

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 2, 2023

Progress Estimate Number	Contract ID	220121-F10	Pay Period StartFebruary 16, 2023	3Original Contract Amount \$6,570,000.00
18	Prime Contracto	rPace Construction Company, LL	CPay Period End March 1, 2023	Net Change Order Amount\$0.00 Current Contract Amount \$6,570,000.00

Approval Date		By User
March 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	arnold1
March 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	BAUERD1
March 3, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 3, 2023	November 3, 2023		53.12%

Contract Informational Dates Milestones

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
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		

Date Description	Original	Current	Days	Diary
	Completion	Completion	Remaining on	Charge
	Date	Date	Milestone	Days
JSP G Liquidated Damages Specified (For Reconstruction of the Midland Blvd. Bridge Deck)	October 7, 2022	November 23, 2022	Milestone Complete	

Contract Total Pay For Estimate No. 18									
	This Estimate	Previous	To Date						
220121-F10									
Total Posted Items Pay	\$30,000.00	\$3,459,898.79	\$3,489,898.79						
Gross Item Adjustments	\$0.00	(\$22,556.80)	(\$22,556.80)						
Incentive	\$0.00	\$0.00	\$0.00						
Disincentive	\$0.00	\$0.00	\$0.00						
Liquidated Damage	\$0.00	(\$21,000.00)	(\$21,000.00)						
Other Contract Adjustments	\$0.00	\$0.00	\$0.00						
		\$3,416,341.99	\$3,446,341.99						
Contract Total Payable This Estimate:	\$30,000.00								

Items Paid This Estimate Period

Project Number Line Number Item Code		Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount					
J6S3404	0930	75	\$30,000.00								
Project J6S3404 - T	Project J6S3404 - Total										
Overall - Total	·										

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	<u>Adjustı</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3404	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 (0001) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	87	\$75.00	\$6,525.00
	0170	CONCRETE GUTTER TYPE B	Material			-84	\$110.00	(\$9,240.00)

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Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I6S3404	0170	CONCRETE GUTTER TYPE B	Material		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.	84	\$110.00	\$9,240.00
	0230	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-1	\$2,000.00	(\$2,000.00
	0230	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1	\$2,000.00	\$2,000.00
	0270	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-155	\$125.00	(\$19,375.00
	0270	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	155	\$125.00	\$19,375.00
	0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-27	\$25.00	(\$675.00)
	0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		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.	27	\$25.00	\$675.00
	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-64	\$25.00	(\$1,600.00
	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 14 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	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	4.8	\$350.00	\$1,680.00
	0410	15 IN. PIPE GROUP C	Material			-40	\$75.00	(\$3,000.00
	0410	15 IN. PIPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 26 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 (0009) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	181	\$3.05	\$552.05
	0700	MISC.	Material			-4	\$2,960.70	(\$11,842.80)

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Progress Estimate Number
18

Contract ID 220121-F10 Pay Period StartFebruary 16, 2023Original Contract Amount \$6,570,000.00
Prime ContractorPace Construction Company, LLCPay Period End March 1, 2023
Net Change Order Amount \$6,570,000.00
Current Contract Amount \$6,570,000.00

	No.	Item Description	Adjustment Type	Other Item Adjustment	Comments	Adjustment Quantity	Line Item Adjustment	Adjustment amount
J6S3404	0700	MISC.	Material	Туре	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	4	Unit Price \$2,960.70	\$11,842.80
	0730	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-422	\$225.00	(\$94,950.00
	0730	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 2 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 Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	488	\$175.00	\$85,400.00
	0750	SLAB ON STEEL	Material			-333.373	\$510.00	(\$170,020.23
	0750	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	333.373	\$510.00	\$170,020.23
	0760	SIDEWALK (BRIDGES)	Material			-1,362.343	\$15.00	(\$20,435.14
	0760	SIDEWALK (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	1,362.343	\$15.00	\$20,435.14
	0770	MISC.	Material			-108	\$230.00	(\$24,840.00
	0770	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	108	\$230.00	\$24,840.00
	0810	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$11,410.00	(\$11,410.00
	0810	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	1	\$11,410.00	\$11,410.00
	0930	SLAB ON STEEL	Material			-100	\$400.00	(\$40,000.00)
	0930	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	100	\$400.00	\$40,000.00
Total								\$0.00

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

					(Contract Project Information	ı				
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 Adjustmen	nts Gross Item	ı Pay	This Estimate \$30,000.00 \$0.00 \$30,000.00	Previous \$3,459,898.79 (\$22,556.80) \$3,437,341.99	To Date \$3,489,898.79 (\$22,556.80) \$3,467,341.99				
			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				

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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 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 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 6091041, Project Item Line Number 0160, Material Set 609104196, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Material has been tested. Awaiting input of QC 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 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Material has been tested. Awaiting input of QC 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 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. Awaiting input of QC reports for this item.	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 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Awaiting 28 day cylinder breaks to enter QC and QA reports.	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.	Awaiting QC to report more tests to this line item.	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.	Awaiting QC to report more tests to this line item.	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.	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 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 7071000, Project Item Line Number 0810, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting,	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1062JBHL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7071000, Project Item Line Number 0810, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC 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 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.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	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 9039902, Project Item Line Number 0700, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	There should be no material requirements for this item. Working with MODOT Materials to eliminate this exception.	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

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

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

0001 0001 0001 0001 0001 0001 0001 000	0020 0030 0040 0050 0060 0070 0080 0090 0110 0120 0130 0140	2022010 2063000 2072000 3040506 4011209 4071005 5021108 5021333 6071012A 6081012 6083006 6085007 6089902 6089905	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION LINEAR GRADING CLASS 2 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONCRETE PAVEMENT (8 IN. NON-REINF) CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) CHAIN-LINK FENCE (60 IN.) TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 7 IN.	1.00 71.00 1.50 1,661.00 50.00 23.00 87.70 1,519.80 559.00 110.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 71.00 1.50 1,661.00 50.00 23.00 87.70 1,519.80 559.00	LS CUYD STA SQYD TONS GAL SQYD SQYD LF SQFT	Qty 0.45 26.00 1.50 965.00 32.00 25.00 18.80 933.20 0.00 30.00	\$60,000.00 \$21.00 \$5,650.00 \$13.50 \$281.00 \$25.00 \$91.70 \$75.80	\$27,000.00 \$546.00 \$8,475.00 \$13,027.50 \$8,992.00 \$625.00 \$1,723.90 \$70,736.50
0001 0001 0001 0001 0001 0001 0001 000	0030 0040 0050 0060 0070 0080 0090 0110 0120 0130 0140	2072000 3040506 4011209 4071005 5021108 5021333 6071012A 6081012 6083006 6085007 6089902	LINEAR GRADING CLASS 2 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONCRETE PAVEMENT (8 IN. NON-REINF) CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) CHAIN-LINK FENCE (60 IN.) TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP	1.50 1,661.00 50.00 23.00 87.70 1,519.80 559.00	0.00 0.00 0.00 0.00 0.00 0.00	1.50 1,661.00 50.00 23.00 87.70 1,519.80 559.00	STA SQYD TONS GAL SQYD SQYD	1.50 965.00 32.00 25.00 18.80 933.20	\$5,650.00 \$13.50 \$281.00 \$25.00 \$91.70 \$75.80 \$48.99	\$8,475.01 \$13,027.50 \$8,992.01 \$625.01 \$1,723.90 \$70,736.50
0001 0001 0001 0001 0001 0001 0001 000	0040 0050 0060 0070 0080 0090 0100 0110 0120 0130 0140	3040506 4011209 4071005 5021108 5021333 6071012A 6081012 6083006 6085007 6089902	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONCRETE PAVEMENT (8 IN. NON-REINF) CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) CHAIN-LINK FENCE (60 IN.) TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP	1,661.00 50.00 23.00 87.70 1,519.80 559.00	0.00 0.00 0.00 0.00 0.00	1,661.00 50.00 23.00 87.70 1,519.80 559.00	SQYD TONS GAL SQYD SQYD	965.00 32.00 25.00 18.80 933.20	\$13.50 \$281.00 \$25.00 \$91.70 \$75.80	\$13,027.5(\$8,992.0(\$625.0(\$1,723.9(\$70,736.56
0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0050 0060 0070 0080 0090 0100 0110 0120 0130 0140 0150	4011209 4071005 5021108 5021333 6071012A 6081012 6083006 6085007 6089902	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CONCRETE PAVEMENT (8 IN. NON-REINF) CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) CHAIN-LINK FENCE (60 IN.) TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP	50.00 23.00 87.70 1,519.80 559.00	0.00 0.00 0.00 0.00	50.00 23.00 87.70 1,519.80 559.00	TONS GAL SQYD SQYD LF	32.00 25.00 18.80 933.20	\$281.00 \$25.00 \$91.70 \$75.80	\$8,992.01 \$625.01 \$1,723.91 \$70,736.56
0001 0001 0001 0001 0001 0001 0001 000	0060 0070 0080 0090 0100 0110 0120 0130 0140	4071005 5021108 5021333 6071012A 6081012 6083006 6085007 6089902	TACK COAT CONCRETE PAVEMENT (8 IN. NON-REINF) CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) CHAIN-LINK FENCE (60 IN.) TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP	23.00 87.70 1,519.80 559.00 110.00	0.00 0.00 0.00	23.00 87.70 1,519.80 559.00	GAL SQYD SQYD LF	25.00 18.80 933.20	\$25.00 \$91.70 \$75.80 \$48.99	\$625.00 \$1,723.90 \$70,736.50
0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0070 0080 0090 0100 0110 0120 0130 0140	5021108 5021333 6071012A 6081012 6083006 6085007 6089902	CONCRETE PAVEMENT (8 IN. NON-REINF) CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) CHAIN-LINK FENCE (60 IN.) TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP	87.70 1,519.80 559.00 110.00	0.00	87.70 1,519.80 559.00	SQYD SQYD LF	18.80 933.20 0.00	\$91.70 \$75.80 \$48.99	\$1,723.9 \$70,736.5
0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0080 0090 0100 0110 0120 0130 0140	5021333 6071012A 6081012 6083006 6085007 6089902	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) CHAIN-LINK FENCE (60 IN.) TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP	1,519.80 559.00 110.00	0.00	1,519.80 559.00	SQYD	933.20	\$75.80 \$48.99	\$70,736.5
0001 0001 0001 0001 0001 0001 0001 000	0090 0100 0110 0120 0130 0140	6071012A 6081012 6083006 6085007 6089902	JOINTS) CHAIN-LINK FENCE (60 IN.) TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP	559.00 110.00	0.00	559.00	LF	0.00	\$48.99	
0001 0001 0001 0001 0001 0001 0001 000	0100 0110 0120 0130 0140 0150	6081012 6083006 6085007 6089902	CHAIN-LINK FENCE (60 IN.) TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP	110.00						\$0.0
0001 0001 0001 0001 0001 0001 0001 000	0110 0120 0130 0140 0150	6083006 6085007 6089902	6 IN. CONCRETE MEDIAN STRIP		0.00	110.00	SQFT	30.00		
0001 0001 0001 0001 0001 0001 0001	0120 0130 0140 0150	6085007 6089902		1.90					\$31.00	\$930.0
0001 0001 0001 0001 0001 0001	0130 0140 0150	6089902	PAVED APPROACH, 7 IN.		0.00	1.90	SQYD	0.00	\$192.10	\$0.0
0001 0001 0001 0001 0001 0001	0140			30.20	0.00	30.20	SQYD	0.00	\$93.35	\$0.0
0001 0001 0001 0001 0001	0150	6089905	MISC.CONCRETE CURB RAMP	6.00	0.00	6.00	EA	2.00	\$2,788.00	\$5,576.0
0001 0001 0001 0001			MISC.CONCRETE SIDEWALK, 6 IN.	106.20	0.00	106.20	SQYD	69.80	\$94.00	\$6,561.2
0001 0001 0001	0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	23.00	0.00	23.00	LF	23.00	\$40.00	\$920.0
0001		6091041	CONCRETE GUTTER TYPE A	168.00	0.00	168.00	LF	87.00	\$75.00	\$6,525.0
0001	0170	6091042	CONCRETE GUTTER TYPE B	20.00	0.00	20.00	LF	84.00	\$110.00	\$9,240.0
	0180	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	297.00	0.00	297.00	LF	198.00	\$29.25	\$5,791.5
0001	0190	6097000	ROCK LINING	12.00	0.00	12.00	CUYD	0.00	\$75.00	\$0.0
0001	0200	6113020	FURNISHING TYPE 2 ROCK BLANKET	300.00	0.00	300.00	CUYD	165.00	\$45.00	\$7,425.0
0001	0210	6113040	PLACING TYPE 2 ROCK BLANKET	300.00	0.00	300.00	CUYD	165.00	\$19.00	\$3,135.0
0001	0220	6119905	MISC.RUBBLIZE CONCRETE SLOPE PROTECTION	500.00	0.00	500.00	SQYD	113.00	\$18.00	\$2,034.0
0001	0230	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	\$2,000.0
0001	0240	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	\$375.00	\$0.0
0001	0250	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$400,000.00	\$300,000.0
0001	0260	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	10.00	0.00	10.00	EA	11.00	\$2,800.00	\$30,800.0
0001	0270	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	238.00	0.00	238.00	LF	155.00	\$125.00	\$19,375.0
0001	0280	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	663.00	0.00	663.00	LF	1,034.00	\$25.26	\$26,118.8
0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$158,092.62	\$158,092.6
0001	0300	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.0
0001	0310	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	92.00	0.00	92.00	LF	0.00	\$6.50	\$0.0
0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	40.00	0.00	40.00	LF	27.00	\$25.00	\$675.0
0001	0330	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	42.00	0.00	42.00	LF	64.00	\$25.00	\$1,600.0
0001	0340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	3.00	0.00	3.00	EA	4.80	\$350.00	\$1,680.0
0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	2,245.00	0.00	2,245.00	LF	1,487.00	\$0.75	\$1,115.2
0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	2,172.00	0.00	2,172.00	LF	1,825.00	\$0.75	\$1,368.7
0001	0370	6207001		120.00	0.00	120.00	LE	899 00	\$2.00	\$1,798.0
0001		6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	454.00	0.00	454.00	SQYD	129.00	\$25.00	\$3,225.0
0001	0390	6274000	,	1.00	0.00	1.00	1.5	0.85	\$7 100 00	\$6,035.0
										\$0,035.0
										\$3,000.0
										\$1,250.0 \$1,200.0
	0001 0001 0001 0001	0001 0330 0001 0340 0001 0350 0001 0360 0001 0370 0001 0380 0001 0400 0001 0410 0001 0420	0001 0330 6200018 0001 0340 6200021 0001 0350 6206000C 0001 0360 6206001C 0001 0370 6207001 0001 0380 6221001 0001 0390 6274000 0001 0400 7250312A 0001 0420 7310048	WHITE	0001 0320 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 40.00 0001 0330 6200018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW 42.00 0001 0340 6200021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING 2,245.00 2.00 0001 0350 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 2,172.00 0001 0360 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 2,172.00 0001 0370 6207001 PAVEMENT MARKING REMOVAL 120.00 0001 0380 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) 454.00 0001 0390 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0001 0400 7250312A 12 IN. PIPE GROUP B 14.00 0001 0410 7250415 15 IN. PIPE GROUP C 40.00 0001 0420 7310048 PRECAST CONCRETE MANHOLE - 48 IN. 10.00	0001 0320 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 40.00 0.00 0001 0330 6200018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW 42.00 0.00 0001 0340 6200021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RICHT ARROW 3.00 0.00 0001 0350 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 2,245.00 0.00 0001 0360 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 2,172.00 0.00 0001 0370 6207001 PAVEMENT MARKING REMOVAL 120.00 0.00 0001 0380 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) 454.00 0.00 0001 0390 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 0001 0400 7250312A 12 IN. PIPE GROUP B 14.00 0.00 0001 0420 7310048 PRECAST CONCRETE MANHOLE - 48 IN. 10.00 0.00	0001 0320 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 40.00 0.00 40.00 0001 0330 6200018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 42.00 0.00 42.00 0001 0340 6200021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 3.00 0.00 3.00 0001 0350 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 2,245.00 0.00 2,245.00 0001 0360 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT ARKING 2,172.00 0.00 2,172.00 0001 0370 6207001 PAVEMENT MARKING REMOVAL 120.00 0.00 120.00 0001 0380 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) 454.00 0.00 454.00 0001 0390 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 0001 0400 7250312A 12 IN. PIPE GROUP B 14.00 0.00 40.00 0001 0420 731048 PRECA	0001 0320 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 40.00 0.00 40.00 LF 0001 0330 6200018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 42.00 0.00 42.00 LF 0001 0340 6200021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 42.00 0.00 3.00 LF 0001 0350 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 2,245.00 0.00 2,245.00 LF 0001 0360 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING 2,172.00 0.00 2,172.00 LF 0001 0360 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING 2,172.00 0.00 2,172.00 LF 0001 0360 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING 2,245.00 0.00 2,172.00 LF 0001 0370 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING 2,245.00 0.00 2,172.00 LF 0001 0370 6207001 PAVEMENT MARKING 2,241.00 12,172.00	0001 0320 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 40.00 0.00 40.00 LF 27.00 0001 0330 6200018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW 0.00 42.00 LF 64.00 0001 0340 6200021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING 3.00 0.00 3.00 EA 4.80 0001 0350 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 2,245.00 0.00 2,245.00 LF 1,487.00 0001 0360 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 2,172.00 0.00 2,172.00 LF 1,487.00 0001 0360 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 2,172.00 0.00 2,172.00 LF 1,487.00 0001 0370 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 12,172.00 0.00 2,172.00 LF 1,825.00 0001 0370 6207001 PAVEMENT MARKING REMOVAL 120.00	0001 0320 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 40.00 0.00 40.00 LF 27.00 \$25.00 0001 0330 6200018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW 42.00 0.00 42.00 LF 64.00 \$25.00 0001 0340 6200021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW 3.00 0.00 3.00 EA 4.80 \$350.00 0001 0350 62060002 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 0001 0360 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 2,172.00 0.00 2,172.00 LF 1,825.00 \$0.75 0001 0370 6207001 PAVEMENT MARKING REMOVAL 120.00 0.00 120.00 LF 899.00 \$2.00 0001 0380 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 454.00 0.00 454.00 SQYD 129.00 \$25.00

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

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

Contract	Project	Category	Line	Item	eport Generated date and can differ from the posted amo	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	catogory	No.	Code	Secondary.	Quantity	Change Order	Current Quantity	Onic	Posted Approved Qty	0	To Date (See report generated date)
220121-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	\$0.00
		0001	0450	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.00	0.60	ACRE	0.00	\$4,840.00	\$0.00
		0001	0460	8061005	ROCK DITCH CHECK	94.00	0.00	94.00	LF	0.00	\$28.00	\$0.00
		0001	0470	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	0.00	\$155.00	\$0.00
		0001	0480	8061016	SEDIMENT REMOVAL	36.00	0.00	36.00	CUYD	0.00	\$4.60	\$0.0
		0001	0490	8061017	TEMPORARY SEEDING	0.60	0.00	0.60	ACRE	0.00	\$2,500.00	\$0.0
		0001	0500	8061019	SILT FENCE	1,254.00	0.00	1,254.00	LF	181.00	\$3.05	\$552.0
		0001	0510	8064131	TYPE 1A EROSION CONTROL BLANKET	1,976.00	0.00	1,976.00	SQYD	0.00	\$2.95	\$0.0
		0001	0520	8064133	TYPE 1C EROSION CONTROL BLANKET	77.00	0.00	77.00	SQYD	0.00	\$2.95	\$0.0
		0001	0530	8064134	TYPE 1D EROSION CONTROL BLANKET	823.00	0.00	823.00	SQYD	0.00	\$2.95	\$0.0
		0010	0540	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	300.00	0.00	300.00	LF	300.00	\$42.73	\$12,819.0
		0010	0550	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$4,643.06	\$4,643.0
		0010	0560	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$2,536.55	\$2,536.5
		0010	0570	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$29,325.38	\$0.0
		0030	0580	9029902	MISC.Base, Type E-3, Concrete	2.00	0.00	2.00	EA	2.00	\$4,620.00	\$9,240.0
		0030	0590	9029902	MISC.Fiber Optic Cable Termination Housing, in Aluminum Cabinet, Approx. 36" H x 24" W x 22" D, Ground Mounted	2.00	0.00	2.00	EA	2.00	\$5,255.00	\$10,510.00
		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	\$4,350.0
		0030	0610	9029903	MISC.2" CONDUIT	319.00	0.00	319.00	LF	402.00	\$18.00	\$7,236.0
		0030	0620	9029903	MISC.Cable, Communication, Fiber Optic, 36 Fibers (30 Single-Mode and 6 Multi-Mode)	538.00	0.00	538.00	LF	0.00	\$3.50	\$0.0
		0030	0630	9109901	MISC.Fiber Management Tool	1.00	0.00	1.00	LS	0.00	\$1,200.00	\$0.0
		0040	0640	9031270A	2 IN. PSST POST - 12 GA.	18.00	0.00	18.00	LF	18.00	\$38.92	\$700.5
		0040	0650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	LF	6.00	\$163.96	\$983.7
		0040	0660	9031280	2.5 IN. PSST POST - 12 GA.	72.00	0.00	72.00	LF	36.00	\$23.05	\$829.8
		0040	0670	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	9.00	\$88.24	\$794.1
		0040	0680	9035004A	SH-FLAT SHEET	33.00	0.00	33.00	SQFT	14.00	\$18.78	\$262.9
		0040	0690	9035069A	SHF-FLAT SHEET FLUORESCENT	21.00	0.00	21.00	SQFT	21.00	\$23.93	\$502.5
		0040	0700	9039902	MISC.RELOCATION OF EXISTING SIGNS	6.00	0.00	6.00	EA	4.00	\$2,960.70	\$11,842.8
		0070	0710	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	23.00	0.00	23.00	SQFT	23.00	\$525.00	\$12,075.0
		0070	0720	2162500	REMOVAL OF EXISTING BRIDGE DECK	25,056.00	0.00	25,056.00	SQFT	25,056.00	\$8.00	\$200,448.0
		0070	0730	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	422.00	0.00	422.00	SQYD	422.00	\$225.00	\$94,950.0
		0070	0740	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	544.00	0.00	544.00	LF	488.00	\$175.00	\$85,400.0
		0070	0750	7034212	SLAB ON STEEL	2,638.00	0.00	2,638.00	SQYD	2,606.10	\$510.00	\$1,329,111.0
		0070	0760	7034430	SIDEWALK (BRIDGES)	3,406.00	0.00	3,406.00	SQFT	3,480.00	\$15.00	\$52,200.0
		0070	0770	7039903	MISC.MODIFIED BARRIER CURB	608.00	0.00	608.00	LF	608.00	\$230.00	\$139,840.0
		0070	0780	7040101	SUBSTRUCTURE REPAIR (FORMED)	200.00	0.00	200.00	SQFT	120.00	\$168.00	\$20,160.0
		0070	0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	850.00	0.00	850.00	SQFT	415.00	\$152.00	\$63,080.0
		0070	0800	7040110	EPOXY PRESSURE INJECTING	100.00	0.00	100.00	LF	0.00	\$70.00	\$0.0
		0070	0810	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$11,410.00	\$11,410.0
		0070	0820	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.0
		0070	0830	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$800.00	\$11,200.0
		0070	0840	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	32,800.00	0.00	32,800.00	SQFT	0.00	\$20.00	\$0.0
		0070	0850	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	32,800.00	0.00	32,800.00	SQFT	0.00	\$2.00	\$0.0
		0070	0860	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	32,800.00	0.00	32,800.00	SQFT	0.00	\$2.00	\$0.0
		0070	0870	7125370Δ	FINISH FIELD COAT (SYSTEM G)	3,600.00	0.00	3,600.00	SQFT	0.00	\$2.00	\$0.00

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	100.00	\$400.00	\$40,000.00
		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	late as of Report Generated Date							\$3,489,898.77
0121-F10 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$3,489,898.77

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

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

Project: J6S3404

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	Offset/ Distance	Comments
0930	7034212	SLAB ON STEEL	3/1/23	3/2/23	75.00	SQYD	Bents 1 and 5 diaphragms				

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

No Data Available

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Price Une Decorption Adjustment Other Othe									
### ACQUARTER FOR ROSE (1974) ### TRUEN ### TR	Project	Line	Description		Adjustment			Amount	Remarks
12 Dec 2 SYSTEM (813,007-56) The adjustment offsets the original system-generated Maintal Payment Extracts Exception 1 on the current Payment Extracts Payment Extracts Exception 1 on the current Payment Extracts Payment	J6S3404	0040	AGGREGATE FOR BASE (6 IN.	Material		12	SYSTEM	\$13,027.50	Estimate Item Adjustment (0002) due to user arnold1 overridding Payment
			THICK)			12	SYSTEM	(\$13,027.50)	
2022 14 2.03 2.022 2.022 2.023 2						13	SYSTEM	\$13,027.50	Estimate Item Adjustment (0008) due to user arnold1 overridding Payment
2023 14 3an 3, 2027 15 3an 3, 2027 15 3an 3, 2027 2027						13	SYSTEM	(\$13,027.50)	
Total						14	SYSTEM	\$13,027.50	Estimate Item Adjustment (0002) due to user arnold1 overridding Payment
Material - Total						14	SYSTEM	(\$13,027.50)	
Price FUEL 11 200-12 SYSTEM \$82.93 Reference item Price Adjustment Index Adjustment Type applied is PUEL 2002 SYSTEM \$338.51 Reference item Price Adjustment Index Adjustment Type applied is PUEL \$399.51					- Total			\$0.00	
FUEL 2022 27/31				Material - To	otal			\$0.00	
Column						11	SYSTEM	\$62.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Octob						12	SYSTEM	\$336.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1000					- Total			\$399.51	
Differ Name Carlo Differ Item ACAD 12 Dec 2 202				Price FUEL	- Total			\$399.51	
NATURE Aglustment 2022		0040 -	Total					\$399.51	
Color Colo		0050	MIXTURE		ACAD	12	arnold1	\$226.20	Price Adjustment for BP-1 Mix. 32 Tons with a Virgin AC of 3.9%
Price FUEL 12 Dec 2, 2022 SYSTEM \$191.23 S191.23			PG64-22 (BP-1)		ACAD - Tota	al		\$226.20	
FUEL				Other Item	Adjustment -	Total		\$226.20	
Price FUEL - Total S191.23						12	SYSTEM	\$191.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
TACK COAT Material 12					- Total			\$191.23	
TACK COAT Material				Price FUEL	- Total			\$191.23	
2022 Estimate Item Adjustment (0006) due to user amold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		0050 -	Total					\$417.43	
13		0060	TACK COAT	Material		12	SYSTEM	\$625.00	Estimate Item Adjustment (0006) due to user arnold1 overridding Payment
2022 Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 13						12	SYSTEM	(\$625.00)	
14						13	SYSTEM	\$625.00	Estimate Item Adjustment (0009) due to user arnold1 overridding Payment
2023 Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						13	SYSTEM	(\$625.00)	
2023 15						14	SYSTEM	\$625.00	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment
2023 Estimate Item Adjustment (0004) due to user armold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 15						14	SYSTEM	(\$625.00)	
Concern						15	SYSTEM	\$625.00	Estimate Item Adjustment (0004) due to user arnold1 overridding Payment
Material - Total						15	SYSTEM	(\$625.00)	
Overrun					- Total			\$0.00	
2022				Material - To	otal			\$0.00	
Overrun - Total (\$50.00) 0060 - Total (\$50.00) 0070 CONCRETE Material 12 Dec 2, SYSTEM \$1,723.96 This adjustment offsets the original system-generated Material Payment				Overrun	Overrun	12	SYSTEM	(\$50.00)	
0060 - Total (\$50.00) 0070 CONCRETE Material 12 Dec 2, SYSTEM \$1,723.96 This adjustment offsets the original system-generated Material Payment					Overrun - T	otal		(\$50.00)	
0070 CONCRETE Material 12 Dec 2, SYSTEM \$1,723.96 This adjustment offsets the original system-generated Material Payment				Overrun - T	otal			(\$50.00)	
		0060 -	Total					(\$50.00)	
		0070		Material		12	SYSTEM	\$1,723.96	



1983 1985	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	J6S3404	0070	IN. NON-REINF)	Material						Estimate Exception 4 on the current Payment Estimate.
2022 10 10 10 10 10 10 1						12		SYSTEM	(\$1,723.96)	
1						13		SYSTEM	\$1,723.96	Estimate Item Adjustment (0010) due to user arnold1 overridding Payment
Estimate Even Adjustment (0003) oue to user amount oversiding Payment Estimate.						13		SYSTEM	(\$1,723.96)	
19						14		SYSTEM	\$1,723.96	Estimate Item Adjustment (0004) due to user arnold1 overridding Payment
2023 SYSTEM SYSTEM STANDARD SySTEM Standard Standard						14		SYSTEM	(\$1,723.96)	
16						15		SYSTEM	\$1,723.96	Estimate Item Adjustment (0005) due to user arnold1 overridding Payment
Price Fuel 12 2023 293 Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current						15		SYSTEM	(\$1,723.96)	
17						16		SYSTEM	\$1,723.96	Estimate Item Adjustment (0001) due to user arnold1 overridding Payment
2023 Estimate Item Adjustment (0001) due to user arrold or veridding Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate.						16		SYSTEM	(\$1,723.96)	
Total S0.00						17		SYSTEM	\$1,723.96	Estimate Item Adjustment (0001) due to user arnold1 overridding Payment
Price FUEL 12 Dec 2, 2022 SYSTEM \$20.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL						17		SYSTEM	(\$1,723.96)	
Price FUEL 12 Dec 2 2022 2023 2024 2020 2024 2024 2024 2024 2025 2025 2026 20					- Total				\$0.00	
FUEL				Material - To	otal				\$0.00	
DOTO - Total S20.30						12		SYSTEM	\$20.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
CONCRETE PAVEMENT (9 1/2 IN NON-REINF.				1 OLL						
CONCRETE PAVEMENT (9 12 IN) NON-REINF. 11				TOLL	- Total				\$20.30	
PAVEMENT (9 1/2 IN, NON- REINF, 11 Nov 16, 2022 12 Dec 2, 2022 13 Dec 16, 2VSTEM 2022 14 Jan 3, 2023 15 Jan 17, 2023 16 SYSTEM 2023 17 SYSTEM 2023 18 SYSTEM 2023 19 SYSTEM 2023 19 SYSTEM 2024 10 SYSTEM 2025 10 SYSTEM 2026 11 Nov 16, 2022 12 Dec 2, 2022 13 Dec 16, 2VSTEM 2026 14 Jan 3, 2023 15 Jan 17, SYSTEM 2023 16 Feb 2, 2023 17 Estimate Exception 1 on the current Payment Estimate. 18 SYSTEM 207,736.56 19 Estimate Exception 2 on the current Payment Estimate. 19 SYSTEM 207,736.56 10 SYSTEM 207,736.56 11 Sadjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 19 SYSTEM 207,736.56 10 SYSTEM 207,736.56 11 Sadjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 10 SYSTEM 2023 11 Jan 17, SYSTEM 207,736.56 12 SYSTEM 207,736.56 13 SYSTEM 207,736.56 14 Jan 3, 2023 15 Jan 17, SYSTEM 207,736.56 16 Feb 2, 2023 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 15 Jan 17, SYSTEM 207,736.56 16 Feb 2, 2023 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 18 SYSTEM 207,736.56 19 SYSTEM 207,736.56 10 SYSTEM 207,736.56 11 SySTEM 207,736.56 12 SYSTEM 207,736.56 13 SYSTEM 207,736.56 14 SySTEM 207,736.56 15 SySTEM 207,736.56 16 SySTEM 207,736.56 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 19 SySTEM 207,736.56 10 SySTEM 207,736.56 11 SySTEM 207,736.56 12 SySTEM 207,736.56 13 SySTEM 207,736.56 14 SySTEM 207,736.56 15 SySTEM 207,736.56 16 SySTEM 207,736.56 17 SySTEM 207,736.56 18 SySTEM 207,736.56 19 SySTEM 207,736.56 19 SySTEM 207,736.56 20 SySTEM 207,736.56									\$20.30	
11 Nov 16, 2022 12 Dec 2, 2YSTEM 270,736.56 13 Dec 16, 2022 14 Jan 3, 2023 15 Jan 17, 2023 15 Jan 17, 2023 16 Feb 2, 2023 17 SYSTEM 270,736.56 18 SYSTEM 270,736.56 2022 2023 2024 2025 2026 2027 2027 2028 2028 2028 2029 2029 2029 2029 2020 2020		0070 -	- Total						\$20.30	
System S			CONCRETE PAVEMENT (9 1/2 IN. NON-	Price FUEL		11		SYSTEM	\$20.30 \$20.30	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment
2022 13 Dec 16, 2022 14 Jan 3, 2023 15 Jan 17, 2023 16 Feb 2, 2023 SYSTEM \$70,736.56 SYSTEM \$70,736.56 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment (0011) due to user amold1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user amold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user amold1 overridding Payment Estimate Item Adjustment (0006) due to user amold1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user amold1 overridding Payment Estimate Item Adjustment (0002) due to user amold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			CONCRETE PAVEMENT (9 1/2 IN. NON-	Price FUEL			2022 Nov 16,		\$20.30 \$20.30 \$11,498.86	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment
Estimate Item Adjustment (0011) due to user amold1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 13 Dec 16, 2022 14 Jan 3, 2023 SYSTEM \$70,736.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user amold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 14 Jan 3, 2023 SYSTEM (\$70,736.56) 15 Jan 17, 2023 SYSTEM \$70,736.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user amold1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 15 Jan 17, 2023 SYSTEM (\$70,736.56) 16 Feb 2, 2023 SYSTEM \$70,736.56 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user amold1 overridding Payment Estimate Item Adjustment (0002) due to user amold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			CONCRETE PAVEMENT (9 1/2 IN. NON-	Price FUEL		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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment
2022 14 Jan 3, 2023 SYSTEM \$70,736.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user armold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 14 Jan 3, 2023 SYSTEM (\$70,736.56) 15 Jan 17, 2023 SYSTEM \$70,736.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user armold1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 15 Jan 17, 2023 SYSTEM (\$70,736.56) 16 Feb 2, 2023 SYSTEM \$70,736.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user armold1 overridding Payment Estimate Item Adjustment (0002) due to user armold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			CONCRETE PAVEMENT (9 1/2 IN. NON-	Price FUEL		11 12	2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment
Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 14			CONCRETE PAVEMENT (9 1/2 IN. NON-	Price FUEL		11 12 12	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	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. 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
2023 15 Jan 17, 2023 SYSTEM \$70,736.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 15 Jan 17, 2023 SYSTEM (\$70,736.56) 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.			CONCRETE PAVEMENT (9 1/2 IN. NON-	Price FUEL		11 12 12 13	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	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 Estimate Exception 9 on the current Payment Estimate.
Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 15 Jan 17, 2023 16 Feb 2, 2023 SYSTEM \$70,736.56 SYSTEM \$70,736.56 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.			CONCRETE PAVEMENT (9 1/2 IN. NON-	Price FUEL		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	\$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 Estimate Exception 9 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 (0005) due to user arnold1 overridding Payment
2023 16 Feb 2, 2023 SYSTEM \$70,736.56 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.			CONCRETE PAVEMENT (9 1/2 IN. NON-	Price FUEL		11 12 12 13 13 14	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 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	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 Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment
2023 Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			CONCRETE PAVEMENT (9 1/2 IN. NON-	Price FUEL		11 12 12 13 13 14 14 14	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 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)	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 Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
			CONCRETE PAVEMENT (9 1/2 IN. NON-	Price FUEL		11 12 12 13 13 14 14 15	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM 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	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 Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
16 Feb 2, 2023 SYSTEM (\$70,736.56)			CONCRETE PAVEMENT (9 1/2 IN. NON-	Price FUEL		11 12 12 13 13 14 14 15 15	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM 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)	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 Item Adjustment (0005) 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 (0006) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.



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
0000404	0000	PAVEMENT (9 1/2 IN. NON- REINF,	Widtorial		.,	2023	OTOTEW	ψ/0,/00.00	Estimate Item Adjustment (0002) due to user amold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		, in the second			17	Feb 16, 2023	SYSTEM	(\$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 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	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	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0130	MISC.	Material	Туре	17	Feb 16.	SYSTEM	(\$5,576.00)	
		CONCRETE				2023		(42,21212)	
				- Total				\$0.00	
	0400		Material - To	otal				\$0.00	
	0130 -		Material		40	D 0	OVOTEM	\$0.00	This call of the set of the calculation of the set of t
	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 - To	otal				\$0.00	
	0140 -	Total						\$0.00	
	0150	CONCRETE CURB (6 IN. HEIGHT AND	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.
		UNDER)			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 - To	otal				\$0.00	
	0150 -							\$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	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)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
04	0160	CONCRETE	Material			2023			
		GUTTER TYPE A			18	Mar 2, 2023	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	(\$6,525.00)	
				- 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)	
					18	Mar 2, 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 7 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	(\$9,240.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Material - To	otal Overrun	12	Dec 2, 2022	SYSTEM		
					12 15	Dec 2, 2022 Jan 17, 2023	SYSTEM SYSTEM	\$0.00	
					15	2022 Jan 17,		\$0.00 (\$4,400.00)	
				Overrun - To	15	2022 Jan 17,		\$0.00 (\$4,400.00) (\$2,640.00)	
	0170 -	Total	Overrun	Overrun - To	15	2022 Jan 17,		\$0.00 (\$4,400.00) (\$2,640.00) (\$7,040.00)	
	0170 - 0180	Total INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Overrun - T	Overrun - To	15	2022 Jan 17,		\$0.00 (\$4,400.00) (\$2,640.00) (\$7,040.00)	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.
		INTEGRAL CURB (6 IN. HEIGHT	Overrun - T	Overrun - To	15 otal	2022 Jan 17, 2023	SYSTEM	\$0.00 (\$4,400.00) (\$2,640.00) (\$7,040.00) (\$7,040.00)	Estimate Item Adjustment (0017) due to user arnold1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT	Overrun - T	Overrun - To	15 otal	2022 Jan 17, 2023 Dec 2, 2022 Dec 2,	SYSTEM	\$0.00 (\$4,400.00) (\$2,640.00) (\$7,040.00) (\$7,040.00) (\$7,040.00) \$2,925.00	Estimate Item Adjustment (0017) due to user arnold1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT	Overrun - T	Overrun - To	15 obtal 12 12	2022 Jan 17, 2023 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM	\$0.00 (\$4,400.00) (\$2,640.00) (\$7,040.00) (\$7,040.00) (\$7,040.00) \$2,925.00	Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3404	0180	INTEGRAL CURB	Material						Estimate Exception 34 on the current Payment Estimate.
		(6 IN. HEIGHT AND UNDER)			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 Estimate Exception 26 on the current Payment Estimate.
					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 - 0220	MISC.	Material		16	Feb 2,	SYSTEM	\$0.00 \$2,034.00	This adjustment offsets the original system-generated Material Payment
		EMBANKMENT PROTECTION			16	2023 Feb 2,	SYSTEM	(\$2,034.00)	Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
						2023		,	
					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 -							\$0.00	
	0230	CURVED VANE GRATE AND FRAME(4 FT. X 2	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.



Project Line Description Adjustment Type Type Adjustment Type Adjustment Type Adjustment Type Adjustment Type Adjustment Type Adjustment Type Type Adjustment Type Type Adjustment Type Type Adjustment Type Type Type Adjustment Type T
14
2023 Estimate Item Adjustment (0013) due to user annold 1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
15
Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 15
16
16
17
2023 Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 17
2023
2023 Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
2023
Material - Total \$0.00
0230 - Total \$0.00 0260 MISC. TRAFFIC CONTROL Overrun Overrun 1 Jun 16, 2022 SYSTEM (\$2,800.00)
0260 MISC. TRAFFIC Overrun Overrun 1 Jun 16, SYSTEM (\$2,800.00)
CONTROL 2022
DEVICES
DEVICES Overrun - Total (\$2,800.00)
Overrun - Total (\$2,800.00)
0260 - Total (\$2,800.00)
0270 CONCRETE TRAFFIC BARRIER, TYPE D TO The Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
12 Dec 2, 2022 SYSTEM (\$19,375.00)
13 Dec 16, SYSTEM \$19,375.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
Estimate Exception 33 on the current Payment Estimate.
13 Dec 16, 2022 (\$19,375.00)
13 Dec 16, SYSTEM (\$19,375.00)
13 Dec 16, 2022 (\$19,375.00) 14 Jan 3, 2023 SYSTEM \$19,375.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment
13 Dec 16, 2022 14 Jan 3, 2023 SYSTEM (\$19,375.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 14 Jan 3, SYSTEM (\$19,375.00)
13 Dec 16, 2022 14 Jan 3, 2023 SYSTEM \$19,375.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 14 Jan 3, 2023 SYSTEM (\$19,375.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment
13 Dec 16, 2022 14 Jan 3, 2023 SYSTEM \$19,375.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 14 Jan 3, 2023 SYSTEM \$19,375.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
13 Dec 16, 2022 14 Jan 3, 2023 SYSTEM \$19,375.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 14 Jan 3, 2023 SYSTEM \$19,375.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 15 Jan 17, 2023 SYSTEM \$19,375.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Item Adjustment (0010) due to user arnold1 overridding Payment Item Adjustment (0010) due to user arnold1 overridding Payment Item Adjustment (0010) due to user arnold1
13 Dec 16, 2022 14 Jan 3, 2023 SYSTEM \$19,375.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arrold1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 14 Jan 3, 2023 SYSTEM (\$19,375.00) 15 Jan 17, 2023 SYSTEM \$19,375.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arrold1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 15 Jan 17, 2023 SYSTEM (\$19,375.00) 16 Feb 2, SYSTEM \$19,375.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate Estimate Item Adjustment (0010) due to user arrold1 overridding Payment Estimate Item Adjustment (0010) due to user arrold1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 16 Feb 2, SYSTEM (\$19,375.00)



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0270	CONCRETE TRAFFIC BARRIER, TYPE	Material		18	Mar 2, 2023	SYSTEM	\$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		D			18	Mar 2, 2023	SYSTEM	(\$19,375.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0270 -	Total						\$0.00	
	0280	TEMPORARY TRAFFIC BARRIER, CONT.	Overrun	Overrun	13	Dec 16, 2022	SYSTEM	(\$9,371.46)	
		FURN/RE		Overrun - T	otal			(\$9,371.46)	
			Overrun - T	otal				(\$9,371.46)	
	0280 -	Total						(\$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, 2022	SYSTEM	(\$675.00)	
					14	Jan 3, 2023	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$675.00)	
					15	Jan 17, 2023	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	(\$675.00)	
					16	Feb 2, 2023	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	(\$675.00)	
					17	Feb 16, 2023	SYSTEM	\$675.00	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.
					17	Feb 16, 2023	SYSTEM	(\$675.00)	
					18	Mar 2, 2023	SYSTEM	\$675.00	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.
					18	Mar 2, 2023	SYSTEM	(\$675.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0320 -	Total						\$0.00	
	0330	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		13	Dec 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$1,600.00)	
					14	Jan 3, 2023	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user amold1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$1,600.00)	
					15	Jan 17, 2023	SYSTEM	\$1,600.00	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.
					15	Jan 17, 2023	SYSTEM	(\$1,600.00)	
					16	Feb 2, 2023	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Feb 2,	SYSTEM	(\$1,600.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
		·	Туре	Adjustment Type	Number	Date	Ву			
J6S3404	0330	PREF THERMO	Material			2023				
		PVMT MARK, 24 IN YELLOW			17	Feb 16, 2023	SYSTEM	\$1,600.00	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.	
					17	Feb 16, 2023	SYSTEM	(\$1,600.00)		
					18	Mar 2, 2023	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					18	Mar 2, 2023	SYSTEM	(\$1,600.00)	·	
				- Total				\$0.00		
			Material - To	otal				\$0.00		
			Overrun	Overrun	13	Dec 16, 2022	SYSTEM	(\$550.00)		
				Overrun - T	otal			(\$550.00)		
			Overrun - T	otal				(\$550.00)		
	0330 -	Total						(\$550.00)		
	0340	PREF THERMO PVMT MARK, LT/RT ARROW	Material		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 Exception 46 on the current Payment Estimate.	
					13	Dec 16, 2022	SYSTEM	(\$1,680.00)		
					14	Jan 3, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material 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)		
					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)		
					18	Mar 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					18	Mar 2, 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.	
		WAKKING			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,	SYSTEM	(\$180.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0350	4 IN. WHITE WATERBORNE	Material			2022			
		PAVEMENT MARKING			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 - T	otal				\$0.00	
	0350 -	· Total						\$0.00	
	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.
		WARRING			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	Overrun	Overrun	1	Jun 16, 2022	SYSTEM	(\$398.00)	
		REMOVAL			13	Dec 16, 2022	SYSTEM	(\$1,160.00)	
				Overrun - T	otal			(\$1,558.00)	
			Overrun - T	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)	
					13		SYSTEM	(\$3,000.00)	
						2022 Jan 3,			Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment
					14	2022 Jan 3, 2023 Jan 3,	SYSTEM	\$3,000.00	Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment
					14	Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM	\$3,000.00	Estimate Exception 59 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment
					14 14 15	Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM	\$3,000.00 (\$3,000.00) \$3,000.00	Estimate Exception 59 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment
					14 14 15	2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM	\$3,000.00 (\$3,000.00) \$3,000.00	Estimate Exception 59 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment
					14 14 15 15	2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00)	Estimate Exception 59 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3404	0410	15 IN. PIPE CULVERT GROUP C	Material		18	Mar 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					18	Mar 2, 2023	SYSTEM	(\$3,000.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0410 -	Total						\$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)		
					18	Mar 2, 2023	SYSTEM	\$552.05	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.	
					18	Mar 2, 2023	SYSTEM	(\$552.05)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0500 -	Total						\$0.00		
	0540	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	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)		
					13	Dec 16, 2022	SYSTEM	\$12,819.00	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.	
					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)		
					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.	
					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	otal				\$0.00		
	0540 -							\$0.00		
	0550	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		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.	
		COND)			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,	SYSTEM	\$4,643.06	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3404	0550	MGS BRIDGE APP. TRANS	Material			2023			Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		SEC (REG/NO CURB)			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)	
					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)	
					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)	
					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)	
					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 - To	otal				\$0.00	
	0560 -							\$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,	SYSTEM	(\$9,240.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3404	0580	MISC.	Material		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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	(\$9,240.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0580 -							\$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.
					13	Dec 16, 2022	SYSTEM	(\$10,510.00)	
					14	Jan 3, 2023	SYSTEM	\$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.
					14	Jan 3, 2023	SYSTEM	(\$10,510.00)	
					15	Jan 17, 2023	SYSTEM	\$10,510.00	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.
					15	Jan 17, 2023	SYSTEM	(\$10,510.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0590 -	Total						\$0.00	
	0600	MISC.	Material		12	Dec 2, 2022	SYSTEM	\$1,450.00	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.
					12	Dec 2, 2022	SYSTEM	(\$1,450.00)	
					13	Dec 16, 2022	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$4,350.00)	
					14	Jan 3, 2023	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment 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 - To	otal				\$0.00	
	0600 -							\$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,	SYSTEM	\$7,236.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0610	MISC.	Material			2023			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, 2023	SYSTEM	(\$7,236.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	12	Dec 2, 2022	SYSTEM	(\$1,494.00)	
				Overrun - T	otal			(\$1,494.00)	
			Overrun - T	otal				(\$1,494.00)	
	0610 -							(\$1,494.00)	
	0640	2 IN. PSST POST - 12 GA.	Material		13	Dec 16, 2022	SYSTEM	\$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.
					13	Dec 16, 2022	SYSTEM	(\$700.56)	
					14	Jan 3, 2023	SYSTEM	\$700.56	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.
					14	Jan 3, 2023	SYSTEM	(\$700.56)	
					15	Jan 17, 2023	SYSTEM	\$700.56	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.
					15	Jan 17, 2023	SYSTEM	(\$700.56)	
					16	Feb 2, 2023	SYSTEM	\$700.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	(\$700.56)	
					17	Feb 16, 2023	SYSTEM	\$700.56	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.
					17	Feb 16, 2023	SYSTEM	(\$700.56)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	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,	SYSTEM	\$983.76	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0650	POST ANCHOR FOR 2 IN. PSST -	Material			2023			Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
		12 GA.			17	Feb 16, 2023	SYSTEM	(\$983.76)	
				- Total				\$0.00	
			Material - To	otal				\$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	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)	
					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)	
					17	Feb 16, 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 53 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	(\$829.80)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0660 -	Total						\$0.00	
	0670	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		13	Dec 16, 2022	SYSTEM	\$794.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$794.16)	
					14	Jan 3, 2023	SYSTEM	\$794.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3404	0680	SH-FLAT SHEET	Material						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 - To	otal				\$0.00		
	0680 -	Total						\$0.00		
	0690	SHF-FLAT SHEET FLUORESCENT	Material		13	Dec 16, 2022	SYSTEM	\$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)	
					15	Jan 17, 2023	SYSTEM	\$502.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					15	Jan 17, 2023	SYSTEM	(\$502.53)		
					16	Feb 2, 2023	SYSTEM	\$502.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					16	Feb 2, 2023	SYSTEM	(\$502.53)		
					17	Feb 16, 2023	SYSTEM	\$502.53	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.	
					17	Feb 16, 2023	SYSTEM	(\$502.53)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0690 - 0700	Total MISC.	Material		13	Dec 16, 2022	SYSTEM	\$0.00 \$11,842.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					13	Dec 16, 2022	SYSTEM	(\$11,842.80)		
					14	Jan 3, 2023	SYSTEM	\$11,842.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					14	Jan 3, 2023	SYSTEM	(\$11,842.80)		
					15	Jan 17,	SYSTEM	\$11,842.80	This adjustment offsets the original system-generated Material Payment	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
104	0700	MISC.	Material			2023			Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.		
					15	Jan 17, 2023	SYSTEM	(\$11,842.80)			
					16	Feb 2, 2023	SYSTEM	\$11,842.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					16	Feb 2, 2023	SYSTEM	(\$11,842.80)			
					17	Feb 16, 2023	SYSTEM	\$11,842.80	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.		
					17	Feb 16, 2023	SYSTEM	(\$11,842.80)			
					18	Mar 2, 2023	SYSTEM	\$11,842.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user amold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					18	Mar 2, 2023	SYSTEM	(\$11,842.80)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0700 -							\$0.00			
	0730	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		11	Nov 16, 2022	SYSTEM	\$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
		,			11	Nov 16, 2022	SYSTEM	(\$94,950.00)			
					12	Dec 2, 2022	SYSTEM	\$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					12	Dec 2, 2022	SYSTEM	(\$94,950.00)			
					13	Dec 16, 2022	SYSTEM	\$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
								13	Dec 16, 2022	SYSTEM	(\$94,950.00)
					14	Jan 3, 2023	SYSTEM	\$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					14	Jan 3, 2023	SYSTEM	(\$94,950.00)			
					15	Jan 17, 2023	SYSTEM	\$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					15	Jan 17, 2023	SYSTEM	(\$94,950.00)			
					16	Feb 2, 2023	SYSTEM	\$94,950.00	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.		
					16	Feb 2, 2023	SYSTEM	(\$94,950.00)			
					17	Feb 16, 2023	SYSTEM	\$94,950.00	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.		
					17	Feb 16, 2023	SYSTEM	(\$94,950.00)			
					18	Mar 2, 2023	SYSTEM	\$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					18	Mar 2, 2023	SYSTEM	(\$94,950.00)			
				- 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	0740	MISC. FENCING	Material		12	Dec 2, 2022	SYSTEM	\$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$85,400.00)	
					13	Dec 16, 2022	SYSTEM	\$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$85,400.00)	
					14	Jan 3, 2023	SYSTEM	\$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$85,400.00)	
					15	Jan 17, 2023	SYSTEM	\$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	(\$85,400.00)	
					16	Feb 2, 2023	SYSTEM	\$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	(\$85,400.00)	
					17	Feb 16, 2023	SYSTEM	\$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	(\$85,400.00)	
					18	Mar 2, 2023	SYSTEM	\$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	(\$85,400.00)	
				- Total				\$0.00	
	0740 -	Total	Material - To	otal				\$0.00 \$0.00	
	0750	SLAB ON STEEL	Material		3	Jul 18, 2022	SYSTEM	\$27,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$27,030.00)	
					4	Aug 2, 2022	SYSTEM	\$102,765.00	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.
					4	Aug 2, 2022	SYSTEM	(\$102,765.00)	
					5	Aug 16, 2022	SYSTEM	\$285,090.00	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.
					5	Aug 16, 2022	SYSTEM	(\$285,090.00)	
					6	Sep 1, 2022	SYSTEM	\$447,321.00	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.
					6	Sep 1, 2022	SYSTEM	(\$447,321.00)	
					7	Sep 16, 2022	SYSTEM	\$474,402.00	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.
					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,	SYSTEM	(\$734,196.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3404	0750	SLAB ON STEEL	Material			2022			
					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)	
					18	Mar 2, 2023	SYSTEM	\$170,020.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	(\$170,020.23)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0750 -							\$0.00	
	0760	SIDEWALK (BRIDGES)	Material		12	Dec 2, 2022	SYSTEM	\$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, 2022	SYSTEM	(\$52,200.00)	
					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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0760	SIDEWALK (BRIDGES)	Material		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)	
					18	Mar 2, 2023	SYSTEM	\$20,435.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	(\$20,435.14)	
				- Total				\$0.00	
			Material - To Overrun	otal				\$0.00	
				Overrun	12	Dec 2, 2022	SYSTEM	(\$1,110.00)	
				Overrun - T	otal			(\$1,110.00)	
			Overrun - T	ıtal				(\$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
		CONSTRUCTION				2022			Estimate Exception 7 on the current Payment Estimate.
		CONSTRUCTION			10	Nov 2, 2022	SYSTEM	(\$46,690.00)	
		CONSTRUCTION			10	Nov 2,	SYSTEM	(\$46,690.00) \$116,840.00	
		CONSTRUCTION				Nov 2, 2022 Nov 16,			Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment
		CONSTRUCTION			11	Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM	\$116,840.00	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment
		CONSTRUCTION			11	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM	\$116,840.00 (\$116,840.00)	Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment
		CONSTRUCTION			11 11 12	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022	SYSTEM SYSTEM	\$116,840.00 (\$116,840.00) \$139,840.00	Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment
		CONSTRUCTION			11 11 12	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$116,840.00 (\$116,840.00) \$139,840.00 (\$139,840.00)	Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment
		CONSTRUCTION			11 11 12 12 13	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$116,840.00 (\$116,840.00) \$139,840.00 (\$139,840.00) \$139,840.00	Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment
		CONSTRUCTION			11 11 12 12 13 13 13	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$116,840.00 (\$116,840.00) \$139,840.00 (\$139,840.00) \$139,840.00	Estimate Exception 7 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment
		CONSTRUCTION			11	Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$116,840.00 (\$116,840.00) \$139,840.00 (\$139,840.00) \$139,840.00 (\$139,840.00)	Estimate Exception 7 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment
		CONSTRUCTION			11	Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$116,840.00 (\$116,840.00) \$139,840.00 (\$139,840.00) \$139,840.00 (\$139,840.00) (\$139,840.00)	Estimate Exception 7 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.
		CONSTRUCTION			11 11 12 12 13 13 14 14 15	Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023	SYSTEM	\$116,840.00 (\$116,840.00) \$139,840.00 (\$139,840.00) (\$139,840.00) \$139,840.00 (\$139,840.00)	Estimate Exception 7 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.
		CONSTRUCTION			11	Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM	\$116,840.00 (\$116,840.00) \$139,840.00 (\$139,840.00) \$139,840.00 (\$139,840.00) \$139,840.00 (\$139,840.00)	Estimate Exception 7 on the current Payment Estimate. 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. 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. 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. 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. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3404	0770	MISC.	Material						Estimate Exception 42 on the current Payment Estimate.	
		CONCRETE CONSTRUCTION			17	Feb 16, 2023	SYSTEM	(\$139,840.00)		
					18	Mar 2, 2023	SYSTEM	\$24,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					18	Mar 2, 2023	SYSTEM	(\$24,840.00)		
				- 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 - Total					\$0.00		
	0780 -	Total						\$0.00		
	0790	SUBSTRUCTURE REPAIR (UNFORMED)		al	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,	SYSTEM	\$5,928.00	This adjustment offsets the original system-generated Material Payment	



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
404	0790	SUBSTRUCTURE REPAIR	Material	Туре		2023			Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
		(UNFORMED)			14	Jan 3, 2023	SYSTEM	(\$5,928.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	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)	
					18	Mar 2, 2023	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	(\$11,410.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0810 -	Total						\$0.00	
	0930	SLAB ON STEEL			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)	
					18	Mar 2, 2023	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	(\$40,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0930 -	Total						\$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)	

Mar 4, 2023



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0960	SUBSTRUCTURE REPAIR (FORMED)		otal				\$0.00	
	0960 -	Total						\$0.00	
J6S3404	- Total						(\$22,556.80)		
Overall - Total								(\$22,556.80)	