

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 2, 2023

Progress Estima 22	ate Number	Contract ID Prime Contracto	220121-F10 or Pace Construction Co			23 Original Contract Amor Net Change Order Amor Current Contract Amor	ount \$49,567.07
Approval Date							By User
				., .	 		

By 0001		Approval Bato
arnold1	Generated and Approved (and should be considered Draft) at the Project Office Level by	May 2, 2023
BAUERD1	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	May 3, 2023
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	May 3, 2023

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 3, 2023	November 3, 2023		56.00%

Contract Informational Dates Milestones

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	February 2, 2022	February 2, 2022
Letting Date	January 21, 2022	January 21, 2022
Notice to Proceed Date	April 4, 2022	April 4, 2022
Open to Traffic Date		
Work Began Date		

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

Contract Total Pay For Estimate No. 22 This Estimate 220121-F10 Total Posted Items Pay

	This Estimate	Previous	To Date
Total Posted Items Pay	\$109.440.00	\$3,597,458.98	\$3,706,898.98
Gross Item Adjustments	\$0.00	\$1,756.66	\$1,756.66
Incentive	\$0.00	\$0.00	\$0.00
Disincentive Liquidated Damage	\$0.00 \$0.00	\$0.00 (\$21,000.00)	\$0.00 (\$21,000.00)
Other Contract Adjustments	\$0.00 \$0.00	\$0.00	\$0.00
•		\$3,578,215.64	\$3,687,655.64

Contract Total Payable This Estimate: \$109,440.00

Items Paid This Estimate Period

Project Number Line Number Item Code		Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount					
J6S3404	0930	7034212	SLAB ON STEEL	SQYD	\$400.000	273.6	\$109,440.00				
Project J6S3404 - T	otal						\$109,440.00				
Overall - Total	•										

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3404	0160	CONCRETE GUTTER TYPE A	Material			-87	\$75.00	(\$6,525.00)
	0160	CONCRETE GUTTER TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	87	\$75.00	\$6,525.00
	0170	CONCRETE GUTTER TYPE B	Material			-84	\$110.00	(\$9,240.00)

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Progress Estimate Number 22 Contract ID 220121-F10 Pay Period Start April 16, 2023 Original Contract Amount \$6,570,000.00 Prime Contractor Pace Construction Company, LLC Pay Period End May 1, 2023 Net Change Order Amount \$49,567.07 Current Contract Amount \$6,619,567.07

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
404	0170	CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	84	\$110.00	\$9,240.00
	0230	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-1	\$2,000.00	(\$2,000.00
	0230	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$2,000.00	\$2,000.00
	0270	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-155	\$125.00	(\$19,375.00
	0270	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	155	\$125.00	\$19,375.00
	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 (0005) due to user arnold1 overridding Payment Estimate Exception 25 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 (0006) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	181	\$3.05	\$552.05
	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 (0007) due to user arnold1 overridding Payment Estimate Exception 1 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 (0008) due to user arnold1 overridding Payment Estimate Exception 2 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 (0009) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	98.64	\$510.00	\$50,306.40
	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 (0010) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	1	\$11,410.00	\$11,410.00
	0930	SLAB ON STEEL	Material			-373.6	\$400.00	(\$149,440.00)

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Progress Estimate Number 22 Contract ID 220121-F10 Pay Period Start April 16, 2023 Original Contract Amount \$6,570,000.00 Pay Period End May 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
J6S3404	0930	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	373.6	\$400.00	\$149,440.00
	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 (0012) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$3,800.00	\$3,800.00
Total								\$0.00

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

					(Contract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3404	FAS S502(033)	2 Bridge replacements	Lackland, Midland	ST LOUIS	on Lackland Road & N	/Ildland Blvd over I-170	
Totals by J	Job Number	rs					
J6S3404		l Item Pay Item Adjustmer	nts Gross Item	ı Pay	This Estimate \$109,440.00 \$0.00 \$109,440.00	Previous \$3,597,458.98 \$1,756.66 \$3,599,215.64	To Date \$3,706,898.98 \$1,756.66 \$3,708,655.64
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$21,000.00) \$0.00	\$0.00 \$0.00 (\$21,000.00) \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 5031011A, Project Item Line Number 0730, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6079903, Project Item Line Number 0740, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6091041, Project Item Line Number 0160, Material Set 609104196, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Material has been tested. Awaiting input of QC reports for this item.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6091041, Project Item Line Number 0160, Material Set 609104196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL item incorrectly reported. Working with contractor and MODOT Materials to eliminate this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6091042, Project Item Line Number 0170, Material Set 609104296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL item incorrectly reported. Working with contractor and MODOT Materials to eliminate this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6091042, Project Item Line Number 0170, Material Set 609104296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Material has been tested. Awaiting input of QC reports for this item.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6122014, Project Item Line Number 5002, Material Set 612201496, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC 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 6141121, Project Item Line Number 0230, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6173100, Project Item Line Number 0270, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Material has been tested. Awaiting input of QC reports for this item.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6173100, Project Item Line Number 0270, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL item incorrectly reported. Working with contractor and MODOT Materials to eliminate this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6173100, Project Item Line Number 0270, Material Set 617310096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034212, Project Item Line Number 0750, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	QC needs more test runs for this material. QC has been notified and is in the process of getting more tests.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034212, Project Item Line Number 0750, Material Set 703421296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	QC needs more test runs for this material. QC has been notified and is in the process of getting more tests.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034212, Project Item Line Number 0930, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	QC needs more test runs for this material. QC has been notified and is in the process of getting more tests.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034212, Project Item Line Number 0930, Material Set 703421296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Material has been tested. Awaiting input of QC reports for this item.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034212, Project Item Line Number 0930, Material Set 703421296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	QC needs more test runs for this material. QC has been notified and is in the process of getting more tests.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034212, Project Item Line Number 0930, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	QC needs more test runs for this material. QC has been notified and is in the process of getting more tests.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034430, Project Item Line Number 0760, Material Set 703443096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	QC needs more test runs for this material. QC has been notified and is in the process of getting more tests.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034430, Project Item Line Number 0760, Material Set 703443096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	QC needs more test runs for this material. QC has been notified and is in the process of getting more tests.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7039903, Project Item Line Number 0770, Material Set 7039903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	QC needs more test runs for this material. QC has been notified and is in the process of getting more tests.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7039903, Project Item Line Number 0770, Material Set 7039903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	QC needs more test runs for this material. QC has been notified and is in the process of getting more tests.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7039903, Project Item Line Number 0770, Material Set 7039903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	AWP is calling for too many tests for this item. Working with MoDOT Materials to correct the number of tests required which will eliminate this exception.	arnold1	Overridden
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 7071000, Project Item Line Number 0810, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting,	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1062JBHL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 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: Item Overrun: Contract 220121-F10, Contract Project J6S3404, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4071005, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F10, Contract Project J6S3404, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6207001, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged

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

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

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	\$920.0
		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		6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$400,000.00	\$300,000.0
		0001	0260	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	10.00	1.00	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	663.00	421.00	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	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	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.	10.00	0.00	10.00	FT	5.00	\$250.00	\$1,250.0
		0001	0430	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	8.00	0.00	8.00	FT	3.00	\$400.00	\$1,200.0

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

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

lote: Posted Q Contract	Quantities Project	and Valu Category	es are b	ltem	eport Generated date and can differ from the posted amo	ount at the	time the	Estimate w	as Gene Unit	rated. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Outcgory	No.	Code	Description	Quantity	Change Order	Current Quantity	Offic	Posted Approved Qty	OHILT HOC	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	\$0.0
		0001	0450	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.00	0.60	ACRE	0.00	\$4,840.00	\$0.0
		0001	0460	8061005	ROCK DITCH CHECK	94.00	0.00	94.00	LF	0.00	\$28.00	\$0.0
		0001	0470	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	0.00	\$155.00	\$0.0
		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	\$10,510.0
		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.	72.00	0.00	72.00	LF	36.00	\$23.05	\$829.8
		0040	0660	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	9.00	\$88.24	\$794.
		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)	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	549.60	\$152.00	\$83,539.2
		0070	0800	7040110	EPOXY PRESSURE INJECTING	100.00	0.00	100.00	LF	0.00	\$70.00	\$0.0
		0070	0810	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$11,410.00	\$11,410.0
		0070	0820	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.0
		0070	0830	7123610	(EPOXY) SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$800.00	\$11,200.0
		0070	0840	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	32,800.00	0.00	32,800.00	SQFT	0.00	\$20.00	\$0.0
	S'				STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	32,800.00	0.00	32,800.00	SQFT	0.00	\$2.00	\$0.0
		0070	0860	7125210 7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	32,800.00	0.00	32,800.00	SQFT	0.00	\$2.00	\$0.0
		0070										
		0070	0870	/125370A	FINISH FIELD COAT (SYSTEM G)	3,600.00	0.00	3,600.00	SQFT	0.00	\$2.00	\$0.0

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

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0121-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	373.60	\$400.00	\$149,440.0
		0071	0940	7034430	SIDEWALK (BRIDGES)	4,741.00	0.00	4,741.00	SQFT	0.00	\$14.00	\$0.0
		0071	0950	7039903	MISC.MODIFIED BARRIER CURB	790.00	0.00	790.00	LF	0.00	\$190.00	\$0.0
		0071	0960	7040101	SUBSTRUCTURE REPAIR (FORMED)	270.00	0.00	270.00	SQFT	95.30	\$168.00	\$16,010.4
		0071	0970	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	125.00	0.00	125.00	SQFT	118.00	\$152.00	\$17,936.0
		0071	0980	7040110	EPOXY PRESSURE INJECTING	75.00	0.00	75.00	LF	0.00	\$70.00	\$0.0
		0071	0990	7040164	FIBER REINFORCED POLYMER WRAP	610.00	0.00	610.00	SF	0.00	\$55.00	\$0.0
		0071	1000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.0
		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	\$0.0
		0071	1065	7129901	MISC.RECONFIGURE EXISTING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.0
		0071	1080	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.0
		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	\$472.5
		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	e Posted to D	late as of Report Generated Date							\$3,706,898.9
0121-F10 Ove	erall - Total	Value Post	ed to Da	te as of Repo	ort Generated Date							\$3,706,898.

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

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

Project: J6S3404

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	Offset/ Distance	Comments
0930	7034212	SLAB ON STEEL	5/1/23	5/2/23	273.60	SQYD	Spans 3-4 and 4-5	0			

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0040	AGGREGATE FOR BASE (6 IN.	Material		12	Dec 2, 2022	SYSTEM	\$13,027.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			12	Dec 2, 2022	SYSTEM	(\$13,027.50)	
					13	Dec 16, 2022	SYSTEM	\$13,027.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$13,027.50)	
					14	Jan 3, 2023	SYSTEM	\$13,027.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$13,027.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Price FUEL		11	Nov 16, 2022	SYSTEM	\$62.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Dec 2, 2022	SYSTEM	\$336.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$399.51	
			Price FUEL	- Total				\$399.51	
	0040 -	Total						\$399.51	
	0050	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	12	Dec 2, 2022	arnold1	\$226.20	Price Adjustment for BP-1 Mix. 32 Tons with a Virgin AC of 3.9%
		PG64-22 (BP-1)		ACAD - Tota	al			\$226.20	
			Other Item	L Adjustment -	Total			\$226.20	
			Price		12	Dec 2,	SYSTEM	\$191.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			FUEL			2022			
				- Total				\$191.23	
			Price FUEL	- Total				\$191.23	
	0050 -							\$417.43	
	0060	TACK COAT	Material		12	Dec 2, 2022	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$625.00)	
					13	Dec 16, 2022	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$625.00)	
					14	Jan 3, 2023	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$625.00)	
					15	Jan 17, 2023	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	(\$625.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	12	Dec 2, 2022	SYSTEM	(\$50.00)	
				Overrun - T	otal			(\$50.00)	
			Overrun - T					(\$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



		justment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3404 0070 IN. NO	N-REINF) Mate	iterial						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																			
		terial - To	tal				\$0.00																			
	Price FUE			12	Dec 2, 2022	SYSTEM	\$20.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
			- Total				\$20.30																			
0070 - Total	Pric	ce FUEL -	lotal				\$20.30 \$20.30																			
0080 CO	NCRETE Mate	iterial		11	Nov 16, 2022	SYSTEM	\$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.																		
	REINF,			11	Nov 16, 2022	SYSTEM	(\$11,498.86)																			
																						12	Dec 2, 2022	SYSTEM	\$70,736.56	This adjustment offsets the original system-generated Material Payment
										2022			Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
				12	Dec 2, 2022	SYSTEM	(\$70,736.56)																			
				12	Dec 2,	SYSTEM SYSTEM	(\$70,736.56) \$70,736.56																			
					Dec 2, 2022 Dec 16,			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																		
				13	Dec 2, 2022 Dec 16, 2022	SYSTEM	\$70,736.56	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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3404	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 - To	otal				\$0.00										
			Price FUEL		11	Nov 16, 2022	SYSTEM	\$196.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					12	Dec 2, 2022	SYSTEM	\$1,012.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				- Total				\$1,209.42										
			Price FUEL	- Total				\$1,209.42										
	0080 -	Total						\$1,209.42										
	0100	100 TRUNCATED DOMES	Material		12	Dec 2, 2022	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					12	Dec 2, 2022	SYSTEM	(\$930.00)										
					13	Dec 16, 2022	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
											13	Dec 16, 2022	SYSTEM	(\$930.00)				
															14	Jan 3, 2023	SYSTEM	\$930.00
					14	Jan 3, 2023	SYSTEM	(\$930.00)										
														15	Jan 17, 2023	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	(\$930.00)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0100 -	Total						\$0.00										
	0130	MISC. CONCRETE	Material		12	Dec 2, 2022	SYSTEM	\$5,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					12	12	Dec 2, 2022 (\$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									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3404	0130	MISC.	Material	Туре	14	Jan 3,	SYSTEM	(\$5,576.00)														
0000.0.	0.00	CONCRETE	matorial			2023	0.0.2	(ψο,σ. σ.σσ)														
					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 -							\$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.													
		ONDER			12	Dec 2, 2022	SYSTEM	(\$920.00)														
					13	Dec 16, 2022	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					13	Dec 16, 2022	SYSTEM	(\$920.00)														
					14											14		14	Jan 3, 2023	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
																		14	Jan 3, 2023	SYSTEM	(\$920.00)	
						15	Jan 17, 2023	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					15	Jan 17, 2023	SYSTEM	(\$920.00)														
				- Total				\$0.00														
			Material - To	otal				\$0.00														



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)																
							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)															
					21	Apr 17, 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 3 on the current Payment Estimate.																
					21	Apr 17, 2023	SYSTEM	(\$6,525.00)																	
										22	May 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 3 on the current Payment Estimate.											
					22	May 2, 2023	SYSTEM	(\$6,525.00)																	
				- Total				\$0.00																	
			Material - To	otal				\$0.00																	
	0160 - 0170	CONCRETE GUTTER TYPE B	Material		12	Dec 2, 2022	SYSTEM	\$0.00 \$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment																
					12	Dec 2,	SYSTEM	(\$6,600.00)	Estimate Exception 31 on the current Payment Estimate.																
														13	2022 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							
					13	Dec 16,	SYSTEM	(\$6,600.00)	Estimate Exception 33 on the current Payment Estimate.																
					14	2022 Jan 3,	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment																
															14							2023			Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
																1.	14	14	Jan 3, 2023	SYSTEM	(\$6,600.00)				
								15	Jan 17, 2023	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					15	Jan 17, 2023	SYSTEM	(\$9,240.00)																	
							16	Feb 2, 2023	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3404	0170	CONCRETE GUTTER TYPE B	Material		16	Feb 2, 2023	SYSTEM	(\$9,240.00)								
					17	Feb 16, 2023	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					17	Feb 16, 2023	SYSTEM	(\$9,240.00)								
					18	Mar 2, 2023	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					18	Mar 2, 2023	SYSTEM	(\$9,240.00)								
					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)								
					21	Apr 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 5 on the current Payment Estimate.							
					21	Apr 17, 2023	SYSTEM	(\$9,240.00)								
					22	May 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 6 on the current Payment Estimate.							
												22	May 2, 2023	SYSTEM	(\$9,240.00)	
				- Total				\$0.00								
			Material - To	otal				\$0.00								
			Material - To Overrun			40	D 0	OVOTELA	(0.4.400.00)							
			Overrun	Overrun	12	Dec 2, 2022	SYSTEM	(\$4,400.00)								
			Overrun	Overrun	15	2022 Jan 17, 2023	SYSTEM	(\$2,640.00)								
			Overrun		15	2022 Jan 17,		(\$2,640.00) \$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 - To	15	2022 Jan 17, 2023 Apr 3,	SYSTEM	(\$2,640.00) \$7,040.00 \$0.00	previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is							
	0170	Total	Overrun - T	Overrun - To	15	2022 Jan 17, 2023 Apr 3,	SYSTEM	(\$2,640.00) \$7,040.00 \$0.00	previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is							
	0170 - 0180	- Total INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Overrun - T	Overrun - To	15	2022 Jan 17, 2023 Apr 3,	SYSTEM	(\$2,640.00) \$7,040.00 \$0.00	previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is							
		INTEGRAL CURB (6 IN. HEIGHT	Overrun - T	Overrun - To	15 20 otal	2022 Jan 17, 2023 Apr 3, 2023	SYSTEM	\$7,040.00 \$7,040.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment							
		INTEGRAL CURB (6 IN. HEIGHT	Overrun - T	Overrun - To	15 20 otal 12	2022 Jan 17, 2023 Apr 3, 2023 Dec 2, 2022	SYSTEM SYSTEM SYSTEM	\$7,040.00 \$7,040.00 \$0.00 \$0.00 \$2,925.00	previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment							
		INTEGRAL CURB (6 IN. HEIGHT	Overrun - T	Overrun - To	15 20 otal 12 12	2022 Jan 17, 2023 Apr 3, 2023 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	(\$2,640.00) \$7,040.00 \$0.00 \$0.00 \$2,925.00	previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user amold1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user amold1 overridding Payment							
		INTEGRAL CURB (6 IN. HEIGHT	Overrun - T	Overrun - To	15 20 otal 12 12 13	2022 Jan 17, 2023 Apr 3, 2023 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,640.00) \$7,040.00 \$0.00 \$0.00 \$2,925.00 (\$2,925.00) \$5,791.50	previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user amold1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user amold1 overridding Payment							
		INTEGRAL CURB (6 IN. HEIGHT	Overrun - T	Overrun - To	15 20 otal 12 12 13 13	2022 Jan 17, 2023 Apr 3, 2023 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,640.00) \$7,040.00 \$0.00 \$0.00 \$2,925.00 (\$2,925.00) \$5,791.50	previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user amold1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user amold1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user amold1 overridding Payment Estimate Item Adjustment (0011) due to user amold1 overridding Payment							
		INTEGRAL CURB (6 IN. HEIGHT	Overrun - T	Overrun - To	15 20 ootal 12 12 13 13 14	2022 Jan 17, 2023 Apr 3, 2023 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 3	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,640.00) \$7,040.00 \$0.00 \$0.00 \$2,925.00) (\$2,925.00) \$5,791.50 (\$5,791.50)	previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment							
		INTEGRAL CURB (6 IN. HEIGHT	Overrun - T	Overrun - To	15 20 ootal 12 12 13 13 14 14	2022 Jan 17, 2023 Apr 3, 2023 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,640.00) \$7,040.00 \$0.00 \$0.00 \$2,925.00 (\$2,925.00) \$5,791.50 (\$5,791.50)	previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero). 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment							



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3404	0230	CURVED VANE GRATE AND	Material		15	Jan 17, 2023	SYSTEM	(\$2,000.00)																		
		FRAME(4 FT. X 2 FT			16	Feb 2, 2023	SYSTEM	\$2,000.00	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.																	
					16	Feb 2, 2023	SYSTEM	(\$2,000.00)																		
					17	Feb 16, 2023	SYSTEM	\$2,000.00	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.																	
					17	Feb 16, 2023	SYSTEM	(\$2,000.00)																		
					18	Mar 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					18	Mar 2, 2023	SYSTEM	(\$2,000.00)																		
							19	Mar 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					19	Mar 16, 2023	SYSTEM	(\$2,000.00)																		
					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)																		
					21	Apr 17, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
									:	21	Apr 17, 2023	SYSTEM	(\$2,000.00)													
							22	May 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					22	May 2, 2023	SYSTEM	(\$2,000.00)																		
				- Total				\$0.00																		
	0230 -	Total	Material - Total					\$0.00 \$0.00																		
	0260	MISC. TRAFFIC CONTROL	Overrun	Overrun	1	Jun 16, 2022	SYSTEM	(\$2,800.00)																		
		DEVICES			20		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 - To	otal			\$0.00																		
			Overrun - T	otal				\$0.00																		
	0260 - 0270	CONCRETE TRAFFIC BARRIER, TYPE	Material		12	Dec 2, 2022	SYSTEM	\$0.00 \$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 D			12	Dec 2, 2022	SYSTEM	(\$19,375.00)																		
													13								1	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.
								1	1	1	1	1	1	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.																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3404	0270	CONCRETE TRAFFIC	Material	Туре	15	Jan 17, 2023	SYSTEM	(\$19,375.00)										
		BARRIER, TYPE D			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	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)										
				:	21	21	21	Apr 17, 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 11 on the current Payment Estimate.							
					21	Apr 17, 2023	SYSTEM	(\$19,375.00)										
					22	May 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 11 on the current Payment Estimate.									
					22	May 2, 2023	SYSTEM	(\$19,375.00)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0270 -		0	0	40	D 40	OVOTEM	\$0.00										
	0280	TEMPORARY TRAFFIC BARRIER, CONT.	Overrun	Overrun	13	Dec 16, 2022	SYSTEM	(\$9,371.46)	Unit price based on averaged overrun adjustments for installed quantity on all									
		FURN/RE			20	Apr 3, 2023	STSTEM	\$9,371.46	Only price dasked of averaged overron adjustments for instance quantity on an previous payment estimates. Price Adjustments of ',25,26000 - 25,26000, 'is applied (if non-zero).									
				Overrun - To	otal			\$0.00										
			Overrun - T	otal				\$0.00										
	0280 -							\$0.00										
	0320	PREF THERMO PVMT MARK, 24 IN WHIT	Material	Material	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				13	Dec 16, 2022	SYSTEM	(\$675.00)	
															14	14	Jan 3, 2023	SYSTEM
					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.									



	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
PANT MARK, 22			·	Туре		Number	Date	Ву								
17	J6S3404	0320	PVMT MARK, 24	Material		16		SYSTEM	(\$675.00)							
10			IIV VVIIII			17		SYSTEM	\$675.00	Estimate Item Adjustment (0010) due to user arnold1 overridding Payment						
2023 16						17		SYSTEM	(\$675.00)							
Total						18		SYSTEM	\$675.00	Estimate Item Adjustment (0005) due to user arnold1 overridding Payment						
Material - Total 10						18		SYSTEM	(\$675.00)							
13					- Total				\$0.00							
PRET THERMO Material 13 Dec 16, SYSTEM 51,000.00 Editinute less the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Exception 45 on the current				Material - To	otal				\$0.00							
PAMT MARK. 24		0320 -	Total						\$0.00							
14		0330	PVMT MARK, 24	Material		13		SYSTEM	\$1,600.00	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment						
2023 Estimate Exception (30°) (a) to loader amount of payment Estimate Exception (50°) (a) to loader amount of payment Estimate Exception (50°) (a) to loader amount of payment Estimate Exception (50°) (a) to loader amount of payment Estimate Estimate Exception (50°) (a) to loader amount of payment Estimate Estimate Exception (50°) (a) to loader amount of payment Estimate Exception (50°) (a) to loader amount of payment Estimate Exception (50°) (a) to loader amount of payment Estimate Exception (50°) (a) to loader amount of payment Estimate Exception (50°) (a) to loader amount of payment Estimate Exception (50°) (a) to loader amount of loader (50°) (a) to loader (50°) (a) to loader amount of loader (50°) (a) to load								13		SYSTEM	(\$1,600.00)					
15						14		SYSTEM	\$1,600.00	Estimate Item Adjustment (0016) due to user arnold1 overridding Payment						
2023 Estimate tem Adjustment (0017) due to user amold overridding Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Estimate Exception 35 on the current Payment Estimate Estima							14		SYSTEM	(\$1,600.00)						
16						15		SYSTEM	\$1,600.00	Estimate Item Adjustment (0017) due to user arnold1 overridding Payment						
2023 Estimate Item Adjustment (0012) due to user arnold 1 overridding Payment Estimate.						15		SYSTEM	(\$1,600.00)							
17						16		SYSTEM	\$1,600.00	Estimate Item Adjustment (0012) due to user arnold1 overridding Payment						
2023 Estimate Item Adjustment (0011) due to user amold 1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 17						16		SYSTEM	(\$1,600.00)							
2023 18						17		SYSTEM	\$1,600.00	Estimate Item Adjustment (0011) due to user arnold1 overridding Payment						
Estimate Item Adjustment (0006) due to user arrold1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 18												17		SYSTEM	(\$1,600.00)	
Total S0.00									18		SYSTEM	\$1,600.00	Estimate Item Adjustment (0006) due to user arnold1 overridding Payment			
Material - Total S0.00						18		SYSTEM	(\$1,600.00)							
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 - Total \$0.00 Overrun - Total \$0.00 PREF THERMO PAMT MARK, LT/RT ARROW Material PAYMENT MARK, LT/RT ARROW 13 Dec 16, SYSTEM \$1,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arrold1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 13 Dec 16, SYSTEM \$1,680.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 14 Jan 3, SYSTEM \$1,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arrold1 overridding Payment Estimate Item Adjustment (0017) due to user arrold1 overridding Payment Estimate Item Adjustment (0017) due to user arrold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					- Total				\$0.00							
2022 20 Apr 3, 2023 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				Material - To	otal				\$0.00							
Dec 16, SYSTEM (\$1,680.00) Dec 16, SYSTEM (\$1,680.00) Dec 16, SYSTEM (\$1,680.00) Dec 16, SYSTEM (\$1,680.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.				Overrun	Overrun	13		SYSTEM	(\$550.00)							
Overrun - Total S0.00 PREF THERMO PVMT MARK, LT/RT ARROW Material 13 Dec 16, 2022 SYSTEM 13 Dec 16, 2022 SYSTEM (\$1,680.00) 14 Jan 3, 2023 SYSTEM \$1,680.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 14 Jan 3, SYSTEM (\$1,680.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.						20		SYSTEM	\$550.00	previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is						
0340 PREF THERMO PVMT MARK, LT/RT ARROW 13 Dec 16, 2022 SYSTEM \$1,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 13 Dec 16, SYSTEM (\$1,680.00) 14 Jan 3, SYSTEM \$1,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate Exception 46 on the current Payment Estimate.					Overrun - T	otal			\$0.00							
PREF THERMO PVMT MARK, LT/RT ARROW 13 Dec 16, 2022 14 Jan 3, 2023 Dec 16, 2023 SYSTEM \$1,680.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 13 Dec 16, 2022 14 Jan 3, 2023 SYSTEM \$1,680.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate Exception 46 on the current Payment Estimate.				Overrun - T	otal				\$0.00							
PVMT MARK, LT/RT ARROW 2022 Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 13 Dec 16, 2022 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 Exception 46 on the current Payment Estimate. 14 Jan 3, SYSTEM (\$1,680.00)		0330 -	Total						\$0.00							
2022 14 Jan 3, SYSTEM \$1,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 14 Jan 3, SYSTEM (\$1,680.00)		0340	PVMT MARK,	Material		13		SYSTEM	\$1,680.00	Estimate Item Adjustment (0005) due to user arnold1 overridding Payment						
Estimate Item Adjustment (0017) dué to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 14 Jan 3, SYSTEM (\$1,680.00)						13		SYSTEM	(\$1,680.00)							
						14		SYSTEM	\$1,680.00	Estimate Item Adjustment (0017) due to user arnold1 overridding Payment						
					14		SYSTEM	(\$1,680.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3404	0340	PREF THERMO PVMT MARK, LT/RT ARROW	Material	3,	15	Jan 17, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					15	Jan 17, 2023	SYSTEM	(\$1,680.00)					
					16	Feb 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					16	Feb 2, 2023	SYSTEM	(\$1,680.00)					
					17	Feb 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
					17	Feb 16, 2023	SYSTEM	(\$1,680.00)					
					18	Mar 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					18	Mar 2, 2023	SYSTEM	(\$1,680.00)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
			Overrun	Overrun	13	Dec 16, 2022	SYSTEM	(\$630.00)					
					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					
	0040 Takal		Overrun - T	otal				\$0.00					
	0340 -							\$0.00					
	0350	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		1	Jun 16, 2022	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
						1	Jun 16, 2022	SYSTEM	(\$180.00)				
					2	Jul 1, 2022	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Jul 1, 2022	SYSTEM	(\$180.00)					
					3	Jul 18, 2022	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Jul 18, 2022	SYSTEM	(\$180.00)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0350 -	Total						\$0.00					
	0360	4 IN. YELLOW WATERBORNE PAVEMENT	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.				
		MARKING			1	Jun 16, 2022	SYSTEM	(\$231.00)					
							2	2	2	2	Jul 1, 2022	SYSTEM	\$231.00
					2	Jul 1, 2022	SYSTEM	(\$231.00)					
				3	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					\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3404	0360 -	· Total						\$0.00															
	0370	PAVEMENT MARKING	Overrun	Overrun	1	Jun 16, 2022	SYSTEM	(\$398.00)															
		REMOVAL			13	Dec 16, 2022	SYSTEM	(\$1,160.00)															
					20	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 - T	otal			(\$240.00)															
			Overrun - T	otal				(\$240.00)															
		· 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)															
				13	Dec 16, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
					13	Dec 16, 2022	SYSTEM	(\$3,000.00)															
				14	Jan 3, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
					14	Jan 3, 2023	SYSTEM	(\$3,000.00)															
					15	Jan 17, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
						15	Jan 17, 2023	SYSTEM	(\$3,000.00)														
					16	Feb 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					16	Feb 2, 2023	SYSTEM	(\$3,000.00)															
					17	Feb 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
										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)															
								2	2	21						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.			
													2					20	Apr 3, 2023	SYSTEM	(\$3,000.00)		
															2	2	2	21	21	21	2	2	
																			21	Apr 17, 2023	SYSTEM	(\$3,000.00)	
					22	May 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
						22	May 2, 2023	SYSTEM	(\$3,000.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3404	0410	15 IN. PIPE CULVERT	Material	- Total				\$0.00															
		GROUP C	Material - To	otal				\$0.00															
	0410 -							\$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)													
					21	Apr 17, 2023	SYSTEM	\$552.05	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.														
								21	Apr 17, 2023	SYSTEM	(\$552.05)												
					22	May 2, 2023	SYSTEM	\$552.05	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.														
						22	May 2, 2023	SYSTEM	(\$552.05)														
				- Total				\$0.00															
			Material - To	otal				\$0.00															
	0500 -	Total						\$0.00															
	0540	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material	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.														
		- 5 114											12	Dec 2, 2022	SYSTEM	(\$12,819.00)							
																			13	Dec 16, 2022	SYSTEM	\$12,819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
															13	Dec 16, 2022	SYSTEM	(\$12,819.00)					
																		14	Jan 3, 2023	SYSTEM	\$12,819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					14	Jan 3, 2023	SYSTEM	(\$12,819.00)															
																15	Jan 17, 2023	SYSTEM	\$12,819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
												15	Jan 17, 2023	SYSTEM	(\$12,819.00)								
									1	1	10		16		1	1			16	Feb 2, 2023	SYSTEM	\$12,819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				16	16 17	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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3404	0540	MGS GUARDRAIL, 8	Material	- Total				\$0.00																	
		FT. POSTS, 6 FT. - 3 IN	Material - To	otal				\$0.00																	
	0540 -	Total						\$0.00																	
	0550	MGS BRIDGE APP. TRANS SEC (REG/NO	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.																
		CURB)			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	Material - Total				\$0.00																	
	0550 -	Total						\$0.00																	
	0560	MGS END ANCHOR	Material		12	Dec 2, 2022	SYSTEM	\$2,536.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					12	Dec 2, 2022	SYSTEM	(\$2,536.55)																	
						13	Dec 16, 2022	SYSTEM	\$2,536.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					14 14 18 18 18	14 14 18 18	1:											13	Dec 16, 2022	SYSTEM	(\$2,536.55)				
											14	Jan 3, 2023	SYSTEM	\$2,536.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user amold1 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)									
																			10	16	16	16	1		
								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 amold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
						17	Feb 16,	SYSTEM	(\$2,536.55)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3404	0560	MGS END ANCHOR	Material			2023													
		ANOHOIC		- 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	Material	Material	Material	Material		13	Dec 16, 2022	SYSTEM	\$10,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.						
					13	Dec 16, 2022	SYSTEM	(\$10,510.00)											
					14	Jan 3, 2023	SYSTEM	\$10,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.										
					14	Jan 3, 2023	SYSTEM	(\$10,510.00)											
					15	Jan 17, 2023	SYSTEM	\$10,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
					15	Jan 17, 2023	SYSTEM	(\$10,510.00)											
				- Total				\$0.00											
			Material - To	otal				\$0.00											
	0590 -	Total						\$0.00											
	0600	MISC.	Material		12	Dec 2, 2022	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.										
					12	Dec 2, 2022	SYSTEM	(\$1,450.00)											
															13	Dec 16, 2022	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
																	13	Dec 16, 2022	SYSTEM
					14	Jan 3, 2023	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
					14	Jan 3, 2023	SYSTEM	(\$4,350.00)											
				1	15	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)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3404	0600	MISC.	Material	- Total				\$0.00			
			Material - To	otal				\$0.00			
	0600 -	- Total						\$0.00			
	0610	MISC.	Material		12	Dec 2, 2022	SYSTEM	\$7,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.		
					12	Dec 2, 2022	SYSTEM	(\$7,236.00)			
					13	Dec 16, 2022	SYSTEM	\$7,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.		
					13	Dec 16, 2022	SYSTEM	(\$7,236.00)			
					14	Jan 3, 2023	SYSTEM	\$7,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.		
					14	Jan 3, 2023	SYSTEM	(\$7,236.00)			
					15	Jan 17, 2023	SYSTEM	\$7,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					15	Jan 17, 2023	SYSTEM	(\$7,236.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
			Overrun	Overrun	Overrun	Overrun	12	Dec 2, 2022	SYSTEM	(\$1,494.00)	
								20	Apr 3, 2023	SYSTEM	\$1,494.00
				Overrun - T	otal			\$0.00			
			Overrun - T	otal				\$0.00			
	0610	- Total						\$0.00			
	0640	2 IN. PSST POST - 12 GA.	Material		13	Dec 16, 2022	SYSTEM	\$700.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment		
						2022			Estimate Exception 64 on the current Payment Estimate.		
					13	Dec 16, 2022	SYSTEM	(\$700.56)			
					13	Dec 16,	SYSTEM	(\$700.56) \$700.56			
						Dec 16, 2022 Jan 3,		` ′	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		
					14	Dec 16, 2022 Jan 3, 2023	SYSTEM	\$700.56	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		
					14	Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM	\$700.56 (\$700.56)	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		
					14 14 15	Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM	\$700.56 (\$700.56) \$700.56	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		
					14 14 15	Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM	\$700.56 (\$700.56) \$700.56	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		
					14 14 15 15	Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$700.56 (\$700.56) \$700.56 (\$700.56)	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		
					14 14 15 15 16 16	Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16, 16, 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$700.56 (\$700.56) \$700.56 (\$700.56) (\$700.56)	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 Exception 49 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		
				- Total	14 15 15 16 16 17	Dec 16, 2022 Jan 3, 2023 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	\$700.56 (\$700.56) \$700.56 (\$700.56) \$700.56 (\$700.56)	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 Exception 49 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		
			Material - To		14 15 15 16 16 17	Dec 16, 2022 Jan 3, 2023 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	\$700.56 (\$700.56) \$700.56 (\$700.56) \$700.56 (\$700.56)	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 Exception 49 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		
	0640	- Total	Material - To		14 15 15 16 16 17	Dec 16, 2022 Jan 3, 2023 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	\$700.56 (\$700.56) \$700.56 (\$700.56) \$700.56 (\$700.56) \$700.56	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 Exception 49 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											
6S3404	0650	POST ANCHOR FOR 2 IN. PSST -	Material		13	Dec 16, 2022	SYSTEM	(\$983.76)												
		12 GA.			14	Jan 3, 2023	SYSTEM	\$983.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.											
					14	Jan 3, 2023	SYSTEM	(\$983.76)												
					15	Jan 17, 2023	SYSTEM	\$983.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
					15	Jan 17, 2023	SYSTEM	(\$983.76)												
					16	Feb 2, 2023	SYSTEM	\$983.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
					16	Feb 2, 2023	SYSTEM	(\$983.76)												
					17	Feb 16, 2023	SYSTEM	\$983.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
					17	Feb 16, 2023	SYSTEM	(\$983.76)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	0650 -				40	D 40	OVOTEN	\$0.00												
	0660	2.5 IN. PSST POST - 12 GA.	Material		13	Dec 16, 2022	SYSTEM	\$829.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.											
				13	Dec 16, 2022	SYSTEM	(\$829.80)													
					14	Jan 3, 2023	SYSTEM	\$829.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.											
					14	Jan 3, 2023	SYSTEM	(\$829.80)												
					15	Jan 17, 2023	SYSTEM	\$829.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					15	Jan 17, 2023	SYSTEM	(\$829.80)												
					16	Feb 2, 2023	SYSTEM	\$829.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					16	Feb 2, 2023	SYSTEM	(\$829.80)												
																17	Feb 16, 2023	SYSTEM	\$829.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	(\$829.80)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
			Material		40	D 10	0)(0751:	\$0.00	This effects at the signal and											
	0670 POST ANCHOR FOR 2.5 IN. PSST - 7 GA.						1:	13	. 13		13	Dec 16, 2022	SYSTEM	\$794.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.					
																13	Dec 16, 2022	SYSTEM	(\$794.16)	
					14	Jan 3, 2023	SYSTEM	\$794.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.											
					14	Jan 3, 2023	SYSTEM	(\$794.16)												
				1:	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.											



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
1 Tojout	Lino	Bossiption	Туре	Adjustment Type	Number	Date	Ву	, anount	ronale												
J6S3404	0670	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		15	Jan 17, 2023	SYSTEM	(\$794.16)													
		- 7 GA.			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	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)	
																				1	
					15	Jan 17, 2023	SYSTEM	(\$502.53)													
				1	16	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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3404	0690	SHF-FLAT SHEET	Material		17	Feb 16, 2023	SYSTEM	(\$502.53)														
		FLUORESCENT		- Total				\$0.00														
			Material - To	otal				\$0.00														
	0690 -	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)														
			2023 Estimate Item Ad	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	laterial - Total				\$0.00														
	0700 -	Total						\$0.00														
	0730	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		11	Nov 16, 2022	SYSTEM	\$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
		ROAD)							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 13 13 14 14 15	13 13 14	13 13 14	1 1	1 1									12	Dec 2, 2022	SYSTEM	(\$94,950.00)		
																13	Dec 16, 2022	SYSTEM	\$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
															13	Dec 16, 2022	SYSTEM	(\$94,950.00)				
									14	Jan 3, 2023	SYSTEM	\$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
																					14	Jan 3, 2023
													1	15	1	1					15	Jan 17, 2023
					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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0730	BRIDGE APPROACH	Material		16	Feb 2, 2023	SYSTEM	(\$94,950.00)	
		SLAB (MINOR ROAD)			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
					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)	
					21	Apr 17, 2023	SYSTEM	\$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Apr 17, 2023	SYSTEM	(\$94,950.00)	
					22	May 2, 2023	SYSTEM	\$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	May 2, 2023	SYSTEM	(\$94,950.00)	
				- Total				\$0.00	
	0=00		Material - To					\$0.00	
	0730 -				12	Dec 2	SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment
	0730 - 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 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 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) (\$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 17, 2023 Jan 17,	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 Item Adjustment (0034) due to user arnold1 overridding Payment
					12 13 13 14 14 15 15 15	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment
					12 13 13 14 14 15 15	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 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 \$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 Item Adjustment (0026) due to user arnold1 overridding Payment
					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	\$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 \$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 Exception 12 on the current Payment Estimate.



Misc Park Macro	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																																		
16	1653404	0740	MISC EENCING	Material	Type					Estimate Evention 4 on the current Payment Estimate																																		
2023 May 16, SYSTEM (365,400.00) This adjustment (070) can be used a model of the present Estimate (1997) on the current Payment Estimate (1997) on the current Payment Estimate (1997) on the current Payment Estimate (1997) April 1, SYSTEM (365,400.00) This adjustment offsets the original system-generated Material Payment (1997) April 1, SYSTEM (365,400.00) This adjustment offsets the original system-generated Material Payment (1997) April 1, SYSTEM (365,400.00) This adjustment offsets the original system-generated Material Payment (1997) April 1, SYSTEM (365,400.00) This adjustment offsets the original system-generated Material Payment (1997) April 1, SYSTEM (365,400.00) This adjustment offsets the original system-generated Material Payment (1997) April 1, SYSTEM (365,400.00) This adjustment offsets the original system-generated Material Payment (1997) April 1, SYSTEM (365,400.00) This adjustment offsets the original system-generated Material Payment (1997) April 1, SYSTEM (365,400.00) This adjustment offsets the original system-generated Material Payment (1997) April 1, SYSTEM (365,400.00) This adjustment offsets the original system-generated Material Payment (1997) April 1, SYSTEM (365,400.00) This adjustment offsets the original system-generated Material Payment (1997) April 1, SYSTEM (365,400.00) This adjustment offsets the original system-generated Material Payment (1997) April 1, SYSTEM (367,000.00) This adjustment offsets the original system-generated Material Payment (1997) April 1, SYSTEM (367,000.00) This adjustment offsets the original system-generated Material Payment (1997) April 1, SYSTEM (367,000.00) This adjustment offsets the original system-generated Material Payment (1997) April 1, SYSTEM (367,000.00) This adjustment offsets the original system-generated Material Payment (1997) April 1, SYSTEM (367,000.00) This adjustment offsets the original system-generated Material Payment (1997) April	3033404	553404 0740		Material		18		SYSTEM	(\$85,400.00)	Estimate Exception 4 on the current rayment Estimate.																																		
2023 2023 2024 2023 2024 2023 2024						19		SYSTEM	\$85,400.00	Estimate Item Adjustment (0010) due to user arnold1 overridding Payment																																		
2012 Settlement (0017) due to used amonded overardding Payment Estimate						19		SYSTEM	(\$85,400.00)																																			
2022 21						20		SYSTEM	\$85,400.00	Estimate Item Adjustment (0017) due to user arnold1 overridding Payment																																		
Editimale Exception 2 on the current Payment Editimals						20		SYSTEM	(\$85,400.00)																																			
2033 22 May 2, 27 28 28 28 28 28 28 28						21		SYSTEM	\$85,400.00	Estimate Item Adjustment (0008) due to user arnold1 overridding Payment																																		
2023 Estimate Item Aglustment (0005) due to user amold to veridding Payment Estimate Exception 2 on the current Payment Estimate.						21		SYSTEM	(\$85,400.00)																																			
1704 1704 1704 1704 1704 1704 1704 1704 1704 1705						22		SYSTEM	\$85,400.00	Estimate Item Adjustment (0008) due to user arnold1 overridding Payment																																		
						22		SYSTEM	(\$85,400.00)																																			
School Stable S					- Total				\$0.00																																			
Stable On Steel				Material - To	Total				\$0.00																																			
2022 SYSTEM Sys		0740 -	Total						\$0.00																																			
4 Aug 2, SYSTEM \$102,765.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user amold overridding Payment Estimate Exception 1 on the current Payment Estimate. 4 Aug 2, SYSTEM \$285,090.00 This adjustment (0001) due to user amold overridding Payment Estimate Exception 1 on the current Payment Estimate. 5 Aug 16, SYSTEM \$285,090.00 Sept. 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 5 Sep 1, SYSTEM \$447,321.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Sep 1, SYSTEM \$447,321.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 7 Sep 16, SYSTEM \$474,402.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 7 Sep 16, SYSTEM \$474,402.00 Sep 16, SYSTEM \$474,402.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 8 Oct 3, SYSTEM \$734,196.00 Sep 16, SYSTEM \$734,196.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 8 Oct 3, SYSTEM \$734,196.00 Sep 16, SYSTEM \$1,051,212.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate. 9 Oct 17, SYSTEM \$1,051,212.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user amold toverridding Payment Estimate Item Adjustment (0001) due to user amold toverridding Payment Estimate Item Adjustment (0001) due to user amold toverridding Payment Estimate Item Adjustment (0001) due to user amold toverridding Payment Estimate Item Adjustment (0001) due to user amold toverridding Payment Estim		0750	SLAB ON STEEL	Material	terial	3		SYSTEM	\$27,030.00	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment																																		
Estimate Item Adjustment (0001) due to user amold 1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 4 Aug 2, SYSTEM (\$102,765.00) 5 Aug 16, SYSTEM \$285,090.00 5 Aug 16, SYSTEM (\$285,090.00) 6 Sep 1, SYSTEM \$447,321.00 6 Sep 1, SYSTEM \$447,321.00 6 Sep 1, SYSTEM (\$447,321.00) 7 Sep 16, SYSTEM \$474,402.00 8 Oct 3, SYSTEM \$734,196.00 8 Oct 3, SYSTEM \$734,196.00 8 Oct 3, SYSTEM \$734,196.00 8 Oct 17, SYSTEM \$1.051,212.00 8 Oct 17, SYSTEM \$1.051,212.00 9 Oct 17, SYSTEM \$1.051,212.00 10 Nov 2, SYSTEM \$1.278,111.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 1 This adjustment (0001) due to user amold 1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 8 Oct 3, SYSTEM \$734,196.00 9 Oct 17, SYSTEM \$1.051,212.00 10 Nov 2, SYSTEM \$1.051,212.00 10 Nov 2, SYSTEM \$1.278,111.00 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 9 Oct 17, SYSTEM \$1.051,212.00 10 Nov 2, SYSTEM \$1.051,212.00 10 Nov 2, SYSTEM \$1.278,111.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.						3		SYSTEM	(\$27,030.00)																																			
5 Aug 16, SYSTEM \$285,090.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 6 Sep 1, SYSTEM (\$447,321.00) Sep 16, SYSTEM SYSTEM SYSTEM SYSTEM (\$474,402.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 7 Sep 16, SYSTEM (\$474,402.00) System						4		SYSTEM	\$102,765.00	Estimate Item Adjustment (0001) due to user arnold1 overridding Payment																																		
Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 5 Aug 16, 2022 (\$285,090.00) 6 Sep 1, 2022 (\$78TEM 2447,321.00) 7 Sep 16, 2022 (\$447,321.00) 7 Sep 16, 2022 (\$78TEM 2474,402.00) 8 Oct 3, 2022 (\$734,196.00) 8 Oct 3, 2022 (\$734,196.00) 9 Oct 17, 2022 (\$734,196.00) 9 Oct 17, 2022 (\$105,000.00) 10 Nov 2, 2022 (\$105,000.00) 10 Nov 2, 2022 (\$105,000.00) Estimate Exception 1 on the current Payment Estimate. Estimate Exception 1 on the current Payment Estimate. 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 11 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 12 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 13 Oct 3, 2022 (\$734,196.00) 14 Doct 17, 2022 (\$734,196.00) 15 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 15 Doct 17, 2022 (\$1,051,212.00) 16 System (\$1,051,212.00) 17 Doct 17, 2023 (\$1,278,111.00) 18 Doct 17, 2025 (\$1,278,111.00) 19 Oct 17, 2025 (\$1,278,111.00) 20 Doct 17, 2025						4		SYSTEM	(\$102,765.00)																																			
2022 6 Sep 1, 2022 8 SySTEM \$447,321.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Sep 1, 2022 7 Sep 16, 2022 7 Sep 16, 2022 8 Oct 3, 2022 8 Oct 3, 2022 8 Oct 3, 2022 9 Oct 17, 2022 9 Oct 17, 2022 9 Oct 17, 2022 10 Nov 2, SYSTEM \$1,278,111.00 Sep 16, \$29STEM \$1,278,111.00 Sep 16, \$29STEM \$1,278,111.00 Sep 16, \$29STEM \$1,278,111.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 8 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 9 Oct 17, 2022 10 Nov 2, SYSTEM \$1,051,212.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.						5		SYSTEM	\$285,090.00	Estimate Item Adjustment (0001) due to user arnold1 overridding Payment																																		
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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.						6		SYSTEM	\$447,321.00	Estimate Item Adjustment (0001) due to user arnold1 overridding Payment																																		
Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 7 Sep 16, 2022 8 Oct 3, 2022 8 Oct 3, 2022 9 Oct 17, 2022 9 Oct 17, 2022 10 Nov 2, 2022 Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment (0001) 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 (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 9 Oct 17, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 9 Oct 17, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.									6		SYSTEM	(\$447,321.00)																																
8 Oct 3, 2022 8 Oct 3, 2022 9 Oct 17, 2022 10 Nov 2, 2022 8 SYSTEM \$734,196.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 8 This adjustment (0001) due to user arrold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 8 Oct 3, 2022 9 Oct 17, 2022 10 Nov 2, 2022 10 Nov 2, 2022 SYSTEM \$1,278,111.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 9 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 9 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arrold1 overridding Payment Estimate Item Adjustment (0001) due to user arrold1 overridding Payment						7		SYSTEM	\$474,402.00	Estimate Item Adjustment (0001) due to user arnold1 overridding Payment																																		
Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 8 Oct 3, 2022 9 Oct 17, 2022 \$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 10 Nov 2, 2925 \$1,278,111.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment						7		SYSTEM	(\$474,402.00)																																			
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 arrold1 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 arrold1 overridding Payment																						8		SYSTEM	\$734,196.00	Estimate Item Adjustment (0001) due to user arnold1 overridding Payment																		
Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 9 Oct 17, 2022 10 Nov 2, SYSTEM \$1,278,111.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment																								8		SYSTEM	(\$734,196.00)																	
2022 10 Nov 2, SYSTEM \$1,278,111.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment						9		SYSTEM	\$1,051,212.00	Estimate Item Adjustment (0001) due to user arnold1 overridding Payment																																		
2022 Estimate Item Adjustment (0001) due to user arnold1 overridding Payment																										5	ξ	ē										9		9		SYSTEM	(\$1,051,212.00)	
						10		SYSTEM	\$1,278,111.00	Estimate Item Adjustment (0001) due to user arnold1 overridding Payment																																		
10 Nov 2, 2022 SYSTEM (\$1,278,111.00)					10		SYSTEM	(\$1,278,111.00)																																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0750	SLAB ON STEEL	Material	Турс	11	Nov 16, 2022	SYSTEM	\$1,278,111.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$1,278,111.00)	
					12	Dec 2, 2022	SYSTEM	\$1,329,111.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$1,329,111.00)	
					13	Dec 16, 2022	SYSTEM	\$1,329,111.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$1,329,111.00)	
					14	Jan 3, 2023	SYSTEM	\$1,329,111.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$1,329,111.00)	
					15	Jan 17, 2023	SYSTEM	\$170,020.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	(\$170,020.23)	
					16	Feb 2, 2023	SYSTEM	\$170,020.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	(\$170,020.23)	
					17	Feb 16, 2023	SYSTEM	\$170,020.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	(\$170,020.23)	
					18	Mar 2, 2023	SYSTEM	\$170,020.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	(\$170,020.23)	
					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)	
					21	Apr 17, 2023	SYSTEM	\$50,306.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Apr 17, 2023	SYSTEM	(\$50,306.40)	
					22	May 2, 2023	SYSTEM	\$50,306.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	May 2, 2023	SYSTEM	(\$50,306.40)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		Total	Material		40	Dec 2	OVOTEL	\$0.00	This ellipse and effects the entire and an entire an entire and an entire and an entire an entire and an entire an
	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,	SYSTEM	(\$52,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3404	0760	SIDEWALK	Material			2022													
		(BRIDGES)			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, 2023	SYSTEM	(\$20,435.14)											
					17	Feb 16, 2023	SYSTEM	\$20,435.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate.										
					17	Feb 16, 2023	SYSTEM	(\$20,435.14)											
					18	Mar 2, 2023	SYSTEM	\$20,435.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					18	Mar 2, 2023	SYSTEM	(\$20,435.14)											
				- Total				\$0.00											
			Material - To	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 - To	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	12				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.
				1:		Dec 2, 2022	SYSTEM	(\$139,840.00)											
					13	Dec 16, 2022	Estimate	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
					13 Dec 16, SYSTE 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)											



					_															
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3404	0770	MISC. CONCRETE CONSTRUCTION	Material		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)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	0770 -	Total						\$0.00												
	0780	SUBSTRUCTURE REPAIR (FORMED)	Material		7	Sep 16, 2022	SYSTEM	\$20,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					7	Sep 16, 2022	SYSTEM	(\$20,160.00)												
					8	Oct 3, 2022	SYSTEM	\$20,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					8	Oct 3, 2022	SYSTEM	(\$20,160.00)												
					9	Oct 17, 2022	SYSTEM	\$20,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					9	Oct 17, 2022	SYSTEM	(\$20,160.00)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	0780 -							\$0.00												
	0790	SUBSTRUCTURE REPAIR (UNFORMED)	Material		7	Sep 16, 2022	SYSTEM	\$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					7	Sep 16, 2022	SYSTEM	(\$5,928.00)												
																8	Oct 3, 2022	SYSTEM	\$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$5,928.00)												
					9	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	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)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3404	0790	SUBSTRUCTURE REPAIR (UNFORMED)	Material	21	12	Dec 2, 2022	SYSTEM	\$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
					12	Dec 2, 2022	SYSTEM	(\$5,928.00)																		
					13	Dec 16, 2022	SYSTEM	\$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																	
					13	Dec 16, 2022	SYSTEM	(\$5,928.00)																		
					14	Jan 3, 2023	SYSTEM	\$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																	
					14	Jan 3, 2023	SYSTEM	(\$5,928.00)																		
				- Total				\$0.00																		
			Material - To	otal				\$0.00																		
		- Total						\$0.00																		
	0810	CONDUIT SYSTEM ON STRUCTURE	Material		12	Dec 2, 2022	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																	
					12	Dec 2, 2022	SYSTEM	(\$11,410.00)																		
					13	Dec 16, 2022	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
							13	Dec 16, 2022	SYSTEM	(\$11,410.00)																
													14	Jan 3, 2023	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.									
																	14	Jan 3, 2023	SYSTEM	(\$11,410.00)						
					15	Jan 17, 2023	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
					15	Jan 17, 2023	SYSTEM	(\$11,410.00)																		
					16	Feb 2, 2023	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
					16	Feb 2, 2023	SYSTEM	(\$11,410.00)																		
					17	Feb 16, 2023	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					17	Feb 16, 2023	SYSTEM	(\$11,410.00)																		
																						18	Mar 2, 2023	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	(\$11,410.00)																		
					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	6, SYSTEM (\$11,410	(\$11,410.00)																		
					20	Apr 3, 2023	SYSTEM	Estimate Item Adjustment (0019) due to user a	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)																		
					21	Apr 17, 2023	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					21	Apr 17,	SYSTEM	(\$11,410.00)																		



March CONDUCT Conduc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
27	J6S3404	0810		Material			2023							
1-Total 10.00						22		SYSTEM	\$11,410.00	Estimate Item Adjustment (0010) due to user arnold1 overridding Payment				
SST Total						22		SYSTEM	(\$11,410.00)					
17					- Total				\$0.00					
17				Material - To	otal				\$0.00					
17		0810 -	Total						\$0.00					
19		0930		Material		17		SYSTEM		Estimate Item Adjustment (0031) due to user arnold1 overridding Payment				
2023 Estimate Item Adjustment (0017) due to user amodet overridding Payment Estimate Esti						17		SYSTEM	(\$10,000.00)					
19						18		SYSTEM	\$40,000.00	Estimate Item Adjustment (0017) due to user arnold1 overridding Payment				
19						18		SYSTEM	(\$40,000.00)					
2023						19	Mar 16,	SYSTEM	\$40,000.00	Estimate Item Adjustment (0013) due to user arnold1 overridding Payment				
2023 SYSTEM (\$40,000.00)								19		SYSTEM	(\$40,000.00)			
2023 21						20		SYSTEM	\$40,000.00	Estimate Item Adjustment (0020) due to user arnold1 overridding Payment				
2023 Estimate Item Adjustment (0011) due to user amold to verridding Payment Estimate Exception 12 on the current Payment Estimate.						20		SYSTEM	(\$40,000.00)					
2023 22 May 2, 2023 23 24 24 24 24 24 24										21		SYSTEM	\$40,000.00	Estimate Item Adjustment (0011) due to user arnold1 overridding Payment
2023 Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate.													21	
17							22		SYSTEM	\$149,440.00	Estimate Item Adjustment (0011) due to user arnold1 overridding Payment			
Substructure Subs						22		SYSTEM	(\$149,440.00)					
17					- Total				\$0.00					
17 Feb 16, 2023 SYSTEM \$8,803.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.				Material - To	otal				\$0.00					
SUBSTRUCTURE REPAIR (FORMED) 17 Feb 16, 2023 SYSTEM \$8,803.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 17 Feb 16, 2023 SYSTEM (\$8,803.20) 17 Feb 16, 2023 SYSTEM \$0.00		0930 -	Total						\$0.00					
2023		0960	REPAIR	Material		17		SYSTEM	\$8,803.20	Estimate Item Adjustment (0032) due to user arnold1 overridding Payment				
Solid						17		SYSTEM	(\$8,803.20)					
S0.00 IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)					- Total			\$0.00						
System S				Material - To	otal				\$0.00					
System S		0960 -	Total											
20 Apr 3, 2023 SYSTEM (\$3,800.00) 21 Apr 17, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 21 Apr 17, 2023 SYSTEM (\$3,800.00) 22 May 2, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 22 May 2, SYSTEM (\$3,800.00)			IMPACT ATTENUATOR 60 MPH (SAND	Material		20		SYSTEM		Estimate Item Adjustment (0021) due to user arnold1 overridding Payment				
21 Apr 17, 2023 \$YSTEM \$3,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 21 Apr 17, 2023 \$YSTEM \$3,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 22 May 2, SYSTEM \$3,800.00 \$\$(\$3,800.00)\$			BARREL ARRAY)			20		SYSTEM	(\$3,800.00)					
2023 22 May 2, 2023 SYSTEM \$3,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 22 May 2, SYSTEM (\$3,800.00)						21		SYSTEM	\$3,800.00	Estimate Item Adjustment (0012) due to user arnold1 overridding Payment				
22 May 2, 2023 SYSTEM \$3,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 22 May 2, SYSTEM (\$3,800.00)						21		SYSTEM	(\$3,800.00)					
						22	May 2,	SYSTEM	\$3,800.00	Estimate Item Adjustment (0012) due to user arnold1 overridding Payment				
						22		SYSTEM	(\$3,800.00)					

May 4, 2023



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	5002	IMPACT ATTENUATOR 60	Material	- Total				\$0.00	
		MPH (SAND BARREL ARRAY)	Material - To	otal				\$0.00	
	5002 -	Total						\$0.00	
J6S3404 -	- Total						\$1,756.66		
Overall -	Total						\$1,756.66		



Contract Adjustments for Contract - 220121-F10

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
13	J6S3404	Liquidated Damage		(\$21,000.00)	100	Dec 16, 2022	arnold1	The contractor is being charged 7 days of liquidated damages for not having the Midland Blvd. Bridge open to traffic by November 23, 2022 as specified in Change Order 1. Liquidated damages are charged at a rate of \$3,000 per day.
								7 days x \$3,000.00/day = \$21,000.00
13 - Total					(\$21,000.00)			
Overall -	Overall - Total				(\$21,000.00)			

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