC.	Material			-488	\$175.00	(\$85,400.00
	0740		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	488	\$175.00	\$85,400.00

Progre	ss Estim 17	ate Number	Contract ID Prime Contrac	220121-F torPace Con:		Pay Period StartFebruary 2, 2023 C pany, LLCPay Period End February 15, 2023N C	let Change O	rder Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3404						Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
	0750	SI	AB ON STEEL	Material			-333.373	\$510.00	(\$170,020.23
	0750	SI	LAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	333.373	\$510.00	\$170,020.23
	0760	SIDEWA	ALK (BRIDGES)	Material			-1,362.343	\$15.00	(\$20,435.14
	0760	SIDEWA	ALK (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	1,362.343	\$15.00	\$20,435.14
	0770		MISC.	Material			-608	\$230.00	(\$139,840.00
	0770		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	608	\$230.00	\$139,840.00
	0810	CONDU	IT SYSTEM ON STRUCTURE	Material			-1	\$11,410.00	(\$11,410.00
	0810	CONDU	IT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	1	\$11,410.00	\$11,410.00
	0930	SI	AB ON STEEL	Material			-25	\$400.00	(\$10,000.00
	0930	SI	LAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	25	\$400.00	\$10,000.00
	0960	SUBSTRUC	TURE REPAIR (FORMED)	Material			-52.4	\$168.00	(\$8,803.20
	0960	SUBSTRUC	TURE REPAIR (FORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	52.4	\$168.00	\$8,803.20
otal									\$0.00



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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3404	FAS S502(033)	2 Bridge replacements	Lackland, Midland	ST LOUIS	on Lackland Road & N	Ildland Blvd over I-170	
Totals by J	Job Number	s					
J6S3404		Item Pay Item Adjustmer	nts <mark>Gross Item</mark>	Pay	This Estimate \$35,194.25 \$0.00 \$35,194.25	Previous \$3,424,704.54 (\$22,556.80) \$3,402,147.74	To Date \$3,459,898.79 (\$22,556.80) \$3,437,341.99
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$21,000.00) \$0.00	\$0.00 \$0.00 (\$21,000.00) \$0.00

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Material has been tested. Need to add pay line to present report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Material has been tested. Need to add pay line to present report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 8 in. is insufficient.	Working with MODOT Materials to eliminate this exception. Material has been zeroed out and should not be present on the report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 5021333, Project Item Line Number 0080, Material Set 502133396, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	Material not used for this line. Working with MODOT Materials to add correct material to line.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 5031011A, Project Item Line Number 0730, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 5031011A, Project Item Line Number 0730, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with MODOT Materials to eliminate this exception. Material has been zeroed out and should not be present on the report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 5031011A, Project Item Line Number 0730, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6061061, Project Item Line Number 0540, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6061061, Project Item Line Number 0540, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6061069, Project Item Line Number 0550, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6061080, Project Item Line Number 0560, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6079903, Project Item Line Number 0740, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6089902, Project Item Line Number 0130, Material Set 608990296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Material has been tested. Need to add pay line to present report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6089902, Project Item Line Number 0130, Material Set 608990296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Material has been tested. Need to add pay line to present report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6089905, Project Item Line Number 0140, Material Set 608990596, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with MODOT Materials to eliminate this exception. Material has been zeroed out and should not be present on the report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with MODOT Materials to eliminate this exception. Material has been zeroed out and should not be present on the report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6091041, Project Item Line Number 0160, Material Set 609104196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Material has been tested. Need to add pay line to present report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6091041, Project Item Line Number 0160, Material Set 609104196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Material has been tested. Need to add pay line to present report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6091041, Project Item Line Number 0160, Material Set 609104196, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Material has been tested. Awaiting input of QC/QA reports for this item.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6091041, Project Item Line Number 0160, Material Set 609104196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL item incorrectly reported. Working with contractor and MODOT Materials to eliminate this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6091042, Project Item Line Number 0170, Material Set 609104296, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Material has been tested. Awaiting input of QC/QA reports for this item.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6091042, Project Item Line Number 0170, Material Set 609104296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL item incorrectly reported. Working with contractor and MODOT Materials to eliminate this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6092011, Project Item Line Number 0180, Material Set 609201196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Material has been tested. Need to add pay line to present report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6092011, Project Item Line Number 0180, Material Set 609201196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Material has been tested. Need to add pay line to present report.	arnold1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
Acceptance Action Generic 100510CPCMLD is insufficient.		Ву	
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6092011, Project Item Line Number 0180, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Material not used for this line. Working with MODOT Materials to add correct material to line.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6119905, Project Item Line Number 0220, Material Set 6119905, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Material was reported on February 16, 2023 and did not show up on this estimate.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6141121, Project Item Line Number 0230, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6173100, Project Item Line Number 0270, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Material has been tested. Need to add pay line to present report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6173100, Project Item Line Number 0270, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL item incorrectly reported. Working with contractor and MODOT Materials to eliminate this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6173100, Project Item Line Number 0270, Material Set 617310096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6200015, Project Item Line Number 0320, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6200018, Project Item Line Number 0330, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6200021, Project Item Line Number 0340, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034212, Project Item Line Number 0750, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QC to report more tests to this line item.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034212, Project Item Line Number 0750, Material Set 703421296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QC to report more tests to this line item.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034212, Project Item Line Number 0930, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Material has been tested. Need to add pay line to present report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034212, Project Item Line Number 0930, Material Set 703421296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Material has been tested. Need to add pay line to present report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034212, Project Item Line Number 0930, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Material has not been used yet for this item. Pay is for other materials for this line item.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034430, Project Item Line Number 0760, Material Set 703443096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Conversion Factors have been incorrectly entered for this material. Working with MODOT Materials to correct them.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034430, Project Item Line Number 0760, Material Set 703443096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Conversion Factors have been incorrectly entered for this material. Working with MODOT Materials to correct them.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034430, Project Item Line Number 0760, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with MODOT Materials to eliminate this exception. Material has been zeroed out and should not be present on the report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7039903, Project Item Line Number 0770, Material Set 7039903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Conversion Factors have been incorrectly entered for this material. Working with MODOT Materials to correct them.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7039903, Project Item Line Number 0770, Material Set 7039903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Material has been tested. Need to add pay line to present report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7039903, Project Item Line Number 0770, Material Set 7039903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Material has been tested. Need to add pay line to present report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7040101, Project Item Line Number 0780, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with MODOT Materials to eliminate this exception. Material has been zeroed out and should not be present on the report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7040101, Project Item Line Number 0960, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with MODOT Materials to eliminate this exception. Material has been zeroed out and should not be present on the report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7071000, Project Item Line Number 0810, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7071000, Project Item Line	Awaiting certifications from contractor on this item to generate	arnold1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0810, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	materials report by MODOT personnel.		
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7250415, Project Item Line Number 0410, Material Set 725041596, Material 1020CPCSZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC.015 is insufficient.	Material not used for this line. Working with MODOT Materials to add correct material to line.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 8061019, Project Item Line Number 0500, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 9031270A, Project Item Line Number 0640, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 9031271, Project Item Line Number 0650, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 9031280, Project Item Line Number 0660, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 9031281, Project Item Line Number 0670, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 9035004A, Project Item Line Number 0680, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 9035069A, Project Item Line Number 0690, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 9039902, Project Item Line Number 0700, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-F10, Contract Project J6S3404, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6091042, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F10, Contract Project J6S3404, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6200018, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F10, Contract Project J6S3404, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6200021, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F10, Contract Project J6S3404, Project Item Line Number 0760, Contract Line Item Number 0760, Item 7034430, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F10, Contract Project J6S3404, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4071005, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F10, Contract Project J6S3404, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6169902, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F10, Contract Project J6S3404, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6173600D, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F10, Contract Project J6S3404, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6207001, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F10, Contract Project J6S3404, Project Item Line Number 0610, Contract Line Item Number 0610, Item 9029903, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged

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

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

d 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 POSTE To Date (See repor generated date)
20121-F10	J6S3404	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.45	\$60,000.00	\$27,000.0
		0001	0020	2063000	CLASS 3 EXCAVATION	71.00	0.00	71.00	CUYD	26.00	\$21.00	\$546.0
		0001	0030	2072000	LINEAR GRADING CLASS 2	1.50	0.00	1.50	STA	1.50	\$5,650.00	\$8,475.
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,661.00	0.00	1,661.00	SQYD	965.00	\$13.50	\$13,027.
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	50.00	0.00	50.00	TONS	32.00	\$281.00	\$8,992.
		0001	0060	4071005	TACK COAT	23.00	0.00	23.00	GAL	25.00	\$25.00	\$625.
		0001	0070	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	87.70	0.00	87.70	SQYD	18.80	\$91.70	\$1,723
		0001	0080	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,519.80	0.00	1,519.80	SQYD	933.20	\$75.80	\$70,736
		0001	0090	6071012A	CHAIN-LINK FENCE (60 IN.)	559.00	0.00	559.00	LF	0.00	\$48.99	\$0
		0001	0100	6081012	TRUNCATED DOMES	110.00	0.00	110.00	SQFT	30.00	\$31.00	\$930
		0001	0110	6083006	6 IN. CONCRETE MEDIAN STRIP	1.90	0.00	1.90	SQYD	0.00	\$192.10	\$0
		0001	0120	6085007	PAVED APPROACH, 7 IN.	30.20	0.00	30.20	SQYD	0.00	\$93.35	\$0
		0001	0130	6089902	MISC.CONCRETE CURB RAMP	6.00	0.00	6.00	EA	2.00	\$2,788.00	\$5,576
		0001	0140	6089905	MISC.CONCRETE SIDEWALK, 6 IN.	106.20	0.00	106.20	SQYD	69.80	\$94.00	\$6,561
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	23.00	0.00	23.00	LF	23.00	\$40.00	\$920
		0001	0160	6091041	CONCRETE GUTTER TYPE A	168.00	0.00	168.00	LF	87.00	\$75.00	\$6,525
		0001	0170	6091042	CONCRETE GUTTER TYPE B	20.00	0.00	20.00	LF	84.00	\$110.00	\$9,240
		0001	0180	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	297.00	0.00	297.00	LF	198.00	\$29.25	\$5,79
		0001	0190	6097000	ROCK LINING	12.00	0.00	12.00	CUYD	0.00	\$75.00	\$
		0001	0200	6113020	FURNISHING TYPE 2 ROCK BLANKET	300.00	0.00	300.00	CUYD	165.00	\$45.00	\$7,42
		0001	0210	6113040	PLACING TYPE 2 ROCK BLANKET	300.00	0.00	300.00	CUYD	165.00	\$19.00	\$3,13
		0001	0220	6119905	MISC.RUBBLIZE CONCRETE SLOPE PROTECTION	500.00	0.00	500.00	SQYD	113.00	\$18.00	\$2,03
		0001 0220		6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	1.00	\$2,000.00	\$2,000
		0001	0240	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	\$375.00	\$0
		0001	0250	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$400,000.00	\$300,000
		0001	0260	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	10.00	0.00	10.00	EA	11.00	\$2,800.00	\$30,800
		0001	0270	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	238.00	0.00	238.00	LF	155.00	\$125.00	\$19,375
		0001	0280	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	663.00	0.00	663.00	LF	1,034.00	\$25.26	\$26,118
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$158,092.62	\$158,092
		0001	0300	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0
		0001	0310	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	92.00	0.00	92.00	LF	0.00	\$6.50	\$0
		0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	40.00	0.00	40.00	LF	27.00	\$25.00	\$675
		0001	0330	6200018	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	42.00	0.00	42.00	LF	64.00	\$25.00	\$1,600
		0001	0340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	4.80	\$350.00	\$1,680
		0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,245.00	0.00	2,245.00	LF	1,487.00	\$0.75	\$1,115
		0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,172.00	0.00	2,172.00	LF	1,825.00	\$0.75	\$1,36
		0001	0370	6207001	PAVEMENT MARKING REMOVAL	120.00	0.00	120.00	LF	899.00	\$2.00	\$1,79
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	454.00	0.00	454.00	SQYD	129.00	\$25.00	\$3,225
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.85	\$7,100.00	\$6,03
		0001	0400	7250312A	12 IN. PIPE GROUP B	14.00	0.00	14.00	LF	0.00	\$70.00	\$
		0001	0410	7250415	15 IN. PIPE GROUP C	40.00	0.00	40.00	LF	40.00	\$75.00	\$3,00
		0001	0420	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	10.00	0.00	10.00	FT	5.00	\$250.00	\$1,250
		0001	0430	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	8.00	0.00	8.00	FT	3.00	\$400.00	\$1,200



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

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

ed date and can differ from the posted amount at the time the Estimate was Generated. Note: P

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
0121-F10	J6S3404	0001	0440	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$700.00	\$0.0
		0001	0450	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.00	0.60	ACRE	0.00	\$4,840.00	\$0.0
		0001	0460	8061005	ROCK DITCH CHECK	94.00	0.00	94.00	LF	0.00	\$28.00	\$0.
		0001	0470	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	0.00	\$155.00	\$0.
		0001	0480	8061016	SEDIMENT REMOVAL	36.00	0.00	36.00	CUYD	0.00	\$4.60	\$0.
		0001	0490	8061017	TEMPORARY SEEDING	0.60	0.00	0.60	ACRE	0.00	\$2,500.00	\$0.
		0001	0500	8061019	SILT FENCE	1,254.00	0.00	1,254.00	LF	181.00	\$3.05	\$552
		0001	0510	8064131	TYPE 1A EROSION CONTROL BLANKET	1,976.00	0.00	1,976.00	SQYD	0.00	\$2.95	\$0
		0001	0520	8064133	TYPE 1C EROSION CONTROL BLANKET	77.00	0.00	77.00	SQYD	0.00	\$2.95	\$0
		0001	0530	8064134	TYPE 1D EROSION CONTROL BLANKET	823.00	0.00	823.00	SQYD	0.00	\$2.95	\$0
		0010	0540	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	300.00	0.00	300.00	LF	300.00	\$42.73	\$12,819
		0010	0550	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	1.00	0.00	1.00	EA	1.00	\$4,643.06	\$4,643
		0010	0560	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$2,536.55	\$2,536
		0010	0570	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$29,325.38	\$0
		0030	0580	9029902	MISC.Base, Type E-3, Concrete	2.00	0.00	2.00	EA	2.00	\$4,620.00	\$9,240
		0030	0590	9029902	MISC.Fiber Optic Cable Termination Housing, in Aluminum Cabinet, Approx. 36" H \times 24" W \times 22" D, Ground Mounted	2.00	0.00	2.00	EA	2.00	\$5,255.00	\$10,510
		0030	0600	9029902	MISC.Preformed Pull Box (17" W x 30" L x 26" min. H), Reinforced Polymer Concrete w/1' Concrete Apron	3.00	0.00	3.00	EA	3.00	\$1,450.00	\$4,350
		0030	0610	9029903	MISC.2" CONDUIT	319.00	0.00	319.00	LF	402.00	\$18.00	\$7,236
		0030	0620	9029903	MISC.Cable, Communication, Fiber Optic, 36 Fibers (30 Single-	538.00	0.00	538.00	LF	0.00	\$3.50	\$1
		0030	0630	9109901	Mode and 6 Multi-Mode) MISC.Fiber Management Tool	1.00	0.00	1.00	LS	0.00	\$1,200.00	\$1
		0040	0640	9031270A	2 IN. PSST POST - 12 GA.	18.00	0.00	18.00	LF	18.00	\$38.92	\$70
		0040	0650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	LF	6.00	\$163.96	\$983
		0040	0660	9031280	2.5 IN. PSST POST - 12 GA.	72.00	0.00	72.00	LF	36.00	\$23.05	\$829
		0040	0670	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	9.00	\$88.24	\$79
		0040	0680	9035004A	SH-FLAT SHEET	33.00	0.00	33.00	SQFT	14.00	\$18.78	\$26
		0040	0690	9035069A	SHF-FLAT SHEET FLUORESCENT	21.00	0.00	21.00	SQFT	21.00	\$23.93	\$20
		0040	0700	9039902	MISC.RELOCATION OF EXISTING SIGNS	6.00	0.00	6.00	EA	4.00	\$2,960.70	\$11,84
		0040	0700	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	23.00	0.00	23.00	SQFT	23.00	\$525.00	\$11,04
			0720	2162500	REMOVAL OF INIGOLULANEOUS ACIA (NON-FITTABLE)	25,056.00	0.00	25,056.00	SQFT	25,056.00	\$8.00	\$200,44
		0070	0730		BRIDGE APPROACH SLAB (MINOR ROAD)	422.00	0.00	422.00	SQYD	422.00	\$225.00	\$94,95
		0070	0740	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE	544.00	0.00	544.00	LF	488.00	\$175.00	\$85,40
					(STRUCTURES)							
		0070	0750	7034212	SLAB ON STEEL	2,638.00	0.00	2,638.00	SQYD	2,606.10	\$510.00	\$1,329,11
		0070	0760	7034430	SIDEWALK (BRIDGES)	3,406.00	0.00	3,406.00	SQFT	3,480.00	\$15.00	\$52,20
		0070	0770	7039903	MISC.MODIFIED BARRIER CURB	608.00	0.00	608.00	LF	608.00	\$230.00	\$139,84
		0070	0780	7040101	SUBSTRUCTURE REPAIR (FORMED)	200.00	0.00	200.00	SQFT	120.00	\$168.00	\$20,16
		0070	0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	850.00	0.00	850.00	SQFT	415.00	\$152.00	\$63,08
		0070	0800	7040110	EPOXY PRESSURE INJECTING	100.00	0.00	100.00	LF	0.00	\$70.00	\$
		0070	0810	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$11,410.00	\$11,41
		0070	0820	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$
		0070	0830	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$800.00	\$11,20
		0070	0840	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	32,800.00	0.00	32,800.00	SQFT	0.00	\$20.00	\$
		0070	0850	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	32,800.00	0.00	32,800.00	SQFT	0.00	\$2.00	\$
		0070	0860	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	32,800.00	0.00	32,800.00	SQFT	0.00	\$2.00	\$
		0070	0870	7125370A	FINISH FIELD COAT (SYSTEM G)	3,600.00	0.00	3,600.00	SQFT	0.00	\$2.00	\$1

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

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

d date and can differ from the posted amount at the time the Estimate was Generated.

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20121-F10	J6S3404	0070	0880	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	1.80	\$2,000.00	\$3,600.00
		0071	0890	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	32.00	0.00	32.00	SQFT	32.00	\$515.00	\$16,480.00
		0071	0900	2162500	REMOVAL OF EXISTING BRIDGE DECK	20,712.00	0.00	20,712.00	SQFT	20,712.00	\$7.00	\$144,984.00
		0071	0910	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	221.00	0.00	221.00	SQYD	0.00	\$200.00	\$0.00
		0071	0920	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	752.00	0.00	752.00	LF	0.00	\$155.00	\$0.00
		0071	0930	7034212	SLAB ON STEEL	1,959.00	0.00	1,959.00	SQYD	25.00	\$400.00	\$10,000.00
		0071	0940	7034430	SIDEWALK (BRIDGES)	4,741.00	0.00	4,741.00	SQFT	0.00	\$14.00	\$0.00
		0071	0950	7039903	MISC.MODIFIED BARRIER CURB	790.00	0.00	790.00	LF	0.00	\$190.00	\$0.00
		0071	0960	7040101	SUBSTRUCTURE REPAIR (FORMED)	270.00	0.00	270.00	SQFT	95.30	\$168.00	\$16,010.40
		0071	0970	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	125.00	0.00	125.00	SQFT	0.00	\$152.00	\$0.00
		0071	0980	7040110	EPOXY PRESSURE INJECTING	75.00	0.00	75.00	LF	0.00	\$70.00	\$0.00
		0071	0990	7040164	FIBER REINFORCED POLYMER WRAP	610.00	0.00	610.00	SF	0.00	\$55.00	\$0.00
		0071	1000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
		0071	1010	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	56,310.00	0.00	56,310.00	LB	56,310.00	\$5.00	\$281,550.00
		0071	1020	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	0.00	\$700.00	\$0.00
		0071	1030	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	24,400.00	0.00	24,400.00	SQFT	0.00	\$20.00	\$0.00
		0071	1040	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	24,400.00	0.00	24,400.00	SQFT	0.00	\$2.00	\$0.00
		0071	1050	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	27,300.00	0.00	27,300.00	SQFT	0.00	\$2.00	\$0.00
		0071	1060	7125370A	FINISH FIELD COAT (SYSTEM G)	5,000.00	0.00	5,000.00	SQFT	0.00	\$2.00	\$0.00
		0071	1065	7129901	MISC.RECONFIGURE EXISTING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0071	1080	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0071	1090	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$6,000.00	\$36,000.00
	Project J	6S3404 - To	otal Value	Posted to D	ate as of Report Generated Date							\$3,459,898.77
20121-F10 Ove	erall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$3,459,898.77



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	2072000	LINEAR GRADING CLASS 2	2/14/23	2/16/23	1.50	STA	Midland NE Corner	0				
0200	6113020	FURNISHING TYPE 2 ROCK BLANKET	2/14/23	2/16/23	50.00	CUYD	Lackland Bent 1 Slope Protection	0				
				2/16/23	90.00	CUYD	Midland NE Quad	0				
0210	6113040	PLACING TYPE 2 ROCK BLANKET	2/14/23	2/16/23	50.00	CUYD	Lackland Bent 1 Slope Protection	0				
				2/16/23	90.00	CUYD	Midland NE Quadrant	0				
0500	8061019	SILT FENCE	2/8/23	2/10/23	81.00	LF	Lackland Bridge Bent 5 South	0				
				2/10/23	100.00	LF	Lackland Bridge Bent 5 North	0				
0930	7034212	SLAB ON STEEL	2/14/23	2/16/23	25.00	SQYD	Bents 1 and 5 Shear Blocks and Curtain Walls	0				
0960	7040101	SUBSTRUCTURE REPAIR (FORMED)	2/14/23	2/16/23	17.50	SQFT	Bent 1	0				
				2/16/23	25.40	SQFT	Bent 5	0				

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



roject									
,	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3404	0040	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		12	Dec 2, 2022	SYSTEM	\$13,027.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			12	Dec 2, 2022	SYSTEM	(\$13,027.50)	
					13	Dec 16, 2022	SYSTEM	\$13,027.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$13,027.50)	
					14	Jan 3, 2023	SYSTEM	\$13,027.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$13,027.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Price FUEL		11	Nov 16, 2022	SYSTEM	\$62.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Dec 2, 2022	SYSTEM	\$336.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$399.51	
			Price FUEL	- Total				\$399.51	
	0040 -	Total						\$399.51	
	0040	BIT. PAVEMENT	Other Item	ACAD	12	Dec 2,	arnold1	\$226.20	Price Adjustment for BP-1 Mix. 32 Tons with a Virgin AC of 3.9%
	0050	MIXTURE PG64-22 (BP-1)	Adjustment	ACAD		2022	amoidi	\$226.20	Price Adjustment for BP-1 Mix. 32 Tons with a Virgin AC of 3.9%
				Adjustment -				\$226.20	
			Price FUEL		12	Dec 2, 2022	SYSTEM	\$191.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$191.23	
			Price FUEL	- Total				\$191.23	
	0050 -	Total						\$417.43	
	0060	TACK COAT	Material		12	Dec 2, 2022	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Dec 2,	SYSTEM	(\$625.00)	
						2022			
					13	Dec 16, 2022	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13 13	Dec 16,		\$625.00 (\$625.00)	Estimate Item Adjustment (0009) due to user arnold1 overridding Payment
						Dec 16, 2022 Dec 16,			Estimate Item Adjustment (0009) due to user arnold1 overridding Payment
					13	Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM	(\$625.00)	Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment
					13 14	Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM	(\$625.00) \$625.00	Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment
					13 14 14	Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	(\$625.00) \$625.00 (\$625.00)	Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment
				- Total	13 14 14 15	Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$625.00) \$625.00 (\$625.00) \$625.00	Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment
			Material - To		13 14 14 15	Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$625.00) \$625.00 (\$625.00) \$625.00 (\$625.00)	Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment
			Material - To Overrun		13 14 14 15 15	Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$625.00) \$625.00 (\$625.00) \$625.00 (\$625.00) (\$625.00)	Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment
				otal	13 14 14 15 15 12	Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$625.00) \$625.00 (\$625.00) \$625.00 (\$625.00) \$0.00	Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment
				otal Overrun Overrun - Tr	13 14 14 15 15 12	Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$625.00) \$625.00 (\$625.00) \$625.00 (\$625.00) \$0.00 \$0.00 (\$50.00) (\$50.00)	Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment
	00660-	Total	Overrun	otal Overrun Overrun - Tr	13 14 14 15 15 12	Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$625.00) \$625.00 (\$625.00) \$625.00 (\$625.00) \$0.00 \$0.00 (\$50.00) (\$50.00) (\$50.00)	Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment
	0060 -	Total	Overrun Overrun - To	otal Overrun Overrun - Tr	13 14 14 15 15 12	Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$625.00) \$625.00 (\$625.00) \$625.00 (\$625.00) \$0.00 \$0.00 (\$50.00) (\$50.00)	Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3404	0070	IN. NON-REINF)	Material						Estimate Exception 4 on the current Payment Estimate.						
					12	Dec 2, 2022	SYSTEM	(\$1,723.96)							
					13	Dec 16, 2022	SYSTEM	\$1,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					13	Dec 16, 2022	SYSTEM	(\$1,723.96)							
					14	Jan 3, 2023	SYSTEM	\$1,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					14	Jan 3, 2023	SYSTEM	(\$1,723.96)							
					15	Jan 17, 2023	SYSTEM	\$1,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					15	Jan 17, 2023	SYSTEM	(\$1,723.96)							
					16	Feb 2, 2023	SYSTEM	\$1,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					16	Feb 2, 2023	SYSTEM	(\$1,723.96)							
					17	Feb 16, 2023	SYSTEM	\$1,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					17	Feb 16, 2023	SYSTEM	(\$1,723.96)							
				- Total				\$0.00							
			Material - To Price FUEL	otal				\$0.00							
					12	Dec 2, 2022	SYSTEM	\$20.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total				\$20.30							
			Price FUEL					\$20.30							
	0070 -														
	0070 - 0080	CONCRETE PAVEMENT (9 1/2 IN. NON-			11	Nov 16, 2022	SYSTEM	\$20.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
		CONCRETE PAVEMENT (9			11		SYSTEM	\$20.30 \$20.30	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment						
		CONCRETE PAVEMENT (9 1/2 IN. NON-				2022 Nov 16,		\$20.30 \$20.30 \$11,498.86	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment						
		CONCRETE PAVEMENT (9 1/2 IN. NON-			11	2022 Nov 16, 2022 Dec 2,	SYSTEM	\$20.30 \$20.30 \$11,498.86 (\$11,498.86)	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
		CONCRETE PAVEMENT (9 1/2 IN. NON-			11	2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM	\$20.30 \$20.30 \$11,498.86 (\$11,498.86) \$70,736.56	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
		CONCRETE PAVEMENT (9 1/2 IN. NON-			11 12 12	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	\$20.30 \$20.30 \$11,498.86 (\$11,498.86) \$70,736.56 (\$70,736.56)	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment						
		CONCRETE PAVEMENT (9 1/2 IN. NON-			11 12 12 13	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$20.30 \$20.30 \$11,498.86 (\$11,498.86) \$70,736.56 (\$70,736.56) \$70,736.56	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment						
		CONCRETE PAVEMENT (9 1/2 IN. NON-			11 12 12 13 13	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20.30 \$20.30 \$11,498.86 (\$11,498.86) \$70,736.56 (\$70,736.56 \$70,736.56 (\$70,736.56)	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.						
		CONCRETE PAVEMENT (9 1/2 IN. NON-			11 12 12 13 13 14	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20.30 \$20.30 \$11,498.86 (\$11,498.86) \$70,736.56 (\$70,736.56) \$70,736.56 (\$70,736.56) \$70,736.56	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.						
		CONCRETE PAVEMENT (9 1/2 IN. NON-			11 12 12 13 13 14 14	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20.30 \$20.30 \$11,498.86 (\$11,498.86) \$70,736.56 (\$70,736.56) \$70,736.56 (\$70,736.56) \$70,736.56 (\$70,736.56)	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment						
		CONCRETE PAVEMENT (9 1/2 IN. NON-			11 12 12 13 13 13 14 14 15	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 203	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20.30 \$20.30 \$11,498.86 (\$11,498.86) \$70,736.56 (\$70,736.56) \$70,736.56 (\$70,736.56) \$70,736.56 (\$70,736.56) \$70,736.56	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3404	0080	CONCRETE	Material	Туре	17	Feb 16,	SYSTEM	\$70,736.56	This adjustment offsets the original system-generated Material Payment										
		PAVEMENT (9 1/2 IN. NON- REINF,			17	2023 Feb 16.	SYSTEM	(\$70.726.56)	Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					17	2023	STSTEIM	(\$70,736.56)											
				- Total				\$0.00											
			Material - To	otal				\$0.00											
			Price FUEL		11	Nov 16, 2022	SYSTEM	\$196.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					12	Dec 2, 2022	SYSTEM	\$1,012.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
				- Total				\$1,209.42											
			Price FUEL	- Total				\$1,209.42											
	0080 -	Total						\$1,209.42											
	0100	TRUNCATED DOMES	Material		12	Dec 2, 2022	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					12	Dec 2, 2022	SYSTEM	(\$930.00)											
					13	Dec 16, 2022	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					13	Dec 16, 2022	SYSTEM	(\$930.00)											
											14	Jan 3, 2023	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
						14	Jan 3, 2023	SYSTEM	(\$930.00)										
										15	Jan 17, 2023	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					15	Jan 17, 2023	SYSTEM	(\$930.00)											
															- Total				\$0.00
			Material - To	otal				\$0.00											
	0100 -	Total						\$0.00											
	0130	MISC. CONCRETE	Material		12	Dec 2, 2022	SYSTEM	\$5,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					12	Dec 2, 2022	SYSTEM	(\$5,576.00)											
								13	Dec 16, 2022	SYSTEM	\$5,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					13	Dec 16, 2022	SYSTEM	(\$5,576.00)											
					14	Jan 3, 2023	SYSTEM	\$5,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					14	Jan 3, 2023	SYSTEM	(\$5,576.00)											
											15 Jan 17, 2023 SYSTEM \$5,576.00 This adjustment offsets the origin Estimate Item Adjustment (0008)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					15	Jan 17, 2023	SYSTEM	(\$5,576.00)											
				16	16	Feb 2, 2023	SYSTEM	\$5,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					16	Feb 2, 2023	SYSTEM	(\$5,576.00)											
					17	Feb 16, 2023	SYSTEM	\$5,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3404	0130	MISC. CONCRETE	Material		17	Feb 16, 2023	SYSTEM	(\$5,576.00)								
				- Total				\$0.00								
			Material - T	otal				\$0.00								
	0130 -	Total						\$0.00								
	0140	MISC. CONCRETE	Material		12	Dec 2, 2022	SYSTEM	\$3,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					12	Dec 2, 2022	SYSTEM	(\$3,102.00)								
					13	Dec 16, 2022	SYSTEM	\$6,561.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					13	Dec 16, 2022	SYSTEM	(\$6,561.20)								
					14	Jan 3, 2023	SYSTEM	\$6,561.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					14	Jan 3, 2023	SYSTEM	(\$6,561.20)								
					15	Jan 17, 2023	SYSTEM	\$6,561.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					15	Jan 17, 2023	SYSTEM	(\$6,561.20)								
				- Total				\$0.00								
			Material - T	otal				\$0.00								
	0140 -	0140 - Total						\$0.00								
	0140 -		Material	Material	Material	Material	Material	Material	Material		12	Dec 2, 2022	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
		ONDER				12	Dec 2, 2022	SYSTEM	(\$920.00)							
					13	Dec 16, 2022	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					13	Dec 16, 2022	SYSTEM	(\$920.00)								
					14	Jan 3, 2023	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					14	Jan 3, 2023	SYSTEM	(\$920.00)								
												15	Jan 17, 2023	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	(\$920.00)								
				- Total				\$0.00								
			Material - T	otal				\$0.00								
	0150 -	Total						\$0.00								
	0160	CONCRETE GUTTER TYPE A	Material		15	Jan 17, 2023	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					15	Jan 17, 2023	SYSTEM	(\$6,525.00)								
				16	16	Feb 2, 2023	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					16	Feb 2, 2023	SYSTEM	(\$6,525.00)								
					17	Feb 16, 2023	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					17	Feb 16,	SYSTEM	(\$6,525.00)								



Feb 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3404	0160	CONCRETE	Material			2023							
		GUTTER TYPE A		- Total				\$0.00					
			Material - To	otal				\$0.00					
	0160 -	Total						\$0.00					
	0170	CONCRETE GUTTER TYPE B	Material		12	Dec 2, 2022	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					12	Dec 2, 2022	SYSTEM	(\$6,600.00)					
					13	Dec 16, 2022	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
					13	Dec 16, 2022	SYSTEM	(\$6,600.00)					
					14	Jan 3, 2023	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					14	Jan 3, 2023	SYSTEM	(\$6,600.00)					
					15	Jan 17, 2023	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					15	Jan 17, 2023	SYSTEM	(\$9,240.00)					
									16	Feb 2, 2023	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	(\$9,240.00)					
									17	Feb 16, 2023	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	(\$9,240.00)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
			Overrun	Overrun	12	Dec 2, 2022	SYSTEM	(\$4,400.00)					
					15	Jan 17, 2023	SYSTEM	(\$2,640.00)					
				Overrun - T	otal			(\$7,040.00)					
			Overrun - T	otal				(\$7,040.00)					
	0170 -							(\$7,040.00)					
	0180	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		12	Dec 2, 2022	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					12	Dec 2, 2022	SYSTEM	(\$2,925.00)					
					13	Dec 16, 2022	SYSTEM	\$5,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					13	Dec 16, 2022	SYSTEM	(\$5,791.50)					
						14 Jan 3, 2023 SYSTEM \$5,791.50 This adju Estimate	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
					14	Jan 3, 2023	SYSTEM	(\$5,791.50)					
					15	Jan 17, 2023	SYSTEM	\$5,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					15	Jan 17, 2023	SYSTEM	(\$5,791.50)					
					16	Feb 2, 2023	SYSTEM	\$5,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3404	0180	INTEGRAL CURB	Material						Estimate Exception 26 on the current Payment Estimate.								
		(6 IN. HEIGHT AND UNDER)			16	Feb 2, 2023	SYSTEM	(\$5,791.50)									
					17	Feb 16, 2023	SYSTEM	\$5,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					17	Feb 16, 2023	SYSTEM	(\$5,791.50)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0180 -	Total						\$0.00									
	0200	FURNISHING TYPE 2 ROCK BLANKET	Material		12	Dec 2, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.								
					12	Dec 2, 2022	SYSTEM	(\$1,125.00)									
					13	Dec 16, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.								
					13	Dec 16, 2022	SYSTEM	(\$1,125.00)									
					14	Jan 3, 2023	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.								
					14	Jan 3, 2023	SYSTEM	(\$1,125.00)									
					15	Jan 17, 2023	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
													15	Jan 17, 2023	SYSTEM	(\$1,125.00)	
					16	Feb 2, 2023	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					16	Feb 2, 2023	SYSTEM	(\$1,125.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0200 -	Total						\$0.00									
	0220	MISC. EMBANKMENT PROTECTION	Material		16	Feb 2, 2023	SYSTEM	\$2,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					16	Feb 2, 2023	SYSTEM	(\$2,034.00)									
					17	Feb 16, 2023	SYSTEM	\$2,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					17	Feb 16, 2023	SYSTEM	(\$2,034.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0220 -	Total						\$0.00									
	0230	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		13	Dec 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
		FI	13	Dec 16, 2022	SYSTEM	(\$2,000.00)											
					14	Jan 3, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
					14	Jan 3, 2023	SYSTEM	(\$2,000.00)									
					15	Jan 17, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								



Image: Process of the second									
CRAFE AND FROMULE FT. PT CRAFE AND FT C	Line	Description		Adjustment				Amount	Remarks
FT Image and set of the second	4 0230	GRATE AND	Material		15		SYSTEM	(\$2,000.00)	
Image: state in the s					16		SYSTEM	\$2,000.00	Estimate Item Adjustment (0009) due to user arnold1 overridding Payment
Image: Provide the set of the se					16		SYSTEM	(\$2,000.00)	
Image: stand in the s					17		SYSTEM	\$2,000.00	Estimate Item Adjustment (0008) due to user arnold1 overridding Payment
Image: state in the ima					17		SYSTEM	(\$2,000.00)	
3220 - Total Overani - Total Overani - Total Querani - Tot				- Total				\$0.00	
Open Overun Overun I Jun 10. Jun 10. Overun - Total SYSTEM (\$2,800.00) Overun - Total (\$2,800.00) (\$2,800.00) (\$2,800.00) (\$2,800.00) O200 - Total (\$2,800.00) (\$2,800.00) (\$2,800.00) (\$2,800.00) O200 - Total (\$2,800.00) (\$10,875.00) This ediplement office the original system generated Material Payment D270 BARRIER, TYPE OUNCRET 12 Do2.0 SYSTEM \$19,375.00 This ediplement office the original system generated Material Payment 13 Dec 16 SYSTEM \$19,375.00 This ediplement office the original system generated Material Payment 14 dam 3, SYSTEM \$19,375.00 This ediplement office the original system generated Material Payment 15 dam 17, SYSTEM \$19,375.00 This ediplement office the original system generated Material Payment 16 Feb 2, SYSTEM \$19,375.00 This ediplement office the original system generated Material Payment 17 Feb 2, SYSTEM \$19,375.00 This ediplement office the original system generated Material Payment 18 dam 17, SYSTEM \$19,375.00 Th			Material - To	otal				\$0.00	
CONTROL BENCE Contrant Total Contrant Total Contrant Total Coverus. Total (\$2,800,00) (\$2,800,00) (\$2,800,00) Coverus. Total (\$2,000,00) (\$1,8,075,00) The diplament officies the original system generated Material Payment Elimite. 12 Dec. 2, \$YSTEM \$19,375,00 This edjustment officies the original system generated Material Payment Elimite. 13 Dec 16, \$YSTEM \$19,375,00 This edjustment officies the original system represented Material Payment Elimite. 14 4ar.3, \$YSTEM \$19,375,00 This edjustment officies the original system represented Material Payment Elimite. 15 Jan 17, \$YSTEM \$19,375,00 This edjustment officies the original system-generated Material Payment Elimite. 16 Jan 17, \$YSTEM \$19,375,00 This edjustment officies the original system-generated Material Payment Elimite. 17 Pet 2,8	023) - Total						\$0.00	
Overrun - Total (152.800.80) Overrun - Total (152.800.80) 0220 - Total (122.800.80) 0220 - Total (122.800.80) 0220 - Total CONCRETE BARRIER, TYPE Material 12 Dec 2, 2022 SY3TEM \$19.375.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 13 Dec 16, 2022 SY3TEM \$19.375.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 14 Jan 3, 2022 SY3TEM \$19.375.00 This adjustment offsets the original system-generated Material Payment Estimate Early 2000 and to use an anold coverridding Fayment Estimate Early 2000 and to use an anold sourceridding Fayment Estimate Early 2000 and to use an anold sourceridding Fayment Estimate Early 2000 and to use an anold sourceridding Payment Estimate Early 2000 and to use an anold sourceridding Payment Estimate Early 2000 and to use an anold sourceridding Payment Estimate Early 2000 and to use an anold sourceridding Payment Estimate Early 2000 and to use an anold sourceridding Payment Estimate Early 2000 and to use an anold sourceridding Payment Estimate Early 2000 and to use an anold sourceridding Payment Estimate Early 2000 and to use an anold sourceridding Payment Estimate Early 2000 and to use an anold sourceridding Payment Estimate Early 2000 and to use and anold sourceridding Payment Estimate Early 2000 and to use and anold soverridding Payment Estimate Early 2000	0260	CONTROL	Overrun	Overrun	1		SYSTEM	(\$2,800.00)	
O260 - Total (12.800.00) D270 CONCRETE BARRER, TYPE D Material BARRER, TYPE D Image: Control of the cont		DEVICES		Overrun - T	otal			(\$2,800.00)	
O270 CONCRETE BARRIER, YYD BARRIER, YYD BAR			Overrun - T	otal				(\$2,800.00)	
PARFIER, TYPE P 2022 2022 Standa Exception 40 on the current Payment Estimate BARRIER, TYPE P 2022 SYSTEM (\$19,375.00) 12 Dec. 10, SYSTEM \$19,375.00 This adjustment official system-generated Material Payment 13 Dec 10, SYSTEM \$19,375.00 This adjustment official system-generated Material Payment 14 Jan 3, SYSTEM \$19,375.00 This adjustment official system-generated Material Payment 14 Jan 3, SYSTEM \$19,375.00 This adjustment official system-generated Material Payment 15 Jan 17, SYSTEM \$19,375.00 This adjustment (0014) due to user amold? overriding Payment 16 Jan 17, SYSTEM \$19,375.00 This adjustment (0015) due to user amold? overriding Payment 16 Jan 17, SYSTEM \$19,375.00 This adjustment (0015) due to user amold? overriding Payment 17 Feb 12, SYSTEM \$19,375.00 This adjustment (0015) due to user amold? overriding Payment 16 Feb 2, SYSTEM \$19,375.00 This adjustment official startif overriding Payment 17 Feb 18, SYSTEM \$19,375.00 This adjustment official startif overriding Payment 17 Feb 18, SYSTEM \$19,375.00 <	026) - Total						(\$2,800.00)	
1 Dec 2, SYSTEM (\$19,375.00) 13 Dec 16, SYSTEM \$19,375.00 13 Dec 16, SYSTEM \$19,375.00 13 Dec 16, SYSTEM (\$19,375.00) 14 Jan 3, SYSTEM (\$19,375.00) 15 Jan 17, SYSTEM (\$19,375.00) 15 Jan 17, SYSTEM (\$19,375.00) 15 Jan 17, SYSTEM (\$19,375.00) 16 Feb 2, SYSTEM (\$19,375.00) 17 Jan 3, SYSTEM (\$19,375.00) 18 Algustment offsets the original system-generated Material Payment Estimate 15 Jan 17, SYSTEM (\$19,375.00) 16 Feb 2, SYSTEM \$19,375.00 18 Algustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate 17 Feb 16, SYSTEM \$19,375.00 18 Algustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payme	0270	TRAFFIC BARRIER, TYPE	Material		12		SYSTEM	\$19,375.00	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment
View View <th< td=""><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>(\$19,375.00)</td><td></td></th<>					12		SYSTEM	(\$19,375.00)	
Verture 1 2022 Verture 1 2022 Verture 1 1 2022 1					13		SYSTEM	\$19,375.00	Estimate Item Adjustment (0020) due to user arnold1 overridding Payment
					13		SYSTEM	(\$19,375.00)	
Vertice Vertice Vertice 15 Jan 17, SYSTEM \$19,375.00 This adjustment (0015) due to user arnold 1 overridding Payment Estimate Estimate Exception 32 on the current Payment Estimate. 16 Jan 17, SYSTEM \$(\$19,375.00) This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 32 on the current Payment Estimate. 16 Feb 2, SYSTEM \$(\$19,375.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 16 Feb 2, SYSTEM \$(\$19,375.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 16 Feb 2, SYSTEM \$(\$19,375.00) This adjustment offsets the original system-generated Material Payment Estimate. 17 Feb 16, SYSTEM \$(\$19,375.00) This adjustment (0009) due to user arnold1 overridding Payment Estimate. 17 Feb 16, SYSTEM \$(\$19,375.00) This adjustment offsets the original system-generated Material Payment Estimate. 17 Feb 16, SYSTEM \$(\$19,375.00) This adjustment offset the original system-generated Material Payment Estimate. 0270 - Total Overrun - Total 50.00 Stress Material - Total Stress Material - Total 0280 TEMPORARY TRAFFIC BARRIER, CONT, FURN/RE					14		SYSTEM	\$19,375.00	Estimate Item Adjustment (0014) due to user arnold1 overridding Payment
0280 TemPORARY TRAFFIC BARRIER, CONT. FURNIRE Overrun 13 Dec 16, 2023 SYSTEM (\$19,375.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 16 Feb 2, 2023 SYSTEM (\$19,375.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 16 Feb 2, 2023 SYSTEM (\$19,375.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 16 Feb 2, 2023 SYSTEM (\$19,375.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 17 Feb 16, 2023 SYSTEM (\$19,375.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 0270 - Total - Total 50.00 SYSTEM (\$19,371.46) 0280 TEMPORARY TRAFFIC BARRIER, CONT, FURNIRE Overrun - Total SYSTEM (\$9,371.46) 0280 - Total Overrun - Total (\$9,371.46) SYSTEM SYSTEM 0320 PREF THERMO NWHI Material Payment 13 Dec 16, SYSTEM SYSTEM SYSTEM </td <td></td> <td></td> <td></td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>(\$19,375.00)</td> <td></td>					14		SYSTEM	(\$19,375.00)	
					15		SYSTEM	\$19,375.00	Estimate Item Adjustment (0015) due to user arnold1 overridding Payment
 					15		SYSTEM	(\$19,375.00)	
view					16		SYSTEM	\$19,375.00	Estimate Item Adjustment (0010) due to user arnold1 overridding Payment
Vertical Vertical 2023 SYSTEM Estimate tem Adjustment (0009) due to user arnold1 overridding Payment Estimate. 17 Feb 16, 2023 SYSTEM (\$19,375.00) Output Output Material - Total Output					16		SYSTEM	(\$19,375.00)	
Image: Constraint of the section of the secting and the section of the section of the section of the se					17		SYSTEM	\$19,375.00	Estimate Item Adjustment (0009) due to user arnold1 overridding Payment
Material - Total \$0.00 0270 - Total \$0.00 0280 TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE Overrun 13 Dec 16, 2022 SYSTEM (\$9,371.46) Overrun - Total Overrun - Total Overrun - Total (\$9,371.46) (\$9,371.46) Ozer - Total Overrun - Total SYSTEM (\$9,371.46) System System Ozer - Total Overrun - Total System System System System Ozer - Total Overrun - Total System System System System System Ozer - Total Overrun - Total Dec 16, 2022 SYSTEM System System-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate. Oser - System In WHIT In Social Dec 16, SYSTEM SYSTEM Storts.con					17		SYSTEM	(\$19,375.00)	
0270 - Total State								\$0.00	
0280 TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE Overrun 13 Dec 16, 2022 SYSTEM (\$9,371.46) 0verrun - Total Overrun - Total Overrun - Total (\$9,371.46) 0280 - Total Overrun - Total (\$9,371.46) 0320 PREF THERMO PVMT MARK, 24 IN WHIT Material IN WHIT 13 Dec 16, 2022 SYSTEM SYSTEM \$675.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			Material - To	otal				\$0.00	
TRAFFIC BARRIER, CONT, FURN/RE TRAFFIC Overrun - Total 2022 Coverrun - Total Overrun - Total Overrun - Total (\$9,371.46) O280 - Total Overrun - Total (\$9,371.46) 0320 PREF THERMO PVMT MARK, 24 IN WHIT Material N WHIT 13 Dec 16, 2022 SYSTEM \$675.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	027) - Total						\$0.00	
FURN/RE Overrun - Total (\$9,371.46) Overrun - Total (\$9,371.46) 0280 - Total (\$9,371.46) 0320 PREF THERMO PVMT MARK, 24 IN WHIT Material PVMT MARK, 24 IN WHIT 13 Dec 16, 2022 SYSTEM 2022 \$675.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	0280	TRAFFIC	Overrun				SYSTEM	(\$9,371.46)	
0280 - Total (\$9,371.46) 0320 PREF THERMO PVMT MARK, 24 IN WHIT Material N WHIT 13 Dec 16, 2022 SYSTEM \$675.00 This adjustment offsets the original system-generated Material Payment Estimate I tem Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate.				Overrun - T	otal			(\$9,371.46)	
0320 PREF THERMO PVMT MARK, 24 IN WHIT Material 13 Dec 16, 2022 SYSTEM \$675.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 13 Dec 16, 30 SYSTEM (\$675.00)			Overrun - T	otal				(\$9,371.46)	
PVMT MARK, 24 IN WHIT 2022 Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 13 Dec 16, SYSTEM (\$675.00)	028) - Total						(\$9,371.46)	
	0320	PVMT MARK, 24	Material		13		SYSTEM	\$675.00	Estimate Item Adjustment (0021) due to user arnold1 overridding Payment
					13	Dec 16, 2022	SYSTEM	(\$675.00)	



Private interpretation Display interpretation Open interpretation	Droiset	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Demarke	
PNMT MONX, 24 IN VART PNMT MONX PMMT MONX PMMT MONX PMMT MONX PMMT MONY PMM	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks	
 	J6S3404	0320	PVMT MARK, 24	Material		14		SYSTEM	\$675.00	Estimate Item Adjustment (0015) due to user arnold1 overridding Payment	
Pref Pref Part I Second I Secon						14		SYSTEM	(\$675.00)		
$ \begin{array}{ c $						15		SYSTEM	\$675.00	Estimate Item Adjustment (0016) due to user arnold1 overridding Payment	
Nome Number Number Number Number Number Number Number 10 2023 SYSTEM (4075 00) SYSTEM (4075 00) SYSTEM						15		SYSTEM	(\$675.00)		
Image: Provide the second system space of the second						16		SYSTEM	\$675.00	Estimate Item Adjustment (0011) due to user arnold1 overridding Payment	
Image: Problem in the						16		SYSTEM	(\$675.00)		
Image: Note: Part of the second sec						17		SYSTEM	\$675.00	Estimate Item Adjustment (0010) due to user arnold1 overridding Payment	
Value Value Value Value Value 0330 Total Value 13 Doc 16. SYSTEM \$1.600.00 The adjustment (0003) due to user amoid 1 workinding Payment Estimate Exception 45 on the current Payment Estimate 16 2mm 7, 2023 SYSTEM \$1,000.00 The adjustment (0017) due to user amoid 1 workinding Payment Estimate Exception 35 on the current Payment Estimate 17 2mm 7, 2023 SYSTEM \$1,000.00 The adjustment (0017) due to user amoid 1 workinding Payment Estimate Exception 35 on the current Payment Estimate 18 Pei 2, 2 SYSTEM \$1,000.00 The adjustment (0017) due to user amoid 1 workinding Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Excep						17		SYSTEM	(\$675.00)		
0320 - Total OPREF THERMO PATH NARK, 24 NY FELLOW Material NY FELOW Material Feature for the current Payment Estimate Estimate Example from Adjustment Offices the original system-generated Material Payment Estimate Example from Adjustment Offices the original system-generated Material Payment Estimate Example from Adjustment Offices the original system-generated Material Payment Estimate Example from Adjustment Offices the original system-generated Material Payment Estimate Example from Adjustment Offices the original system-generated Material Payment Estimate Example from Adjustment Offices the original system-generated Material Payment Estimate Example from Adjustment Offices the original system-generated Material Payment Estimate Example from Adjustment Offices the original system-generated Material Payment Estimate Example from Adjustment Offices the original system-generated Material Payment Estimate Example from Adjustment Offices the original system-generated Material Payment Estimate Example from Adjustment Offices the original system-generated Material Payment Estimate Example from Adjustment Offices the original system-generated Material Payment Estimate Example from Adjustment Offices the original system-generated Material Payment Estimate Example from Adjustment Offices the original system-generated Material Payment Estimate Example from Adjustment Offices the original system-generated Material Payment Estimate Example from Adjustment Offices the original system-generated Material Payment Estimate Example from Adjustment Offices the original system-generated Material Payment Estimate Example from Adjustment Offices the original system-generated Material Payment Estimate Example from Adjustment Offices the original system-generated Material Payment Estimate Example from Adjustment Offices the original system-generated Material Payment Estimate Example from Adjustment Offices the original system-generated Material Payment Estima					- Total				\$0.00		
0330 PREFINEMAL PVIRT TARKTX2 INVELLOW Material PVIRT TARKTX2 INVELLOW 13 Dec 16, 2022, 14 SYSTEM \$1,600.00 This adjustment officits the original system-generated Material Payment Estimate Exception 45 on the ourient Payment Estimate Estimate Exception 45 on the ourient Payment Estimate 14 Jan 3, 2023 SYSTEM \$(1,600.00) 15 Jan 17, 2023 SYSTEM \$(1,600.00) 16 Jan 17, 2023 SYSTEM \$(1,600.00) 16 Jan 17, 2023 SYSTEM \$(1,600.00) 16 Jan 17, 2023 SYSTEM \$(1,600.00) 17 Jan 17, 2023 SYSTEM \$(1,600.00) 18 Jan 17, 2023 SYSTEM \$(1,600.00) 19 Feb 2, 2024, SYSTEM \$(1,600.00) 10 Feb 2, 2024, SYSTEM \$(1,600.00) 117 Feb 16, 2023, SYSTEM \$(1,600.00) 117 Feb 16, 2023, SYSTEM \$(1,600.00) 118 Jan 17, 2023, SYSTEM \$(1,600.00) 117 Feb 16, 2023, SYSTEM \$(1,600.00) 117 Feb 16, 2023, SYSTEM \$(1,600.				Material - To	otal				\$0.00		
PVNT MARK, 24 IN YELLOW PVNT MARK, 24 IN YELDOW PVNT MARK, 24		0320 -	Total						\$0.00		
 In the second sec		0330	PVMT MARK, 24	Material		13		SYSTEM	\$1,600.00	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment	
 In the second of the second of						13		SYSTEM	(\$1,600.00)		
 In the second sec							14		SYSTEM	\$1,600.00	Estimate Item Adjustment (0016) due to user arnold1 overridding Payment
 						14		SYSTEM	(\$1,600.00)		
 Initianal State S						15		SYSTEM	\$1,600.00	Estimate Item Adjustment (0017) due to user arnold1 overridding Payment	
030 - Total 0223 0						15		SYSTEM	(\$1,600.00)		
030 - Total 00-10 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>\$1,600.00</td> <td>Estimate Item Adjustment (0012) due to user arnold1 overridding Payment</td>							16		SYSTEM	\$1,600.00	Estimate Item Adjustment (0012) due to user arnold1 overridding Payment
0340 PREF THERMO Material 2023 2023 2023 2023 2023 Estimate Item Adjustment (0011) due to user anold1 overridding Payment Estimate. 0 - Total 2023 SYSTEM (\$1,600.00) 2023 2014 2023 0 - Total - Total \$0.00 2023 2014 2023 2014 0 - Total - Total \$0.00 2022 \$0.00 2022 \$0.00 0 Overrun 13 Dec 16, 2022 SYSTEM (\$550.00) 2022 \$0.00 0 Overrun - Total - Verrun - Verrun \$0.00 \$0.00 \$0.00 \$0.00 0 Overrun - Total - Verrun 13 Dec 16, \$0.00 \$0.00 \$0.00 0 Overrun - Total - Verrun - Verrun \$0.00 \$0.00 \$0.00 0 Overrun - Total - Verrun \$0.00 \$0.00 \$0.00 \$0.00 0 Overrun - Total - Verrun \$0.00 \$1.680.00 \$1.680.00 \$1.680.00 0 2022 \$2.95 \$1.680.00 \$1.680.00 \$1.680.00 \$1.680.00 \$1.680.00 0 2023 \$2.95 \$2.95 \$1.680.00						16		SYSTEM	(\$1,600.00)		
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>\$1,600.00</td><td>Estimate Item Adjustment (0011) due to user arnold1 overridding Payment</td></th<>						17		SYSTEM	\$1,600.00	Estimate Item Adjustment (0011) due to user arnold1 overridding Payment	
Material - Total Overrun 13 Dec 16, 2022 SYSTEM (\$550.00) Overrun - Total Overrun - Total (\$550.00) Overrun - (\$550.00) 0330 - Total Overrun - Total SYSTEM SYSTEM SYSTEM 0340 PREF THERMO PVMT MARK, LT/RT ARROW Material Jan 3, 2022 SYSTEM SYSTEM SYSTEM This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 13 Dec 16, 2022 SYSTEM (\$1,680.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment						17		SYSTEM	(\$1,600.00)		
Overrun Overrun 13 Dec 16, 202 SYSTEM (\$\$550.00) Overrun - Total Overrun - Total (\$550.00) (\$550.00) Overrun - Total Overrun - Total (\$550.00) Overrun - Total Dec 16, 2022 SYSTEM \$1,680.00 PVMT MARK, LT/RT ARROW Ian 3, 2023 SYSTEM (\$1,680.00) This adjustment offsets the original system-generated Material Payment Estimate. Iange					- Total				\$0.00		
Overrun - Total (\$550.00) Overrun - Total (\$100) Overrun - Total Overu				Material - To	otal				\$0.00		
(\$550.00) Overrun - Total (\$550.00) 0330 - Total (\$550.00) O340 PREF THERMO PVMT MARK, LT/RT ARROW Material Dec 16, 2022 SYSTEM \$1,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold 1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 13 Dec 16, 2023 SYSTEM (\$1,680.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold 1 overridding Payment Estimate Item Adjustment (0017) due to user arnold 1 overridding Payment Estimate Item Adjustment (0017) due to user arnold 1 overridding Payment Estimate Item Adjustment (0017) due to user arnold 1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 14 Jan 3, 2023 SYSTEM (\$1,680.00)				Overrun				SYSTEM			
O330 - Total (\$550.00) O340 PREF THERMO PVMT MARK, LT/RT ARROW Material National Dec 16, 2022 SYSTEM \$1,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 13 Dec 16, 2022 SYSTEM (\$1,680.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 14 Jan 3, 2023 SYSTEM (\$1,680.00)						otal			(\$550.00)		
0340 PREF THERMO PVMT MARK, LT/RT ARROW Material Material Dec 16, 2022 SYSTEM \$1,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment 13 Dec 16, 2022 SYSTEM \$(\$1,680.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 14 Jan 3, 2023 SYSTEM \$(\$1,680.00) 14 Jan 3, 2023 SYSTEM \$(\$1,680.00)				Overrun - T	otal						
PVMT MARK, LT/RT ARROW 2022 2022 Estimate ltem Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 13 Dec 16, 2022 SYSTEM (\$1,680.00) 14 Jan 3, 2023 SYSTEM \$1,680.00] 14 Jan 3, 2023 SYSTEM (\$1,680.00)									(\$550.00)		
14 Jan 3, SYSTEM \$1,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment 14 Jan 3, SYSTEM (\$1,680.00)		0340	PREF THERMO Materia PVMT MARK,	Material			2022			Estimate Item Adjustment (0005) due to user arnold1 overridding Payment	
2023 Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 14 Jan 3, SYSTEM (\$1,680.00)						13			(\$1,680.00)		
							2023			Estimate Item Adjustment (0017) due to user arnold1 overridding Payment	
						14		SYSTEM	(\$1,680.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3404	0340	PREF THERMO PVMT MARK, LT/RT ARROW	Material	75-	15	Jan 17, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	(\$1,680.00)	
					16	Feb 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	(\$1,680.00)	
					17	Feb 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	(\$1,680.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	13	Dec 16, 2022	SYSTEM	(\$630.00)	
				Overrun - T	otal			(\$630.00)	
			Overrun - T	otal				(\$630.00)	
	0340 -	Total						(\$630.00)	
	0350	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		1	Jun 16, 2022	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		MARKING			1	Jun 16, 2022	SYSTEM	(\$180.00)	
					2	Jul 1, 2022	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 1, 2022	SYSTEM	(\$180.00)	
					3	Jul 18, 2022	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$180.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		Total	Mark 11		4	1	OVOTEL	\$0.00	This allocation and affects the second
	0360	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		1	Jun 16, 2022	SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		MARINING			1	Jun 16, 2022	SYSTEM	(\$231.00)	
					2	Jul 1, 2022	SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jul 1, 2022	SYSTEM	(\$231.00)	
					3	Jul 18, 2022	SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$231.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0360 -	Total						\$0.00	
	0370	PAVEMENT MARKING REMOVAL	Overrun	Overrun	1	Jun 16, 2022	SYSTEM	(\$398.00)	
		KEMOVAL			13	Dec 16, 2022	SYSTEM	(\$1,160.00)	
				Overrun - T	otal			(\$1,558.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3404	0370	PAVEMENT MARKING REMOVAL	Overrun - To	otal				(\$1,558.00)						
	0370 -	Total						(\$1,558.00)						
	0410	15 IN. PIPE CULVERT GROUP C	Material		12	Dec 2, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
					12	Dec 2, 2022	SYSTEM	(\$3,000.00)						
					13	Dec 16, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
					13	Dec 16, 2022	SYSTEM	(\$3,000.00)						
					14	Jan 3, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
					14	Jan 3, 2023	SYSTEM	(\$3,000.00)						
					15	Jan 17, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
					15	Jan 17, 2023	SYSTEM	(\$3,000.00)						
					16	Feb 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
							16	Feb 2, 2023	SYSTEM	(\$3,000.00)				
											17	Feb 16, 2023	SYSTEM	\$3,000.00
						17	Feb 16, 2023	SYSTEM	(\$3,000.00)					
				- Total				\$0.00						
			Material - To	otal				\$0.00						
		Total			47	5 1 40	OVOTEN	\$0.00						
	0500	SILT FENCE	Material		17	Feb 16, 2023	SYSTEM	\$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.					
					17	Feb 16, 2023	SYSTEM	(\$552.05)						
			Material - To	- Total				\$0.00 \$0.00						
	0500-	· Total						\$0.00 \$0.00						
	0540	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Material		12	Dec 2, 2022	SYSTEM	\$12,819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
		- 3 IN			12	Dec 2, 2022	SYSTEM	(\$12,819.00)						
			1: 1: 1: 1:	13 13 14 14			13 Dec 16, SYSTEM \$12,819.00 This adjustment offsets the original syste 2022 Estimate Item Adjustment (0023) due to	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
							1:	13	13	1:	13	Dec 16, 2022	SYSTEM	(\$12,819.00)
					14	Jan 3, 2023	SYSTEM	\$12,819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					14	Jan 3, 2023	SYSTEM	(\$12,819.00)						
					15	Jan 17, 2023	SYSTEM	\$12,819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					15	Jan 17, 2023	SYSTEM	(\$12,819.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3404	0540	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Material	51	16	Feb 2, 2023	SYSTEM	\$12,819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
		- 3 IN			16	Feb 2, 2023	SYSTEM	(\$12,819.00)									
					17	Feb 16, 2023	SYSTEM	\$12,819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					17	Feb 16, 2023	SYSTEM	(\$12,819.00)									
				- Total				\$0.00									
			Material - To	rial - Total				\$0.00									
	0540 -	Total						\$0.00									
	0550	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)			12	Dec 2, 2022	SYSTEM	\$4,643.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					12	Dec 2, 2022	SYSTEM	(\$4,643.06)									
								13	Dec 16, 2022	SYSTEM	\$4,643.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					13	Dec 16, 2022	SYSTEM	(\$4,643.06)									
					14	Jan 3, 2023	SYSTEM	\$4,643.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					14	Jan 3, 2023	SYSTEM	(\$4,643.06)									
					15	Jan 17, 2023	SYSTEM	\$4,643.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
						15	Jan 17, 2023	SYSTEM	(\$4,643.06)								
					16	Feb 2, 2023	SYSTEM	\$4,643.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					16	Feb 2, 2023	SYSTEM	(\$4,643.06)									
					17	Feb 16, 2023	SYSTEM	\$4,643.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					17	Feb 16, 2023	SYSTEM	(\$4,643.06)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0550 -	Total						\$0.00									
	0560	MGS END ANCHOR	Material		12	Dec 2, 2022	SYSTEM	\$2,536.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					12	Dec 2, 2022	SYSTEM	(\$2,536.55)									
									1				13	Dec 16, 2022	SYSTEM	\$2,536.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$2,536.55)									
				1	14	Jan 3, 2023	SYSTEM	\$2,536.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					14	Jan 3, 2023	SYSTEM	(\$2,536.55)									
				1	15	Jan 17, 2023	SYSTEM	\$2,536.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					15	Jan 17, 2023	SYSTEM	(\$2,536.55)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
6S3404	0560	MGS END ANCHOR	Material		16	Feb 2, 2023	SYSTEM	\$2,536.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					16	Feb 2, 2023	SYSTEM	(\$2,536.55)			
					17	Feb 16, 2023	SYSTEM	\$2,536.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					17	Feb 16, 2023	SYSTEM	(\$2,536.55)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0560 -	Total						\$0.00			
	0580	MISC.	Material		12	Dec 2, 2022	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					12	Dec 2, 2022	SYSTEM	(\$9,240.00)			
					13	Dec 16, 2022	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
					13	Dec 16, 2022	SYSTEM	(\$9,240.00)			
					14	Jan 3, 2023	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
					14	Jan 3, 2023	SYSTEM	(\$9,240.00)			
								15	Jan 17, 2023	SYSTEM	\$9,240.00
					15	Jan 17, 2023	SYSTEM	(\$9,240.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0580 -	Total					\$0.00				
	0590	MISC.	Material		13	Dec 16, 2022	SYSTEM	\$10,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					40	D 40	SYSTEM				
					13	Dec 16, 2022	STSTEIN	(\$10,510.00)			
					13		SYSTEM	(\$10,510.00) \$10,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
						2022 Jan 3,		,	Estimate Item Adjustment (0023) due to user arnold1 overridding Payment		
					14	2022 Jan 3, 2023 Jan 3,	SYSTEM	\$10,510.00	Estimate Item Adjustment (0023) due to user arnold1 overridding Payment		
					14	2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM	\$10,510.00	Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
				- Total	14 14 15	2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	\$10,510.00 (\$10,510.00) \$10,510.00	Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
			Material - T		14 14 15	2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	\$10,510.00 (\$10,510.00) \$10,510.00 (\$10,510.00)	Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
	0590 -		Material - T		14 14 15	2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$10,510.00 (\$10,510.00) \$10,510.00 (\$10,510.00) \$0.00	Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
	0590 - 0600	Total MISC.	Material - T		14 14 15	2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	\$10,510.00 (\$10,510.00) \$10,510.00 (\$10,510.00) \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					14 14 15 15	2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$10,510.00 (\$10,510.00) \$10,510.00 (\$10,510.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					14 14 15 15 12	2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$10,510.00 (\$10,510.00) \$10,510.00 (\$10,510.00) \$0.00 \$0.00 \$1,450.00	Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					14 14 15 15 12 12	2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Jan 17, 2023 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,510.00 (\$10,510.00) \$10,510.00 (\$10,510.00) \$0.00 \$0.00 \$1,450.00 (\$1,450.00)	Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0600	MISC.	Material			2023			Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$4,350.00)	
					15	Jan 17, 2023	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	(\$4,350.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0600 -	Total						\$0.00	
	0610	MISC.	Material		12	Dec 2, 2022	SYSTEM	\$7,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$7,236.00)	
					13	Dec 16, 2022	SYSTEM	\$7,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$7,236.00)	
					14	Jan 3, 2023	SYSTEM	\$7,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$7,236.00)	
					15	Jan 17, 2023	SYSTEM	\$7,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Jan 17,	SYSTEM	(\$7,236.00)	
						2023			
				- Total		2023		\$0.00	
			Material - To			2023		\$0.00 \$0.00	
			Material - To Overrun		12	2023 Dec 2, 2022	SYSTEM		
				otal		Dec 2,	SYSTEM	\$0.00	
				otal Overrun Overrun - T		Dec 2,	SYSTEM	\$0.00 (\$1,494.00) (\$1,494.00) (\$1,494.00)	
	0610 -		Overrun Overrun - T	otal Overrun Overrun - T	otal	Dec 2, 2022		\$0.00 (\$1,494.00) (\$1,494.00) (\$1,494.00) (\$1,494.00)	
	0610 - 0640	Total 2 IN. PSST POST - 12 GA.	Overrun	otal Overrun Overrun - T	otal 13	Dec 2, 2022 Dec 16, 2022	SYSTEM	\$0.00 (\$1,494.00) (\$1,494.00) (\$1,494.00) (\$1,494.00) (\$1,494.00) \$700.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
		2 IN. PSST POST	Overrun Overrun - T	otal Overrun Overrun - T	otal 13 13	Dec 2, 2022 Dec 16, 2022 Dec 16, 2022	SYSTEM	\$0.00 (\$1,494.00) (\$1,494.00) (\$1,494.00) (\$1,494.00) \$700.56 (\$700.56)	Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
		2 IN. PSST POST	Overrun Overrun - T	otal Overrun Overrun - T	otal 13	Dec 2, 2022 Dec 16, 2022	SYSTEM	\$0.00 (\$1,494.00) (\$1,494.00) (\$1,494.00) (\$1,494.00) (\$1,494.00) \$700.56	Estimate Item Adjustment (0029) due to user arnold1 overridding Payment
		2 IN. PSST POST	Overrun Overrun - T	otal Overrun Overrun - T	otal 13 13	Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM	\$0.00 (\$1,494.00) (\$1,494.00) (\$1,494.00) (\$1,494.00) \$700.56 (\$700.56)	Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
		2 IN. PSST POST	Overrun Overrun - T	otal Overrun Overrun - T	13 13 14	Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,494.00) (\$1,494.00) (\$1,494.00) (\$1,494.00) \$700.56 (\$700.56) \$700.56	Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
		2 IN. PSST POST	Overrun Overrun - T	otal Overrun Overrun - T	otal 13 13 14 14	Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,494.00) (\$1,494.00) (\$1,494.00) (\$1,494.00) \$700.56 (\$700.56) \$700.56	Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment
		2 IN. PSST POST	Overrun Overrun - T	otal Overrun Overrun - T	otal 13 13 14 14 15	Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,494.00) (\$1,494.00) (\$1,494.00) (\$1,494.00) (\$1,494.00) (\$700.56 (\$700.56) (\$700.56) (\$700.56)	Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment
		2 IN. PSST POST	Overrun Overrun - T	otal Overrun Overrun - T	otal 13 13 14 14 15 15	Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,494.00) (\$1,494.00) (\$1,494.00) \$700.56 (\$700.56) \$700.56 (\$700.56) \$700.56 (\$700.56)	Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.
		2 IN. PSST POST	Overrun Overrun - T	otal Overrun Overrun - T	otal 13 13 14 14 15 15 16	Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Jan 17, 2023 Jan 2, 2023 Jan 2, 2023 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,494.00) (\$1,494.00) (\$1,494.00) (\$1,494.00) (\$1,494.00) (\$700.56) (\$700.56) (\$700.56) \$700.56 (\$700.56) \$700.56	Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.
		2 IN. PSST POST	Overrun Overrun - T	otal Overrun Overrun - T	otal 13 13 14 14 15 15 16 16	Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,494.00) (\$1,494.00) (\$1,494.00) (\$1,494.00) (\$1,494.00) (\$700.56) (\$700.56) (\$700.56) (\$700.56) (\$700.56) \$700.56 (\$700.56)	Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
04	0640	2 IN. PSST POST - 12 GA.	Material - T	otal				\$0.00						
- 1	0640 -	Total						\$0.00						
	0650	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		13	Dec 16, 2022	SYSTEM	\$983.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.					
					13	Dec 16, 2022	SYSTEM	(\$983.76)						
					14	Jan 3, 2023	SYSTEM	\$983.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.					
					14	Jan 3, 2023	SYSTEM	(\$983.76)						
					15	Jan 17, 2023	SYSTEM	\$983.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 54 on the current Payment Estimate.					
					15	Jan 17, 2023	SYSTEM	(\$983.76)						
					16	Feb 2, 2023	SYSTEM	\$983.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.					
										16	Feb 2, 2023	SYSTEM	(\$983.76)	
									17	Feb 16, 2023	SYSTEM	\$983.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					17	Feb 16, 2023	SYSTEM	(\$983.76)						
			- Total				\$0.00							
			Material - Total					\$0.00						
	0650 -	Total			_			\$0.00						
	0660) 2.5 IN. PSST POST - 12 GA.	Material		13	Dec 16, 2022	SYSTEM	\$829.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.					
							13				13	Dec 16, 2022	SYSTEM	(\$829.80)
					14	Jan 3, 2023	SYSTEM	\$829.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.					
					14	Jan 3, 2023	SYSTEM	(\$829.80)						
					15	Jan 17, 2023	SYSTEM	\$829.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.					
					15	Jan 17, 2023	SYSTEM	(\$829.80)						
					1	16	Feb 2, 2023	SYSTEM	\$829.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
					16	Feb 2, 2023	SYSTEM	(\$829.80)						
					16 17		SYSTEM	(\$829.80) \$829.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.					
						2023 Feb 16,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment					
				- Total	17	2023 Feb 16, 2023 Feb 16,	SYSTEM	\$829.80 (\$829.80) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment					
			Material - T		17	2023 Feb 16, 2023 Feb 16,	SYSTEM	\$829.80 (\$829.80) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment					
	0660 -	Total	Material - T		17	2023 Feb 16, 2023 Feb 16,	SYSTEM	\$829.80 (\$829.80) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment					
	0660 - 0670	Total POST ANCHOR FOR 2.5 IN. PSST - 7 GA.			17	2023 Feb 16, 2023 Feb 16,	SYSTEM	\$829.80 (\$829.80) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment					
		POST ANCHOR FOR 2.5 IN. PSST			17 17	2023 Feb 16, 2023 Feb 16, 2023	SYSTEM	\$829.80 (\$829.80) \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.					



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
3404	0670	POST ANCHOR FOR 2.5 IN. PSST	Material			2023			Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.			
		- 7 GA.			14	Jan 3, 2023	SYSTEM	(\$794.16)				
					15	Jan 17, 2023	SYSTEM	\$794.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					15	Jan 17, 2023	SYSTEM	(\$794.16)				
					16	Feb 2, 2023	SYSTEM	\$794.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					16	Feb 2, 2023	SYSTEM	(\$794.16)				
					17	Feb 16, 2023	SYSTEM	\$794.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					17	Feb 16, 2023	SYSTEM	(\$794.16)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0670 -	Total						\$0.00				
	0680	SH-FLAT SHEET	Material		13	Dec 16, 2022	SYSTEM	\$262.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.			
								13	Dec 16, 2022	SYSTEM	(\$262.92)	
					14	Jan 3, 2023	SYSTEM	\$262.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.			
					14	Jan 3, 2023	SYSTEM	(\$262.92)				
						15	Jan 17, 2023	SYSTEM	\$262.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					15	Jan 17, 2023	SYSTEM	(\$262.92)				
					16	Feb 2, 2023	SYSTEM	\$262.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					16	Feb 2, 2023	SYSTEM	(\$262.92)				
					17	Feb 16, 2023	SYSTEM	\$262.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
					17	Feb 16, 2023	SYSTEM	(\$262.92)				
				- Total				\$0.00				
			Material - T	otal				\$0.00				
	0680 - 0690	Total SHF-FLAT SHEET FLUORESCENT	Material		13	Dec 16, 2022	SYSTEM	\$0.00 \$502.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 69 on the current Payment Estimate.			
					13	Dec 16, 2022	SYSTEM	(\$502.53)				
				-	14	Jan 3, 2023	SYSTEM	\$502.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 69 on the current Payment Estimate.			
					14	Jan 3, 2023	SYSTEM	(\$502.53)				
					1	15	Jan 17,	SYSTEM	\$502.53	This adjustment offsets the original system-generated Material Payment		
						2023			Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			



MSSM Model PLOCESCENT Model Select S	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
Nome Nome <th< td=""><td>J6S3404</td><td>0690</td><td>SHEET</td><td>Material</td><td></td><td>16</td><td></td><td>SYSTEM</td><td>\$502.53</td><td>Estimate Item Adjustment (0023) due to user arnold1 overridding Payment</td></th<>	J6S3404	0690	SHEET	Material		16		SYSTEM	\$502.53	Estimate Item Adjustment (0023) due to user arnold1 overridding Payment											
Image: Provide the section of the section o						16		SYSTEM	(\$502.53)												
Image: Control in the second						17		SYSTEM	\$502.53	Estimate Item Adjustment (0023) due to user arnold1 overridding Payment											
Image: construct of the set of t						17		SYSTEM	(\$502.53)												
3580-1048 U 90.00 0700 MSC Marral 13 Doc 16, Doc 16,					- Total				\$0.00												
0700 MBC. Metonial 13 Dec 6, 2022 0571EM 5511,942.80 Estimate length organization of payment Estimate Exception 70 on the current Payment Estimate. 12 Dec 16, 2022 SYSTEM (£11,942.80) Interaction of the current Payment Estimate. 14 Juna 3, 2023 SYSTEM (£11,942.80) Interaction of the current Payment Estimate. 14 Juna 3, 2023 SYSTEM (£11,942.80) Interaction of the current Payment Estimate. 16 Juna 17, 2023 SYSTEM (£11,942.80) Interaction of the current Payment Estimate. 16 Juna 17, 2023 SYSTEM (£11,942.80) Interaction of the current Payment Estimate. 16 Juna 17, 2023 SYSTEM (£11,942.80) Interaction of the current Payment Estimate. 17 Feb 16, 2023 SYSTEM (£11,942.80) Interaction of the current Payment Estimate. 17 Feb 16, 2023 SYSTEM (£11,942.80) Interaction and the current Payment Estimate. 17 Feb 16, 2023 SYSTEM (£11,942.80) Interaction and the current Payment Estimate. 17 Feb 16, 2023				Material - To	otal																
		0690 -							\$0.00												
View View <th< td=""><td></td><td>0700</td><td>MISC.</td><td>Material</td><td>Material</td><td></td><td>13</td><td></td><td>SYSTEM</td><td>\$11,842.80</td><td>Estimate Item Adjustment (0035) due to user arnold1 overridding Payment</td></th<>		0700	MISC.	Material	Material		13		SYSTEM	\$11,842.80	Estimate Item Adjustment (0035) due to user arnold1 overridding Payment										
Visite Control Control <thcontrol< th=""> <thcontrol< th=""> <thco< td=""><td></td><td></td><td></td><td></td><td></td><td>13</td><td></td><td>SYSTEM</td><td>(\$11,842.80)</td><td></td></thco<></thcontrol<></thcontrol<>						13		SYSTEM	(\$11,842.80)												
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>\$11,842.80</td><td>Estimate Item Adjustment (0031) due to user arnold1 overridding Payment</td></th<>									14		SYSTEM	\$11,842.80	Estimate Item Adjustment (0031) due to user arnold1 overridding Payment								
View View View View Estimate Exception 50 on the current Payment Estimate. 16 Jan 17, SYSTEM (\$11,842.80) 16 Seb 2, SYSTEM \$11,842.80) This adjustment official two user anotol coveriding Payment 2023 SYSTEM \$11,842.80 This adjustment official system-generated Material Payment 17 Feb 16, SYSTEM \$11,842.80 This adjustment official system-generated Material Payment 17 Feb 16, SYSTEM \$11,842.80 This adjustment official system-generated Material Payment 17 Feb 16, SYSTEM \$11,842.80 This adjustment official system-generated Material Payment 17 Feb 16, SYSTEM \$11,842.80 This adjustment official system-generated Material Payment 17 Feb 16, SYSTEM \$41,842.80 This adjustment official the original system-generated Material Payment 17 Feb 16, SYSTEM \$49,650.00 This adjustment officiat the original system-generated Material Payment 18 SURAPROACH, NURP SYSTEM \$49,650.00 This adjustment officiat the original system-generated Materia						14		SYSTEM	(\$11,842.80)												
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>\$11,842.80</td><td>Estimate Item Adjustment (0032) due to user arnold1 overridding Payment</td></th<>													15		SYSTEM	\$11,842.80	Estimate Item Adjustment (0032) due to user arnold1 overridding Payment				
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>(\$11,842.80)</td><td></td></th<>						15		SYSTEM	(\$11,842.80)												
Image: constraint of the second sec								16		SYSTEM	\$11,842.80	Estimate Item Adjustment (0024) due to user arnold1 overridding Payment									
Image: Constraint of the second sec						16		SYSTEM	(\$11,842.80)												
Image: state in the state											17		SYSTEM	\$11,842.80	Estimate Item Adjustment (0024) due to user arnold1 overridding Payment						
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						6		SYSTEM	(\$447,321.00)												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0750	SLAB ON STEEL	Material	Туре	7	Sep 16,	SYSTEM	\$474,402.00	This adjustment offsets the original system-generated Material Payment
3033404	0750	SLAD ON STELL	Material		1	2022	STOTEM	φ 474,4 02.00	Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$474,402.00)	
					8	Oct 3, 2022	SYSTEM	\$734,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$734,196.00)	
					9	Oct 17, 2022	SYSTEM	\$1,051,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$1,051,212.00)	
					10	Nov 2, 2022	SYSTEM	\$1,278,111.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$1,278,111.00)	
					11	Nov 16, 2022	SYSTEM	\$1,278,111.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$1,278,111.00)	
					12	Dec 2, 2022	SYSTEM	\$1,329,111.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$1,329,111.00)	
					13	Dec 16, 2022	SYSTEM	\$1,329,111.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$1,329,111.00)	
					14	Jan 3, 2023	SYSTEM	\$1,329,111.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$1,329,111.00)	
					15	Jan 17, 2023	SYSTEM	\$170,020.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	(\$170,020.23)	
					16	Feb 2, 2023	SYSTEM	\$170,020.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	(\$170,020.23)	
					17	Feb 16, 2023	SYSTEM	\$170,020.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	(\$170,020.23)	
				- Total				\$0.00	
	0770	Total	Material - To	otal				\$0.00	
	0750 - 0760	Total SIDEWALK (BRIDGES)	Material		12	Dec 2, 2022	SYSTEM	\$0.00 \$52,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$52,200.00)	
					13	Dec 16, 2022	SYSTEM	\$52,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					13	Dec 16,	SYSTEM	(\$52,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3404	0760	SIDEWALK (BRIDGES)	Material			2022								
		(BRIDGES)			14	Jan 3, 2023	SYSTEM	\$52,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.					
					14	Jan 3, 2023	SYSTEM	(\$52,200.00)						
					15	Jan 17, 2023	SYSTEM	\$20,435.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					15	Jan 17, 2023	SYSTEM	(\$20,435.14)						
					16	Feb 2, 2023	SYSTEM	\$20,435.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					16	Feb 2, 2023	SYSTEM	(\$20,435.14)						
					17	Feb 16, 2023	SYSTEM	\$20,435.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					17	Feb 16, 2023	SYSTEM	(\$20,435.14)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
			Overrun	Overrun	12	Dec 2, 2022	SYSTEM	(\$1,110.00)						
				Overrun - To	otal			(\$1,110.00)						
			Overrun - T	otal				(\$1,110.00)						
	0760 -	Total						(\$1,110.00)						
	0770	MISC. CONCRETE CONSTRUCTION	Material		10	Nov 2, 2022	SYSTEM	\$46,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					10	Nov 2, 2022	SYSTEM	(\$46,690.00)						
					11	Nov 16, 2022	SYSTEM	\$116,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
								11	Nov 16, 2022	SYSTEM	(\$116,840.00)			
								12	Dec 2, 2022	SYSTEM	\$139,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					12	Dec 2, 2022	SYSTEM	(\$139,840.00)						
					13	Dec 16, 2022	SYSTEM	\$139,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
										13	Dec 16, 2022	SYSTEM	(\$139,840.00)	
							14	Jan 3, 2023	SYSTEM	\$139,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					14	Jan 3, 2023	SYSTEM	(\$139,840.00)						
					15	Jan 17, 2023	SYSTEM	\$139,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					15	Jan 17, 2023	SYSTEM	(\$139,840.00)						
					16	Feb 2, 2023	SYSTEM	\$139,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					16	Feb 2, 2023	SYSTEM	(\$139,840.00)						
					17	Feb 16, 2023	SYSTEM	\$139,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					



Feb 18, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
,			Туре	Adjustment Type		Date	Ву												
J6S3404	0770	MISC. CONCRETE CONSTRUCTION	Material		17	Feb 16, 2023	SYSTEM	(\$139,840.00)											
		CONSTRUCTION		- Total				\$0.00											
			Material - To	otal				\$0.00											
	0770 -	Total						\$0.00											
	0780	SUBSTRUCTURE REPAIR (FORMED)	Material		7	Sep 16, 2022	SYSTEM	\$20,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					7	Sep 16, 2022	SYSTEM	(\$20,160.00)											
					8	Oct 3, 2022	SYSTEM	\$20,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					8	Oct 3, 2022	SYSTEM	(\$20,160.00)											
					9	Oct 17, 2022	SYSTEM	\$20,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					9	Oct 17, 2022	SYSTEM	(\$20,160.00)											
				- Total				\$0.00											
			Material - T	otal				\$0.00											
	0780 -	- Total						\$0.00											
	0790	SUBSTRUCTURE REPAIR (UNFORMED)	Material		7	Sep 16, 2022	SYSTEM	\$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
													7	Sep 16, 2022	SYSTEM	(\$5,928.00)			
					8	Oct 3, 2022	SYSTEM	\$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					8	Oct 3, 2022	SYSTEM	(\$5,928.00)											
					9	Oct 17, 2022	SYSTEM	\$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					9	Oct 17, 2022	SYSTEM	(\$5,928.00)											
						10	Nov 2, 2022	SYSTEM	\$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					10	Nov 2, 2022	SYSTEM	(\$5,928.00)											
															11	Nov 16, 2022	SYSTEM	\$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$5,928.00)											
					12	Dec 2, 2022	SYSTEM	\$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
									12	Dec 2, 2022	SYSTEM	(\$5,928.00)							
					13	Dec 16, 2022	SYSTEM	\$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.										
					13	Dec 16, 2022	SYSTEM	(\$5,928.00)											
					14	Jan 3, 2023	SYSTEM	\$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.										
					14	Jan 3, 2023	SYSTEM	(\$5,928.00)											
			- Total				\$0.00												
			Material - To	otal				\$0.00											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3404	0790 -	Total						\$0.00		
	0810	CONDUIT SYSTEM ON STRUCTURE	Material		12	Dec 2, 2022	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					12	Dec 2, 2022	SYSTEM	(\$11,410.00)		
					13	Dec 16, 2022	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					13	Dec 16, 2022	SYSTEM	(\$11,410.00)		
					14	Jan 3, 2023	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					14	Jan 3, 2023	SYSTEM	(\$11,410.00)		
					15	Jan 17, 2023	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
						15	Jan 17, 2023	SYSTEM	(\$11,410.00)	
						16	Feb 2, 2023	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	(\$11,410.00)		
					17	Feb 16, 2023	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					17	Feb 16, 2023	SYSTEM	(\$11,410.00)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	0810 -							\$0.00		
	0930	SLAB ON STEEL	Material		17	Feb 16, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					17	Feb 16, 2023	SYSTEM	(\$10,000.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0930 -							\$0.00		
	0960	SUBSTRUCTURE REPAIR (FORMED)	Material		17	Feb 16, 2023	SYSTEM	\$8,803.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					17	Feb 16, 2023	SYSTEM	(\$8,803.20)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0960 -	Total						\$0.00		
J6S3404 -	Total							(\$22,556.80)		
Overall -	Total							(\$22,556.80)		