\$39,839.61



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

Pay Estimate Created Date: April 3, 2023

Progress Estimate Number	Contract ID	220121-F10	Pay Period Start March 16, 202	3 Original Contract Amount \$6,570,000.00
20	Prime Contract	<b>or</b> Pace Construction (	Company, LLC Pay Period End April 1, 2023	
				Current Contract Amount \$6,619,567.07

Approval Date		By User
April 3, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	arnold1
April 4, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	BAUERD1
April 5, 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		54.19%

#### **Contract Informational Dates**

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	

Milestones

Contract Total Pay For Estimate No. 20			
	This Estimate	Previous	To Date
220121-F10			
Total Posted Items Pay	\$39,839.61	\$3,547,435.37	\$3,587,274.98
Gross Item Adjustments	\$24,313.46	(\$22,556.80)	\$1,756.66
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
		\$3,503,878.57	\$3,568,031.64
Contract Total Payable This Estimate:	\$64,153.07		

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3404	0750	7034212	SLAB ON STEEL	SQYD	\$510.000	31.9	\$16,269.00
	5001	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$157.500	3	\$472.50
	5002	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	EA	\$3,800.000	1	\$3,800.00
	5003	2169901	MISC.Removal of Extra Concrete at Abutment 4 Bearing Seats	LS	\$5,613.280	1	\$5,613.28
	5004	2169901	MISC.Removal of Existing Diaphragms at End Bents on Midland Bridge	LS	\$8,927.450	1	\$8,927.45
	5005	2169901	MISC.Removal of Existing Diaphragms at End Bents on Lackland Bridge	LS	\$4,757.380	1	\$4,757.38
Project J6S34	104 - Total						\$39,839.61

#### Contract Adjustments This Estimate

Overall - Total

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Revision 4/1/2020 Page 1 of 36



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

Pay Estimate Created Date: April 3, 2023

Progress Estimate Number 20 Contract ID 220121-F10 Pay Period Start March 16, 2023 Original Contract Amount \$6,570,000.00 Prime Contractor Pace Construction Company, LLC Pay Period End April 1, 2023 Net Change Order Amount \$49,567.07 Current Contract Amount \$6,619,567.07

Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.	Project Number
(\$1,723.96	\$91.70	-18.8			Material	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	0070	S3404
\$1,723.96	\$91.70	18.8	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		Material	CONCRETE PAVEMENT (8 IN. NON-REINF)	0070	
(\$6,525.00	\$75.00	-87			Material	CONCRETE GUTTER TYPE A	0160	
\$6,525.00	\$75.00	87	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		Material	CONCRETE GUTTER TYPE A	0160	
\$7,040.00	\$110.00	64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero).		Overrun	CONCRETE GUTTER TYPE B	0170	
(\$9,240.00	\$110.00	-84			Material	CONCRETE GUTTER TYPE B	0170	
\$9,240.00	\$110.00	84	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.		Material	CONCRETE GUTTER TYPE B	0170	
(\$2,000.00	\$2,000.00	-1			Material	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	0230	
\$2,000.00	\$2,000.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		Material	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	0230	
\$2,800.00	\$2,800.00	1	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2800.00000 - 2800.00000, 'is applied (if non-zero).		Overrun	MISC.	0260	
(\$19,375.00	\$125.00	-155			Material	CONCRETE TRAFFIC BARRIER, TYPE D	0270	
\$19,375.00	\$125.00	155	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		Material	CONCRETE TRAFFIC BARRIER, TYPE D	0270	
\$9,371.46	\$25.26	371	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.26000 - 25.26000, 'is applied (if non-zero).		Overrun	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0280	
\$550.00	\$25.00	22	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).		Overrun	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0330	
\$630.00	\$350.00	1.8	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is		Overrun	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	0340	

Revision 4/1/2020 Page 2 of 36



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

Pay Estimate Created Date: April 3, 2023

Progress Estimate Number 20 Contract ID 220121-F10 Pay Period Start March 16, 2023 Original Contract Amount \$6,570,000.00 Prime Contractor Pace Construction Company, LLC Pay Period End April 1, 2023 Net Change Order Amount \$49,567.07 Current Contract Amount \$6,619,567.07

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3404					applied (if non-zero).			
	0370	PAVEMENT MARKING REMOVAL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).	659	\$2.00	\$1,318.00
	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 (0014) 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 (0015) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	181	\$3.05	\$552.05
	0610	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).	83	\$18.00	\$1,494.00
	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 (0016) 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 (0017) 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			-98.64	\$510.00	(\$50,306.40)
	0750	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	98.64	\$510.00	\$50,306.40
	0760	SIDEWALK (BRIDGES)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).	74	\$15.00	\$1,110.00
	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 (0019) 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 (0020) due to user arnold1	100	\$400.00	\$40,000.00

Revision 4/1/2020 Page 3 of 36



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

Pay Estimate Created Date: April 3, 2023

Progress Estimate Number	Contract ID	220121-F10	Pay Period Start March 16, 202	3 Original Contract Amount \$6,570,000.00
20	Prime Contract	or Pace Construction	Company, LLC Pay Period End April 1, 2023	Net Change Order Amount \$49,567.07
20				Current Contract Amount \$6,619,567.07

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3404					overridding Payment Estimate Exception 16 on the current Payment Estimate.			
	5002	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material			-1	\$3,800.00	(\$3,800.00)
	5002	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1	\$3,800.00	\$3,800.00
Total								\$24,313.46

Revision 4/1/2020 Page 4 of 36



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

	Contract Project Information										
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J6S3404	FAS S502(033)	2 Bridge replacements	Lackland, Midland	ST LOUIS	on Lackland Road & N	/Ildland Blvd over I-170					
Γotals by J	Job Number	'S									
J6S3404		l Item Pay Item Adjustmen	nts Gross Item	ı Pay	This Estimate \$39,839.61 \$24,313.46 <b>\$64,153.07</b>	Previous \$3,547,435.37 (\$22,556.80) \$3,524,878.57	To Date \$3,587,274.98 \$1,756.66 \$3,589,031.64				
	Incentive Disincentive Liquidated Damages Other Contract Adjustments		\$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						

Revision 4/1/2020 Page 5 of 36



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

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

Contraction Type Insufficient Material Proposal ASSAULT (in Position 18). Project Name Live Notice (1971) Materials for 100 relation 18 and 1971 (1974) Materials for 100 relation 18 and 1974 (1974) Materials for 100 relation 18 and 1974 (1974) Materials for 100 relation 1974 (1974) Mater	Exceptions (Discrepancies) This Estimate Period			
Nomes (CD), Materials Set S0010188, Majerial (S0010CPAC)—Concrete, Preview Contrador mix or COLA, Monophine of Materials Project (S0010TA), Control of the Project (S0010TA), Control of the Project (S0010TA), Control of the Project (S0010TA), Control of	Exceptions / Discrepencies	Explanation		Status
Number 2070, Material Set 500001 1970 (1970 (1970 1970 1970 1970 1970 1970 1970 1970	Number 0070, Material Set 502110896, Material 0501CCPAQCQA - Concrete, Payment contractor mix		arnold1	Overridden
Number 0710. Material Set 5010 11 11 1408. Material (10 SMACRE). Get - Underdind Consequent DE C (10 Comm), Acceptance Action Centers (10 Material Set 10 SMACRE). Assignment Action Centers (10 Material Materials Project J SSMACR). Rem 697803. Polyect them Life Harden Life Entire Materials (10 Materials). Polyect J SSMACRE, Life Materials (10 Materials). Assignment Action Centers (10 Materials). Report J SSMACRE, Life Materials (10 Materials). Polyect J SSMACRE, Life Materials (10 Materials).	Number 0730, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,		arnold1	Overridden
Namber Of M, Material Set 6070400. Material 1045/BMOPE A Most promitives from Force Faster of Mee  Februare Exception Type Insufficient Materials: Project 185344, fitten 6070414. Project Item Line  Action Genetic 607016. As it is unforted.  Februare Exception Type Insufficient Materials: Project 185344, fitten 607044. Project Item Line  Februare Exception Type Insufficient Materials: Project 185344, fitten 607044. Project Item Line  Annuber Of 100, Material as 6 6070140. As item 1007041. Project Item Line  Februare Exception Type Insufficient Materials: Project 185345. Item 607044. Project Item Line  Number Of 100, Material as 6 6070140. Material 6070102. As conceived in the State of 100704. As item 100704. Project Item Line  Number Of 100, Material as 6 60701408. Material 6070102. As conceived in the State of 100704. Material 60701028. Material 60701028. As conceived in the State of 100704. Project Item Line  Number Of 100, Material as 6 60701408. Material 60701028. As conceived in the State of 1007048. Material 60701028. As conceived in the State of 1007048. Material 60701028. Material 6070478. Project Item Line  Number 5070, Material 5 64 10070108. Material 60701028. Material 6070478. Project Item Line  Number 5070, Material 5 64 10070108. Material 6070478. Project Item Line  Acceptance Action Genetic 016107817C is insufficient.  Acceptance Action Genetic 016107817C in similarities. Project 1853404, Item 61 17101. Project Item Line  Number 5070, Materials 5 64 16701108. Material 6070678C in insufficient.  Acceptance Action Genetic 01610767CV is insufficient.  Acceptance Action Genetic 01610767CV is insufficient.  External Exception Type Insufficient Materials: Project 1853404, Item 61 17101. Project Item Line  Number 5070, Materials 5 64 17511008. Materials 10704618C in 1070478. Project Item Line  Number 5070, Materials 5 64 17511008. Material 10704618C in 1070478. Project Item Line  Number 5070, Materials 5 64 17511008. Materials 10704618C in 1070478. Project Item Line  Number 5070, Materials 5 64 17511008.	Number 0730, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE		arnold1	Overridden
Number 1016, Material Set 6001015. As i sufficient.  Editimate Exception Type: Insufficient Materials: Project 3853404, Hem 601041, Project Item Line Action Genetic 6001015. As i sufficient.  Editimate Exception Type: Insufficient Materials: Project 3853404, Hem 6010412, Project Item Line Action Genetic 60010016. As insufficient.  Editimate Exception Type: Insufficient Materials: Project 3853404, Hem 601042, Project Item Line Action Genetic 60010016. As insufficient.  Editimate Exception Type: Insufficient Materials: Project 3853404, Hem 610142, Project Item Line Number 2017, Materials Set 600104280, Material 10384555PH2/4315 - Painforcing Steel No. 4M13 or MODOT Materials to eliminate this exception.  MODOT Materials to eliminate this exception MODOT Materials to eliminate this exception.  MODOT Materials to eliminate this exception MODOT Materials to eliminate this exception MODOT Materials to eliminate this exception.  Acceptance Action Genetic 6001017 project Item Line Number 2012, Materials Set 6001017 project Item Line Number 2012, Materials Set 6001107 project Item Line Number 2012, Materials Set 61001107 project Item Line Number 2012, Materials Set 6001107 project Item Line Number 2012, Materials Set 6101107 project Item Li	Number 0740, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc		arnold1	Overridden
Number 0195, Material Set 600101496, Material SPERSEPRIA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853404, Item 6001142, Project Item Line Number 0175, Materials Set 600101286, Material 10510126. Project Item Line Number 0170, Materials Set 600101286, Material 10510126. Project Item Line Number 0170, Material Set 600101286, Material Set 700101286, Materi	Number 0160, Material Set 609104196, Material 0501CCBA - Concrete, Class B w/Air, Acceptance		arnold1	Overridden
Number 0770, Material Set 600104296, Material 60010CB2A - Concrete, Class B w/kir, Acceptance Action Generic 0010CB2A is insufficient. Project, J983404, Item 6001042, Project Item Line Number 0770, Material 184 6001014296, Auterial 100368012942434731 - Reinforcing Steel No. 44413 Gr Oliver 1940 (Auterial 1940) Auterial 100368012942434731 - Reinforcing Steel No. 44413 Gr Oliver 1940 (Auterial 1940) Auterial 100368012942434731 - Reinforcing Steel No. 44413 Gr Oliver 1940 (Auterial 1940) Auterial 1940 (Auterial 19	Number 0160, Material Set 609104196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr		arnold1	Overridden
Number 0170, Material's Set 609104208, Material 058RSDFPL42M13 - Reinforcing Sisel No. 4M13 GF 0M2002, Material Set 10201408, Material Se	Number 0170, Material Set 609104296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance		arnold1	Overridden
Number 9002, Material Set of 12/201496, Material 9016TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0618TMT (is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853404, Item 6141121, Project Item Line Number 2020, Material 91614TCV is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853404, Item 6173100, Project Item Line Number 2020, Material 91614TCV is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853404, Item 6173100, Project Item Line Number 2020, Material 5010CGB1 A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853404, Item 6173100, Project Item Line Number 2020, Material 5010CGB1 A: Insufficient.  Estimate Exception Type: Insufficient Materials: Project J853404, Item 6173100, Project Item Line Number 2020, Material 5010CGB1 A: Insufficient.  Estimate Exception Type: Insufficient Materials: Project J853404, Item 6173100, Project Item Line Number 2020, Material 5010CGB, Material 1056DE: Delineators, Acceptance Action Generic T005FACCNS. CA: Natural Sand for Coro Class A Acceptance Action Generic T005FACCNS. CA: Natural Sand for Coro Class A Acceptance Action Generic T005FACCNS. CA: Natural Sand for Coro Class A Acceptance Action Generic T005FACCNS. CA: Natural Sand for Coro Class A Acceptance Action Generic Topic Insufficient Materials: Project J853404, Item 7034212, Project Item Line Number 6930, Material 5010CGB/MAD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853404, Item 7034212, Project Item Line Number 6930, Material 5010CGB/MAD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853404, Item 7034212, Project Item Line Number 6930, Material 5010CGB/MAD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853404, Item 7034212, Project Item Line Number 6930, Material 5010CGB/MAD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853404, Item 7034212, Project Item Line Number 69	Number 0170, Material Set 609104296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr		arnold1	Overridden
Number 0230, Material Set 614112196, Material 0614DFGTCV - Curved Yane Grate and Frame, Acceptance Action Generic 0615DFCTVs in sufficient.  Estimate Exception Type: Insufficient Materials: Project J683404, Item 6173100, Project Item Line Number 0270, Material Set 617310086, Material 1051C081 A. Standard Materials: Project J683404, Item 6173100, Project Item Line Number 0270, Material Set 617310086, Material 1057MDBEC6 10 - Dowel Bar Epoxy Ctd Gr60 1"  @ Acceptance Action Generic (5610 Cost I A. Standard Set 617310086, Material 1057MDBEC6 10 - Dowel Bar Epoxy Ctd Gr60 1"  @ Acceptance Action Generic (5610 Final Materials: Project J683404, Item 713100, Project Item Line Number 0270, Material Set 617310086, Material 1056DE - Delineators, Acceptance Action Generic (5650 Es Insufficient)  Estimate Exception Type: Insufficient Materials: Project J683404, Item 7034122, Project Item Line Number 0200, Material Set 70341236, Material 1056DE - Acceptance Action Generic (5650 Es Insufficient)  Estimate Exception Type: Insufficient Materials: Project J683404, Item 7034212, Project Item Line Number 0200, Material Set 70341236, Material 1056DE - Delineators, Acceptance Action Generic (5650 Es) Material (5	Number 5002, Material Set 612201496, Material 0616TMTC - Temporary Traffic Control Devices,		arnold1	Overridden
Number 0270. Material Set 617310966, Material OSCOER1 A is insufficient.  Editimate Exception Type: Insufficient Materials: Project J6S3404, Item 6173100, Project Item Line Number 0270. Material Set 61731096, Material Set 713096, Material Set 70342126, Material Set 703432126, Material Set 703432126, Material Set 703432126, Material Set 7034326, Material Set 7034326, Material Set 7034326, Material Set 70343	Number 0230, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame,		arnold1	Overridden
Number 0270, Material Set 617310096, Material 1057MDBEC0.10 - Dowel Bar Epoxy Cld Gr60 1*  @. Acceptance Action Generic RefrictoringMise is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853404, Item 6173100, Project Item Line Number 0270, Material Set 17310096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853404, Item 7034212, Project Item Line Number 0930, Material Set 703421296, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853404, Item 7034212, Project Item Line Number 0930, Material Set 703421296, Material 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853404, Item 7034212, Project Item Line Number 0930, Material Set 703421296, Material 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 0501CDDD Pytholic North Materials: Project J853404, Item 7034212, Project Item Line Number 0930, Material Set 703421296, Material 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853404, Item 7034212, Project Item Line Number 0750, Material Set 703421296, Material 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853404, Item 703440, Project Item Line Number 0750, Material Set 703421296, Material 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FaCONS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853404, Ite	Number 0270, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance		arnold1	Overridden
Number 0270, Material Set 617310996, Material 1085DE - Delineators, Acceptance Action Generic Dis5DE is insufficient. Materials: Project J8S3404, Item 7034212, Project Item Line Number 0303, Material Set 703421296, Material 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. Insufficient Materials: Project J8S3404, Item 7034212, Project Item Line Number 0303, Material Set 703421296, Material 100510, CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510, CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J8S3404, Item 7034212, Project Item Line Number 0303, Material Set 703421296, Material 100510, CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J8S3404, Item 7034212, Project Item Line Number 0305, Material Set 703421296, Material 50510CSE/MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 100510, CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J8S3404, Item 7034212, Project Item Line Number 0750, Material Set 703421296, Material 100516, CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510, CPCMLD in insufficient.  Estimate Exception Type: Insufficient Materials: Project J8S3404, Item 7034212, Project Item Line Number 0750, Material Set 703421296, Material 100510, CPCMLD in insufficient.  Estimate Exception Type: Insufficient Materials: Project J8S3404, Item 7034430, Project Item Line Number 0750, Material Set 703421296, Material 100510, CPCMLD in insufficient.  Estimate Exception Type: Insufficient Materials: Project J8S3404, Item 7034430, Project Item Line Number 0750, Material Set 703421296, Material 100510, CPCMLD in insufficient.  Estimate Exception Type: Insufficient Materials: Project J8S3404, Item 7034430, Project Item Line Number 0760, Material Set 7034908, Material 100510, CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510, CPCMLD in insufficient.  Estimate Exception Type: Insufficient Materials: Project	Number 0270, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"		arnold1	Overridden
Number 0730, Material Set 703421296, Material 1005FACCNS. CA Insufficient Materials: Project J8S3404, Item 7034212, Project Item Line Number 0730, Material Set 703421296, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J8S3404, Item 7034212, Project Item Line Number 0750, Material Set 703421296, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J8S3404, Item 7034212, Project Item Line Number 0750, Material Set 703421296, Material 100510.CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J8S3404, Item 7034212, Project Item Line Number 0750, Material Set 703421296, Material 100510.CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J8S3404, Item 7034212, Project Item Line Number 0750, Material Set 703421296, Material 100510.CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J8S3404, Item 7034430, Project Item Line Number 0750, Material Set 703421296, Material 100510.CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J8S3404, Item 7034430, Project Item Line Number 0760, Material Set 703443096, Material 100510.CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J8S3404, Item 7034430, Project Item Line Number 0760, Material Set 703443096, Material 100510.CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J8S3404, Item 7039903, Project Item Line Number 0760, Material Set 703443096, Material 100510.CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J8S3404, Item 7039903, Project Item Line Number 0770, Material Set 703440399, Material 100510.CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J8S3404, Item 7039903, Project Item Line Number 0	Number 0270, Material Set 617310096, Material 1065DE - Delineators, Acceptance Action Generic		arnold1	Overridden
Number 0930, Material Set 703421286, Material 100510.CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project Is6S3404, Item 7034212, Project Item Line Number 0760, Material Set 703421286, Material 05010CB2MDA is insufficient.  Estimate Exception Type: Insufficient Materials: Project Is6S3404, Item 7034212, Project Item Line Number 0750, Material Set 703421286, Material 05010CB2MDA is insufficient.  Estimate Exception Type: Insufficient Materials: Project Is6S3404, Item 7034212, Project Item Line Number 0750, Material Set 703421286, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Insufficient Materials: Project Is6S3404, Item 7034212, Project Item Line Number 0750, Material Set 703421286, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Insufficient Materials: Project Is6S3404, Item 7034212, Project Item Line Number 0750, Material Set 703421286, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Insufficient Materials: Project Is6S3404, Item 7034430, Project Item Line Number 0760, Material Set 703443096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034430, Project Item Line Number 0760, Material Set 703443096, Material 1005FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca in simulficient.  Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7039903, Project Item Line Number 0760, Material Set 7039903, Material 1005FACCNS. Ca - Natural Sand for Conc Class B - WAir, Acceptance Action Generic 1005FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca - Natural Sand for Conc Class B - WAir, Acceptance Action Generic 1005FACCNS. Ca - Natural Sand for Conc Class	Number 0930, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A,		arnold1	Overridden
Number 0930, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034212, Project Item Line Number 0750, Material Set 703421296, Material 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034212, Project Item Line Number 0750, Material Set 703421296, Material 1005FACCNSCA is insufficient.  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 - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034430, Project Item Line Number 0760, Material Set 703443096, Material 1055FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034930, Project Item Line Number 0760, Material Set 703990, Material S	Number 0930, Material Set 703421296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		arnold1	Overridden
Number 0750, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Setimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034903, Project Item Line Number 0770, Material Set 7034903903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Setimate 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Setimate Exception Type: Insufficient Materials: Project J6S3404, Item 7039903, Project Item Line Number 0770, Material Set 7034903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Setimate 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.  Setimate 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.  Setimate 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 - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Setimate 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 - PCCP or Masonry 1" Max	Number 0930, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air,		arnold1	Overridden
Number 0750, Material Set 703421296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  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.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7039903, Project Item Line Number 0770, Material Set 7039903, Material 0501CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7039903, Project Item Line Number 0770, Material Set 7039903, Material 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7039903, Project Item Line Number 0770, Material Set 7039903, Material 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7039903, Project Item Line Number 0770, Material Set 7039903, Material 100556, CCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 100557ACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7039903, Project Item Line Number 0770, Material Set 7039903, Material 100557ACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7039903, Project Item Line Number 0770, Material Set 7039903,	Number 0750, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A,	MoDOT Materials and QC to determine if more testing is	arnold1	Overridden
Number 0760, Material Set 703443096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  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.  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.  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.  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.  AWP calling for more testing of this item. Working with MoDOT Materials to correct the number of tests required which will eliminate this exception.  AWP calling for more testing of this item. Working with MoDOT Materials and QC to determine if more testing is needed.  AWP calling for more testing of this item. Working with MoDOT Materials and QC to determine if more testing is needed.  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.  Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7071000, Project Item Line Awaiting certifications from contractor on this item to generate arnold Overridden	Number 0750, Material Set 703421296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	MoDOT Materials and QC to determine if more testing is	arnold1	Overridden
Number 0760, Material Set 703443096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7039903, Project Item Line Number 0770, Material Set 7039903, Material 10501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7039903, Project Item Line Number 0770, Material Set 7039903, Material 100510CPCMLD is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7071000, Project Item Line Number 0770, Material Set 7039903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7071000, Project Item Line Awaiting certifications from contractor on this item to generate arnold1 Overridden	Number 0760, Material Set 703443096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	MoDOT Materials and QC to determine if more testing is	arnold1	Overridden
Number 0770, Material Set 7039903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  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.  AWP calling for more testing of this item. Working with MoDOT Materials and QC to determine if more testing is needed.  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.  Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7071000, Project Item Line Awaiting certifications from contractor on this item to generate arnold1 Overridden	Number 0760, Material Set 703443096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	MoDOT Materials and QC to determine if more testing is	arnold1	Overridden
Number 0770, Material Set 7039903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  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.  Awaiting certifications from contractor on this item to generate arnold1 Overridden  Awaiting certifications from contractor on this item to generate arnold1 Overridden	Number 0770, Material Set 7039903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	MoDOT Materials to correct the number of tests required	arnold1	Overridden
Number 0770, Material Set 7039903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  MoDOT Materials and QC to determine if more testing is needed.  Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7071000, Project Item Line  Awaiting certifications from contractor on this item to generate arnold1 Overridden	Number 0770, Material Set 7039903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	MoDOT Materials and QC to determine if more testing is	arnold1	Overridden
	Number 0770, Material Set 7039903, Material 1005FACCNSCA - Natural Sand for Conc Class A,	MoDOT Materials and QC to determine if more testing is	arnold1	Overridden
			arnold1	Overridden

Revision 4/1/2020 Page 6 of 36



#### 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.	This line item should have no material requirements. Working with MoDOT Materials to correct this exception.	arnold1	Overridden
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 0060, Contract Line Item Number 0060, Item 4071005, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged

Revision 4/1/2020 Page 7 of 36



# 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	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.45	\$60,000.00	\$27,000.0				
		0001	0020	2063000	CLASS 3 EXCAVATION	71.00	0.00	71.00	CUYD	26.00	\$21.00	\$546.00				
		0001	0030	2072000	LINEAR GRADING CLASS 2	1.50	0.00	1.50	STA	1.50	\$5,650.00	\$8,475.00				
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,661.00	0.00	1,661.00	SQYD	965.00	\$13.50	\$13,027.50				
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	50.00	0.00	50.00	TONS	32.00	\$281.00	\$8,992.0				
		0001	0060	4071005	TACK COAT	23.00	0.00	23.00	GAL	25.00	\$25.00	\$625.00				
		0001	0070	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	87.70	0.00	87.70	SQYD	18.80	\$91.70	\$1,723.9				
		0001	0800	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,519.80	0.00	1,519.80	SQYD	933.20	\$75.80	\$70,736.50				
		0001	0090	6071012A	CHAIN-LINK FENCE (60 IN.)	559.00	0.00	559.00	LF	0.00	\$48.99	\$0.00				
		0001	0100	6081012	TRUNCATED DOMES	110.00	0.00	110.00	SQFT	30.00	\$31.00	\$930.0				
		0001	0110	6083006	6 IN. CONCRETE MEDIAN STRIP	1.90	0.00	1.90	SQYD	0.00	\$192.10	\$0.0				
		0001	0120	6085007	PAVED APPROACH, 7 IN.	30.20	0.00	30.20	SQYD	0.00	\$93.35	\$0.00				
		0001	0130	6089902	MISC.CONCRETE CURB RAMP	6.00	0.00	6.00	EA	2.00	\$2,788.00	\$5,576.00				
		0001	0140	6089905	MISC.CONCRETE SIDEWALK, 6 IN.	106.20	0.00	106.20	SQYD	69.80	\$94.00	\$6,561.2				
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	23.00	0.00	23.00	) LF	23.00	\$40.00	\$920.00				
		0001	0160	6091041	CONCRETE GUTTER TYPE A	168.00	0.00	168.00	LF	87.00	\$75.00	\$6,525.00				
		0001	0170	6091042	CONCRETE GUTTER TYPE B	20.00	64.00	84.00	LF	84.00	\$110.00	\$9,240.0				
		0001	0180	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	297.00	0.00	297.00	LF	198.00	\$29.25	\$5,791.50				
		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 025	0001	0001	0001	0001	0250	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$400,000.00	\$300,000.0
			0260	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	10.00	1.00	00 11.00	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	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	663.00	421.00	1,084.00	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		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. WHITE	92.00	0.00	92.00	LF	0.00	\$6.50	\$0.0				
		0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	40.00	0.00	40.00	LF	27.00	\$25.00	\$675.0				
		0001	0330	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	42.00	22.00	64.00	LF	64.00	\$25.00	\$1,600.0				
		0001	0340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	3.00	6.00	EA	4.80	\$350.00	\$1,680.0				
		0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,245.00	0.00	2,245.00	LF	1,487.00	\$0.75	\$1,115.2				
		0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,172.00	0.00	2,172.00	LF	1,825.00	\$0.75	\$1,368.7				
		0001	0370	6207001	PAVEMENT MARKING REMOVAL	120.00	659.00	779.00	LF	899.00	\$2.00	\$1,798.0				
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	454.00	0.00	454.00	SQYD	129.00	\$25.00	\$3,225.0				
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.85	\$7,100.00	\$6,035.0				
		0001         0390         6274000         CONTRACTOR FURNISHED SURVEYING AND STAKING           0001         0400         7250312A         12 IN. PIPE GROUP B	14.00	0.00	14.00	LF	0.00	\$70.00	\$0.0							
		0001	0410	7250415	15 IN. PIPE GROUP C	40.00	0.00	40.00	LF	40.00	\$75.00	\$3,000.0				
		0001 0420 7310048 PRECAST CONCRETE MANHOLE - 48 IN.					0.00	10.00	FT	5.00	\$250.00	\$1,250.0				
		0001	0430	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	10.00	0.00	8.00	FT	3.00	\$400.00	\$1,200.0				

Page 8 of 36 Revision 4/1/2020



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

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

Contract	Project	Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Category	No.	Code	Description	Quantity	Change Order	Current Quantity	Offic	Posted Approved Qty	Office Frice	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	\$0.0
		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	1.00	\$29,325.38	\$29,325.3
		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	83.00	402.00	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.		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	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	2,638.00	\$510.00	\$1,345,380.0
		0070	0760 7034430 SIDEWALK (BRIDGES)		SIDEWALK (BRIDGES)	3,406.00	74.00	3,480.00	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	482.60	\$152.00	\$73,355.2
		0070	0800	7040110	110 EPOXY PRESSURE INJECTING		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	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
					FINISH FIELD COAT (SYSTEM G)	3,600.00	0.00	3,600.00	SQFT	0.00	\$2.00	\$0.0

Revision 4/1/2020 Page 9 of 36



# 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 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)
21-F10	J6S3404	0070	0880	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	1.80	\$2,000.00	\$3,600.0
		0071	0890	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	32.00	0.00	32.00	SQFT	32.00	\$515.00	\$16,480.0
		0071	0900	2162500	REMOVAL OF EXISTING BRIDGE DECK	20,712.00	0.00	20,712.00	SQFT	20,712.00	\$7.00	\$144,984.0
		0071	0910	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	221.00	0.00	221.00	SQYD	0.00	\$200.00	\$0.0
		0071	0920	6079903	MISC. (60 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	752.00	0.00	752.00	LF	0.00	\$155.00	\$0.0
		0071	0930	7034212	SLAB ON STEEL	1,959.00	0.00	1,959.00	SQYD	100.00	\$400.00	\$40,000.
		0071	0940	7034430	SIDEWALK (BRIDGES)	4,741.00	0.00	4,741.00	SQFT	0.00	\$14.00	\$0.
		0071	0950	7039903	MISC.MODIFIED BARRIER CURB	790.00	0.00	790.00	LF	0.00	\$190.00	\$0.
		0071	0960	7040101	SUBSTRUCTURE REPAIR (FORMED)	270.00	0.00	270.00	SQFT	95.30	\$168.00	\$16,010.
		0071	0970	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	125.00	0.00	125.00	SQFT	118.00	\$152.00	\$17,936.
		0071	0980	7040110	EPOXY PRESSURE INJECTING	75.00	0.00	75.00	LF	0.00	\$70.00	\$0.
		0071	0990	7040164	FIBER REINFORCED POLYMER WRAP	610.00	0.00	610.00	SF	0.00	\$55.00	\$0.
		0071	1000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0
		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
		0071	1020	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	0.00	\$700.00	\$0
		0071	1030	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	24,400.00	0.00	24,400.00	SQFT	0.00	\$20.00	\$0.
		0071	1040	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	24,400.00	0.00	24,400.00	SQFT	0.00	\$2.00	\$0
		0071	1050	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	27,300.00	0.00	27,300.00	SQFT	0.00	\$2.00	\$0
		0071	1060	7125370A	FINISH FIELD COAT (SYSTEM G)	5,000.00	0.00	5,000.00	SQFT	0.00	\$2.00	\$0
		0071	1065	7129901	MISC.RECONFIGURE EXISTING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000
		0071	1080	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0
		0071	1090	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$6,000.00	\$36,000
		0001	5001	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	3.00	3.00	EA	3.00	\$157.50	\$472
		0001	5002	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	0.00	1.00	1.00	EA	1.00	\$3,800.00	\$3,800
		0070	5003	2169901	MISC.Removal of Extra Concrete at Abutment 4 Bearing Seats	0.00	1.00	1.00	LS	1.00	\$5,613.28	\$5,613
		0071	5004	2169901	MISC Removal of Existing Diaphragms at End Bents on Midland Bridge	0.00	1.00	1.00	LS	1.00	\$8,927.45	\$8,927
		0071	5005	2169901	MISC.Removal of Existing Diaphragms at End Bents on Lackland Bridge	0.00	1.00	1.00	LS	1.00	\$4,757.38	\$4,757
	Project J	6S3404 - To	otal Value	Posted to D	ate as of Report Generated Date							\$3,587,274.
21-F10 Ove	rall - Total	Value Post	ed to Da	te as of Repo	ort Generated Date							\$3,587,274

Revision 4/1/2020 Page 10 of 36



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0750	7034212	SLAB ON STEEL	3/29/23	3/30/23	31.90	SQYD	Bridge Deck	0				Sealing
5001	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3/29/23	3/30/23	3.00	EA	Midland	0				
5002	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	3/29/23	3/30/23	1.00	EA	I-170 SB at Lackland	0				
5003	2169901	MISC. REMOVALS	3/29/23	3/30/23	1.00	LS	Midland Bridge Bent 4	0				
5004	2169901	MISC. REMOVALS	3/29/23	3/30/23	1.00	LS	Midland Bents 1 and 4	0				
5005	2169901	MISC. REMOVALS	3/29/23	3/30/23	1.00	LS	Lackland Bents 1 and 5	0				

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

Revision 4/1/2020 Page 11 of 36



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
TACK COAT   Material     12					- Total	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	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3404	0070	IN. NON-REINF)	Material						Estimate Exception 4 on the current Payment Estimate.																			
					12	Dec 2, 2022	SYSTEM	(\$1,723.96)																				
					13	Dec 16, 2022	SYSTEM	\$1,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					13	Dec 16, 2022	SYSTEM	(\$1,723.96)																				
					14	Jan 3, 2023	SYSTEM	\$1,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					14	Jan 3, 2023	SYSTEM	(\$1,723.96)																				
					15	Jan 17, 2023	SYSTEM	\$1,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					15	Jan 17, 2023	SYSTEM	(\$1,723.96)																				
					16	Feb 2, 2023	SYSTEM	\$1,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
										16	Feb 2, 2023	SYSTEM	(\$1,723.96)															
					17	Feb 16, 2023	SYSTEM	\$1,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
																		17	Feb 16, 2023	SYSTEM	(\$1,723.96)							
						19	Mar 16, 2023	SYSTEM	\$1,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					19	Mar 16, 2023	SYSTEM	(\$1,723.96)																				
					20	Apr 3, 2023	SYSTEM	\$1,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					20	Apr 3, 2023	SYSTEM	(\$1,723.96)																				
				- Total				\$0.00																				
			Material - To	otal				\$0.00																				
			Price FUEL		12	Dec 2, 2022	SYSTEM	\$20.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
				- Total				\$20.30																				
	0070 -	Total	Price FUEL	- I otal				\$20.30																				
	0070 -	I Olai			Price FUEL  Material								Material	Material			Material	Material	Material								620 20	
	0800	CONCRETE PAVEMENT (9 1/2 IN. NON-	Material		11	Nov 16, 2022	SYSTEM	\$20.30 \$11,498.86	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.																			
	0080	PAVEMENT (9	Material		11		SYSTEM		Estimate Item Adjustment (0003) due to user arnold1 overridding Payment																			
	0080	PAVEMENT (9 1/2 IN. NON-	Material			2022 Nov 16,		\$11,498.86	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment																			
	0800	PAVEMENT (9 1/2 IN. NON-	Material		11	2022 Nov 16, 2022 Dec 2,	SYSTEM	\$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																			
	0080	PAVEMENT (9 1/2 IN. NON-	Material		11 12	2022 Nov 16, 2022 Dec 2, 2022	SYSTEM SYSTEM	\$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																			
	0080	PAVEMENT (9 1/2 IN. NON-	Material		11 12 12	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	\$11,498.86 (\$11,498.86) \$70,736.56 (\$70,736.56)	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment																			
	0080	PAVEMENT (9 1/2 IN. NON-	Material		11 12 12 13	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$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																			



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
3404	0800	CONCRETE PAVEMENT (9 1/2 IN. NON-	Material		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.									
		REINF,			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 arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					16	Feb 2, 2023	SYSTEM	(\$70,736.56)										
					17	Feb 16, 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.									
					17	Feb 16, 2023	SYSTEM	(\$70,736.56)										
					19	Mar 16, 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 2 on the current Payment Estimate.									
					19	Mar 16, 2023	SYSTEM	(\$70,736.56)										
				- Total				\$0.00										
			Material - T	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		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
					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 - T	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.									



				2.1																	
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3404	0130	MISC. CONCRETE	Material		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.												
					17	Feb 16, 2023	SYSTEM	(\$5,576.00)													
				- Total				\$0.00													
			Material - To	otal				\$0.00													
	0130 -	· Total						\$0.00													
	0140	MISC. CONCRETE	Material		12	Dec 2, 2022	SYSTEM	\$3,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					12	Dec 2, 2022	SYSTEM	(\$3,102.00)													
					13	Dec 16, 2022	SYSTEM	\$6,561.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
							13	Dec 16, 2022	SYSTEM	(\$6,561.20)											
								14	Jan 3, 2023	SYSTEM	\$6,561.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					14	Jan 3, 2023	SYSTEM	(\$6,561.20)													
												15	Jan 17, 2023	SYSTEM	\$6,561.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					15	Jan 17, 2023	SYSTEM	(\$6,561.20)													
				- Total				\$0.00													
			Material - To	otal				\$0.00													
	0140 -	· Total						\$0.00													
	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	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)													
				1	1												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)													
								\$0.00													
			Material - To	otal				\$0.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3404	0150 -	Total						\$0.00										
	0160	CONCRETE GUTTER TYPE A	Material		15	Jan 17, 2023	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					15	Jan 17, 2023	SYSTEM	(\$6,525.00)										
					16	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, 2023	SYSTEM	(\$6,525.00)										
					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)										
			- Material - Tota	Material - To	Material - To			19	Mar 16, 2023	SYSTEM	\$6,525.00	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.						
									19	Mar 16, 2023	SYSTEM	(\$6,525.00)						
										20	Apr 3, 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 5 on the current Payment Estimate.				
												20	Apr 3, 2023	SYSTEM	(\$6,525.00)			
											Motorial To	Metavial T		Material - I	- Total			
						otal				\$0.00								
	0160 -	Total						\$0.00										
	0170	CONCRETE GUTTER TYPE B	Material	Material	Material	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	16			11	1	1			1	1	16	Feb 2, 2023	SYSTEM	\$9,240.00
					1			16	Feb 2, 2023	SYSTEM	(\$9,240.00)							
				17	17			17	Feb 16, 2023	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user amold1 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.								



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
404	0170	CONCRETE GUTTER TYPE B	Material		18	Mar 2, 2023	SYSTEM	(\$9,240.00)				
					19	Mar 16, 2023	SYSTEM	\$9,240.00	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.			
					19	Mar 16, 2023	SYSTEM	(\$9,240.00)				
					20	Apr 3, 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.			
					20	Apr 3, 2023	SYSTEM	(\$9,240.00)				
			Material - To	- Total				\$0.00 \$0.00				
			Overrun	Overrun	12	Dec 2,	SYSTEM	(\$4,400.00)				
					15	2022 Jan 17, 2023	SYSTEM	(\$2,640.00)				
					20	Apr 3, 2023	SYSTEM	\$7,040.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
	0170 -	Total	Overrun - T	otal				\$0.00 \$0.00				
	0180	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		12	Dec 2, 2022	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
	AND UNDER)			12	Dec 2, 2022	SYSTEM	(\$2,925.00)					
					13	Dec 16, 2022	SYSTEM	\$5,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
								13	Dec 16, 2022	SYSTEM	(\$5,791.50)	
					14	Jan 3, 2023	SYSTEM	\$5,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					14	Jan 3, 2023	SYSTEM	(\$5,791.50)				
					15	Jan 17, 2023	SYSTEM	\$5,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					15	Jan 17, 2023	SYSTEM	(\$5,791.50)				
					16	Feb 2, 2023	SYSTEM	\$5,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment 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)				
			Material - To	- Total				\$0.00 \$0.00				
	0180 -	Total	- Material - I					\$0.00				
	TYPE 2 ROO	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.			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 Toject	Line	Description	Type	Adjustment Type	Number	Date	By	Amount	remarks
J6S3404	0200	FURNISHING TYPE 2 ROCK BLANKET	Material		13	Dec 16, 2022	SYSTEM	(\$1,125.00)	
		BLANKET			14	Jan 3, 2023	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$1,125.00)	
					15	Jan 17, 2023	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	(\$1,125.00)	
					16	Feb 2, 2023	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	(\$1,125.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0200 -	- Total						\$0.00	
	0220	MISC. EMBANKMENT PROTECTION	Material		16	Feb 2, 2023	SYSTEM	\$2,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	(\$2,034.00)	
					17	Feb 16, 2023	SYSTEM	\$2,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	(\$2,034.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0220 -		Material - To	otal				\$0.00 \$0.00	
	<b>0220</b> - 0230	CURVED VANE GRATE AND FRAME(4 FT. X 2		otal	13	Dec 16, 2022	SYSTEM		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.
		CURVED VANE GRATE AND		otal	13		SYSTEM	\$0.00	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment
		CURVED VANE GRATE AND FRAME(4 FT. X 2		otal		2022 Dec 16,		<b>\$0.00</b> \$2,000.00	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment
		CURVED VANE GRATE AND FRAME(4 FT. X 2		otal	13	Dec 16, 2022  Jan 3,	SYSTEM	\$0.00 \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment
		CURVED VANE GRATE AND FRAME(4 FT. X 2		otal	13	Dec 16, 2022  Jan 3, 2023  Jan 3,	SYSTEM	\$0.00 \$2,000.00 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment
		CURVED VANE GRATE AND FRAME(4 FT. X 2		otal	13 14	2022  Dec 16, 2022  Jan 3, 2023  Jan 3, 2023  Jan 17,	SYSTEM SYSTEM	\$0.00 \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment
		CURVED VANE GRATE AND FRAME(4 FT. X 2		otal	13 14 14 15	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment
		CURVED VANE GRATE AND FRAME(4 FT. X 2		otal	13 14 14 15	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment
		CURVED VANE GRATE AND FRAME(4 FT. X 2		otal	13 14 14 15 15 16	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment
		CURVED VANE GRATE AND FRAME(4 FT. X 2		otal	13 14 14 15 15 16	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
		CURVED VANE GRATE AND FRAME(4 FT. X 2		otal	13 14 14 15 15 16 16 17	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
		CURVED VANE GRATE AND FRAME(4 FT. X 2		otal	13 14 14 15 15 16 16 17	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3404	0230	CURVED VANE GRATE AND	Material	Type	19	Mar 16, 2023	SYSTEM	(\$2,000.00)																						
		FRAME(4 FT. X 2 FT			20	Apr 3, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
					20	Apr 3, 2023	SYSTEM	(\$2,000.00)																						
				- Total				\$0.00																						
			Material - To	otal				\$0.00																						
	0230 -	· Total						\$0.00																						
	0260	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	1	Jun 16, 2022	SYSTEM	(\$2,800.00)																						
		DEVICES			20	Apr 3, 2023	SYSTEM	\$2,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2800.00000 - 2800.00000, 'is applied (if non-zero).																					
				Overrun - T	otal			\$0.00																						
			Overrun - T	otal				\$0.00																						
	0260 -	Total						\$0.00																						
	0270	CONCRETE TRAFFIC BARRIER, TYPE	Material		12	Dec 2, 2022	SYSTEM	\$19,375.00	This 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.																					
		D			12	Dec 2, 2022	SYSTEM	(\$19,375.00)																						
					13	Dec 16, 2022	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.																					
									13	Dec 16, 2022	SYSTEM	(\$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 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 arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
						15	Jan 17, 2023	SYSTEM	(\$19,375.00)																					
					16	Feb 2, 2023	SYSTEM	\$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
																	16	Feb 2, 2023	SYSTEM	(\$19,375.00)										
																		17	Feb 16, 2023	SYSTEM	\$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
																			17	Feb 16, 2023	SYSTEM	(\$19,375.00)								
																			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.							
																			18	Mar 2, 2023	SYSTEM	(\$19,375.00)								
											19	19	19	15	1					1	19	1	1	1	1!	19	Mar 16, 2023	SYSTEM	\$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
																											19	Mar 16, 2023	SYSTEM	(\$19,375.00)
					20	Apr 3, 2023	SYSTEM	\$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					20	Apr 3, 2023	SYSTEM	(\$19,375.00)																						
				- 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	0270 -	· Total						\$0.00															
	0280	TEMPORARY TRAFFIC	Overrun	Overrun	13	Dec 16, 2022	SYSTEM	(\$9,371.46)															
		BARRIER, CONT. FURN/RE			20	Apr 3, 2023	SYSTEM	\$9,371.46	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.26000 - 25.26000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - T	otal				\$0.00															
	0280 -	· Total						\$0.00															
	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	14	14	1.	1.											14	Jan 3, 2023	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 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, 2023	SYSTEM	(\$1,600.00)															
					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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3404	0330	PREF THERMO PVMT MARK, 24	Material		17	Feb 16, 2023	SYSTEM	(\$1,600.00)							
		IN YELLOW			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)							
					20	Apr 3, 2023	SYSTEM	\$550.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).						
				Overrun - To	otal			\$0.00							
			Overrun - To	otal				\$0.00							
	0330 - Total							\$0.00							
	0340	PREF THERMO PVMT MARK,	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.						
	LT/RT ARROV	EI/KI AKKOW							13	Dec 16, 2022	SYSTEM	(\$1,680.00)	Estimate Exception 45 on the current ayrıcın Estimate.		
					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	18	18		
					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)							
					20	Apr 3, 2023	SYSTEM	\$630.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - To	otal				\$0.00							
	0340 -	Total						\$0.00							
	0350	4 IN. WHITE WATERBORNE PAVEMENT	Material		1	Jun 16, 2022	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
		MARKING			1	Jun 16, 2022	SYSTEM	(\$180.00)							
					2	Jul 1, 2022	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3404	0350	4 IN. WHITE WATERBORNE	Material		2	Jul 1, 2022	SYSTEM	(\$180.00)														
		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 - To	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.													
		WARKING			1	Jun 16, 2022	SYSTEM	(\$231.00)														
					2	Jul 1, 2022	SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					2	Jul 1, 2022	SYSTEM	(\$231.00)														
						3	Jul 18, 2022	SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					3	Jul 18, 2022	SYSTEM	(\$231.00)														
				- Total				\$0.00														
			Material - To	otal				\$0.00														
	0360 -	Total						\$0.00														
	0370	PAVEMENT MARKING REMOVAL	Overrun	Overrun	1	Jun 16, 2022	SYSTEM	(\$398.00)														
		KLINOVAL							13	Dec 16, 2022	SYSTEM	(\$1,160.00)										
						Apr 3, 2023	SYSTEM	\$1,318.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).													
				Overrun - Tota				(\$240.00)														
			Overrun - T	n - Total				(\$240.00)														
	0370 -	Total						(\$240.00)														
	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)											
										1							1	13	Dec 16, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
						,					13	Dec 16, 2022	SYSTEM	(\$3,000.00)								
															14	Jan 3, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
															14	14	Jan 3, 2023	SYSTEM	(\$3,000.00)			
				15	15	Jan 17, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					15	Jan 17, 2023	SYSTEM	(\$3,000.00)														
				16	16	Feb 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					16	Feb 2, 2023	SYSTEM	(\$3,000.00)														
					17	Feb 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) 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	Material						Estimate Exception 49 on the current Payment Estimate.											
		CULVERT GROUP C			17	Feb 16, 2023	SYSTEM	(\$3,000.00)												
					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)												
					19	Mar 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					19	Mar 16, 2023	SYSTEM	(\$3,000.00)												
					20	Apr 3, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					20	Apr 3, 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)												
					19	Mar 16, 2023	SYSTEM	\$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
												19	Mar 16, 2023	SYSTEM	(\$552.05)					
						20	Apr 3, 2023	SYSTEM	\$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					20	Apr 3, 2023	SYSTEM	(\$552.05)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	0500 -	Total						\$0.00												
	0540	GUARDRAIL, 8 FT. POSTS, 6 FT.	Material		12	Dec 2, 2022	SYSTEM	\$12,819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
		- 3 IN			12	Dec 2, 2022	SYSTEM	(\$12,819.00)												
						1										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 15	14	Jan 3, 2023	SYSTEM	(\$12,819.00)											
							15	15	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,	SYSTEM	\$12,819.00	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	0540	MGS GUARDRAIL, 8	Material	3.		2023			Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
		FT. POSTS, 6 FT. - 3 IN			16	Feb 2, 2023	SYSTEM	(\$12,819.00)										
					17	Feb 16, 2023	SYSTEM	\$12,819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					17	Feb 16, 2023	SYSTEM	(\$12,819.00)										
				- Total				\$0.00										
			Material - To	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.									
		331.27			12	Dec 2, 2022	SYSTEM	(\$4,643.06)										
					13	Dec 16, 2022	SYSTEM	\$4,643.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
							13	Dec 16, 2022	SYSTEM	(\$4,643.06)								
								14	Jan 3, 2023	SYSTEM	\$4,643.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					14	Jan 3, 2023	SYSTEM	(\$4,643.06)										
					15	Jan 17, 2023	SYSTEM	\$4,643.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
						15	Jan 17, 2023	SYSTEM	(\$4,643.06)									
					16	Feb 2, 2023	SYSTEM	\$4,643.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					16	Feb 2, 2023	SYSTEM	(\$4,643.06)										
					17	Feb 16, 2023	SYSTEM	\$4,643.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					17	Feb 16, 2023	SYSTEM	(\$4,643.06)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0550 -	Total						\$0.00										
	0560	MGS END ANCHOR	Material	Material	Material	Material	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
					13	13	Dec 16, 2022	SYSTEM	(\$2,536.55)									
			14 14 15			14	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	15	Jan 17, 2023	SYSTEM	\$2,536.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
						15	Jan 17, 2023	SYSTEM	(\$2,536.55)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
6S3404	0560	MGS END ANCHOR	Material		16	Feb 2, 2023	SYSTEM	\$2,536.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					16	Feb 2, 2023	SYSTEM	(\$2,536.55)									
					17	Feb 16, 2023	SYSTEM	\$2,536.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					17	Feb 16, 2023	SYSTEM	(\$2,536.55)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0560 -	Total						\$0.00									
	0580	MISC.	Material		12	Dec 2, 2022	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.								
					12	Dec 2, 2022	SYSTEM	(\$9,240.00)									
					13	Dec 16, 2022	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.								
					13	Dec 16, 2022	SYSTEM	(\$9,240.00)									
							14	Jan 3, 2023	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
					14	Jan 3, 2023	SYSTEM	(\$9,240.00)									
					15	Jan 17, 2023	SYSTEM	\$9,240.00	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 -	Total						\$0.00									
	0590	MISC.	Material		13	Dec 16, 2022	SYSTEM	\$10,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.								
					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 -							\$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 [	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,	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3404	0600	MISC.	Material			2023			Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$4,350.00)	
					15	Jan 17, 2023	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	(\$4,350.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0600 -	· Total						\$0.00	
	0610	MISC.	Material		12	Dec 2, 2022	SYSTEM	\$7,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$7,236.00)	
					13	Dec 16, 2022	SYSTEM	\$7,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$7,236.00)	
						14	Jan 3, 2023	SYSTEM	\$7,236.00
					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 - T	otal				\$0.00	
			Material - T Overrun	Overrun	12	Dec 2, 2022	SYSTEM	(\$1,494.00)	
					20	Apr 3, 2023	SYSTEM	\$1,494.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
				Over white. To					
				Overrun - T	otal			\$0.00	
			Overrun - T		otal			\$0.00 \$0.00	
	0610 -	· Total	Overrun - T		otal				
		Total  2 IN. PSST POST - 12 GA.			otal	Dec 16, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
		2 IN. PSST POST					SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0029) due to user arnold1 overridding Payment
		2 IN. PSST POST			13	2022 Dec 16,		\$0.00 \$0.00 \$700.56	Estimate Item Adjustment (0029) due to user arnold1 overridding Payment
		2 IN. PSST POST			13	Dec 16, 2022  Jan 3,	SYSTEM	\$0.00 \$0.00 \$700.56 (\$700.56)	Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment
		2 IN. PSST POST			13 13 14	Dec 16, 2022  Jan 3, 2023  Jan 3,	SYSTEM	\$0.00 \$0.00 \$700.56 (\$700.56)	Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment
		2 IN. PSST POST			13 13 14	2022  Dec 16, 2022  Jan 3, 2023  Jan 3, 2023  Jan 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$700.56 (\$700.56) \$700.56	Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment
		2 IN. PSST POST			13 13 14 14 15	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$700.56 (\$700.56) \$700.56 (\$700.56)	Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment
		2 IN. PSST POST			13 13 14 14 15	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$700.56 (\$700.56) \$700.56 (\$700.56)	Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 53 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 Item Adjustment (0018) due to user arnold1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3404	0640	2 IN. PSST POST - 12 GA.	Material		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, 2023	SYSTEM	\$983.76
					17	Feb 16, 2023	SYSTEM	(\$983.76)			
				- Total				\$0.00			
			Material - To					\$0.00			
	0650 -	2.5 IN. PSST POST - 12 GA.						\$0.00			
	0650 - 0660	2.5 IN. PSST	Material		13	Dec 16, 2022	SYSTEM	<b>\$0.00</b> \$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.		
		2.5 IN. PSST	Material		13		SYSTEM SYSTEM		Estimate Item Adjustment (0031) due to user arnold1 overridding Payment		
		2.5 IN. PSST	Material			2022 Dec 16,		\$829.80	Estimate Item Adjustment (0031) due to user arnold1 overridding Payment		
		2.5 IN. PSST	Material		13	2022  Dec 16, 2022  Jan 3,	SYSTEM	\$829.80 (\$829.80)	Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment		
		2.5 IN. PSST	Material		13	Dec 16, 2022  Jan 3, 2023  Jan 3,	SYSTEM	\$829.80 (\$829.80) \$829.80	Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment		
		2.5 IN. PSST	Material		13 14	Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM	\$829.80 (\$829.80) \$829.80 (\$829.80)	Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment		
		2.5 IN. PSST	Material		13 14 14 15	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$829.80 (\$829.80) \$829.80 (\$829.80) \$829.80	Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment		
		2.5 IN. PSST	Material		13 14 14 15	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$829.80 (\$829.80) \$829.80 (\$829.80) \$829.80	Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment		
		2.5 IN. PSST	Material		13 14 14 15 15	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$829.80 (\$829.80) \$829.80 (\$829.80) \$829.80 (\$829.80)	Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment		
		2.5 IN. PSST	Material		13 14 14 15 15 16 16	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$829.80 (\$829.80) \$829.80 (\$829.80) \$829.80 (\$829.80)	Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.		
		2.5 IN. PSST	Material	- Total	13 14 14 15 15 16 16 17	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$829.80 (\$829.80) \$829.80 (\$829.80) \$829.80 (\$829.80) \$829.80	Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.		
		2.5 IN. PSST	Material - To		13 14 14 15 15 16 16 17	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$829.80 (\$829.80) \$829.80 (\$829.80) \$829.80 (\$829.80) \$829.80 (\$829.80)	Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.		
	0660	2.5 IN. PSST			13 14 14 15 15 16 16 17	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$829.80 (\$829.80) \$829.80 (\$829.80) \$829.80 (\$829.80) \$829.80 (\$829.80) \$829.80	Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.		
	0660	2.5 IN. PSST POST - 12 GA.			13 14 14 15 15 16 16 17	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$829.80 (\$829.80) \$829.80 (\$829.80) \$829.80 (\$829.80) \$829.80 (\$829.80) \$829.80	Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0670	POST ANCHOR	Material			2022			
		FOR 2.5 IN. PSST - 7 GA.			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 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3404	0690	SHF-FLAT SHEET	Material		15	Jan 17, 2023	SYSTEM	(\$502.53)							
		FLUORESCENT			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							
		Total						\$0.00							
	0700	MISC.	Material		13	Dec 16, 2022	SYSTEM	\$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, 2023	SYSTEM	\$11,842.80	This adjustment offsets the original system-generated Material Payment 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 arnold1 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							
		Total						\$0.00							
	0730	BRIDGE APPROACH SLAB (MINOR	Material	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.					
		ROAD)								1	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	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.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0730	BRIDGE APPROACH	Material		14	Jan 3, 2023	SYSTEM	(\$94,950.00)	
		SLAB (MINOR ROAD)			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)	
					19	Mar 16, 2023	SYSTEM	\$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Mar 16, 2023	SYSTEM	(\$94,950.00)	
					20	Apr 3, 2023	SYSTEM	\$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Apr 3, 2023	SYSTEM	(\$94,950.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
		Total			10	B 0	OVOTEN	\$0.00 \$0.00	
	<b>0730</b> - 0740	Total MISC. FENCING	Material - To		12	Dec 2, 2022	SYSTEM	\$0.00 \$0.00 \$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		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0028) due to user arnold1 overridding Payment
						2022 Dec 2,		\$0.00 \$0.00 \$85,400.00	Estimate Item Adjustment (0028) due to user arnold1 overridding Payment
					12	2022  Dec 2, 2022  Dec 16,	SYSTEM	\$0.00 \$0.00 \$85,400.00 (\$85,400.00)	Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment
					12	Dec 2, 2022  Dec 16, 2022  Dec 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$85,400.00 (\$85,400.00) \$85,400.00	Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment
					12 13	Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$85,400.00 (\$85,400.00) \$85,400.00	Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 19 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 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment
					12 13 13	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$85,400.00 (\$85,400.00) \$85,400.00 (\$85,400.00)	Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 19 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 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment
					12 13 13 14	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$85,400.00 (\$85,400.00) \$85,400.00 (\$85,400.00)	Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 19 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 19 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment
					12 13 13 14 14 15	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$85,400.00 (\$85,400.00) (\$85,400.00) (\$85,400.00) (\$85,400.00) (\$85,400.00)	Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 19 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 19 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment
					12 13 13 14 14 15 15 15	2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$85,400.00 (\$85,400.00) (\$85,400.00) (\$85,400.00) (\$85,400.00) (\$85,400.00)	Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 19 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 19 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
					12 13 13 14 14 15 15 16	2022 Dec 2, 2022 Dec 16, 2022  Dec 16, 2023  Jan 3, 2023  Jan 17, 2023  Jan 17, 2023  Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$85,400.00 \$85,400.00 \$85,400.00 \$85,400.00 \$85,400.00 \$85,400.00 \$85,400.00	Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 19 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 19 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
					12 13 13 14 14 15 15 16 16 16	2022 Dec 2, 2022 Dec 16, 2022  Dec 16, 2023  Jan 3, 2023  Jan 17, 2023  Jan 17, 2023  Feb 2, 2023  Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$85,400.00 \$85,400.00 (\$85,400.00) \$85,400.00 (\$85,400.00) \$85,400.00 (\$85,400.00)	Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 19 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 19 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3404	0740	MISC. FENCING	Material						Estimate Exception 4 on the current Payment Estimate.					
					18	Mar 2, 2023	SYSTEM	(\$85,400.00)						
					19	Mar 16, 2023	SYSTEM	\$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					19	Mar 16, 2023	SYSTEM	(\$85,400.00)						
					20	Apr 3, 2023	SYSTEM	\$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arrold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					20	Apr 3, 2023	SYSTEM	(\$85,400.00)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
	0740 -	Total						\$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, 2022	SYSTEM	(\$734,196.00)			
										9	Oct 17, 2022	SYSTEM	\$1,051,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$1,051,212.00)						
						10	Nov 2, 2022	SYSTEM	\$1,278,111.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Nov 2, 2022	SYSTEM	(\$1,278,111.00)						
					11	Nov 16, 2022	SYSTEM	\$1,278,111.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					11	Nov 16, 2022	SYSTEM	(\$1,278,111.00)						
													12	Dec 2, 2022
					12	Dec 2, 2022	SYSTEM	(\$1,329,111.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0750	SLAB ON STEEL	Material		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)	
					19	Mar 16, 2023	SYSTEM	\$34,037.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Mar 16, 2023	SYSTEM	(\$34,037.40)	
					20	Apr 3, 2023	SYSTEM	\$50,306.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Apr 3, 2023	SYSTEM	(\$50,306.40)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0750 -	Total						\$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.
					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,	SYSTEM	(\$20,435.14)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3404	0760	SIDEWALK	Material			2023												
		(BRIDGES)			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	otal				\$0.00										
			Overrun	Overrun	12	Dec 2, 2022	SYSTEM	(\$1,110.00)										
					20	Apr 3, 2023	SYSTEM	\$1,110.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - T	otal				\$0.00										
	0760 -	Total						\$0.00										
	0770	MISC. CONCRETE CONSTRUCTION	Material		10	Nov 2, 2022	SYSTEM	\$46,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					10	Nov 2, 2022	SYSTEM	(\$46,690.00)										
					11	Nov 16, 2022	SYSTEM	\$116,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					11	Nov 16, 2022	SYSTEM	(\$116,840.00)										
					12	Dec 2, 2022	SYSTEM	\$139,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					12	Dec 2, 2022	SYSTEM	(\$139,840.00)										
					13	Dec 16, 2022	SYSTEM	\$139,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
						13	Dec 16, 2022	SYSTEM	(\$139,840.00)									
							14	Jan 3, 2023	SYSTEM	\$139,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
								14	Jan 3, 2023	SYSTEM	(\$139,840.00)							
					15	Jan 17, 2023	SYSTEM	\$139,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
					15	Jan 17, 2023	SYSTEM	(\$139,840.00)										
								16	Feb 2, 2023	SYSTEM	\$139,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					16	Feb 2, 2023	SYSTEM	(\$139,840.00)										
					17	Feb 16, 2023	SYSTEM	\$139,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
					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)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3404	0770	MISC. CONCRETE	Material	- Total				\$0.00						
		CONSTRUCTION	Material - To	otal				\$0.00						
		· 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 - To	otal				\$0.00						
	0780 -	· Total						\$0.00						
	0790	SUBSTRUCTURE REPAIR (UNFORMED)	2		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
						13	Dec 16, 2022	SYSTEM	\$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.				
					13	Dec 16, 2022	SYSTEM	(\$5,928.00)						
					14	Jan 3, 2023	SYSTEM	\$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
					14	Jan 3, 2023	SYSTEM	(\$5,928.00)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
	0790 -	· Total						\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3404	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)					
					19	Mar 16, 2023	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					19	Mar 16, 2023	SYSTEM	(\$11,410.00)						
					20	Apr 3, 2023	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					20	Apr 3, 2023	SYSTEM	(\$11,410.00)						
				- Total				\$0.00						
	0810 -	Total	Material - To	otal				\$0.00 \$0.00						
	0930	SLAB ON STEEL	Material	rial	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)						
													19	Mar 16, 2023
					19	Mar 16, 2023	SYSTEM	(\$40,000.00)						
					20	Apr 3, 2023	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					20	Apr 3,	SYSTEM	(\$40,000.00)						

Apr 6, 2023



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0930	SLAB ON STEEL	Material			2023			
				- 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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0960 -	960 - Total							
	5002	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	ATOR 60 H (SAND		20	Apr 3, 2023	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Apr 3, 2023	SYSTEM	(\$3,800.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5002 -	Total						\$0.00	
J6S3404	J6S3404 - Total								
Overall -	Overall - Total								